



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CAD - Appraisal District (ARB Approved Totals)

Number of Properties: 295257

## Land Totals

Land - Homesite	(+)	\$1,757,214,065		
Land - Non Homesite	(+)	\$4,733,449,821		
Land - Ag Market	(+)	\$1,842,070,809		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$15,075		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$8,332,749,770</b>	<b>(+)</b>	<b>\$8,332,749,770</b>

## Improvement Totals

Improvements - Homesite	(+)	\$5,259,111,282		
Improvements - Non Homesite	(+)	\$7,858,103,873		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$13,117,215,155</b>	<b>(+)</b>	<b>\$13,117,215,155</b>

## Other Totals

Personal Property (15483)		\$2,187,470,553	(+)	\$2,187,470,553
Minerals (8)		\$981,440	(+)	\$981,440
<b>Total Market Value</b>			<b>(=)</b>	<b>\$23,638,416,918</b>
<b>Total Homestead Cap Adjustment (11170)</b>				<b>(-) \$82,823,448</b>
<b>Total Exempt Property (6952)</b>				<b>(-) \$2,580,677,252</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,842,070,809		
Ag Use (17634)	(-)	\$158,221,788		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,683,849,021</b>	<b>(-)</b>	<b>\$1,683,849,021</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$19,291,067,197</b>

## Exemptions

(HS) Homestead Local (107089)	(+)	\$0		
(HS) Homestead State (107089)	(+)	\$0		
(O65) Over 65 Local (29211)	(+)	\$0		
(O65) Over 65 State (29211)	(+)	\$0		
(DP) Disabled Persons Local (5555)	(+)	\$0		
(DP) Disabled Persons State (5555)	(+)	\$0		
(DV) Disabled Vet (2402)	(+)	\$23,244,391		
(HB366) House Bill 366 (80)	(+)	\$0		
(HT) Historical (2)	(+)	\$0		
(FP) Freeport (108)	(+)	\$0		
(MH) Mobile Home (1)	(+)	\$0		
(AB) Abatement (47)	(+)	\$0		
(PCO) Primarily Charitable Organizations (6)	(+)	\$0		
(CHDO) CHDO Exemption (7)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$23,244,391</b>	<b>(-)</b>	<b>\$23,244,391</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$19,267,822,806</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CAD - Appraisal District (Under ARB Review Totals)

Number of Properties: 2299

## Land Totals

Land - Homesite	(+)	\$1,801,334		
Land - Non Homesite	(+)	\$47,191,851		
Land - Ag Market	(+)	\$2,943,822		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$51,937,007</b>	<b>(+)</b>	<b>\$51,937,007</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,484,607		
Improvements - Non Homesite	(+)	\$79,747,367		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$86,231,974</b>	<b>(+)</b>	<b>\$86,231,974</b>

## Other Totals

Personal Property (2046)		\$166,074,947	(+)	\$166,074,947
<b>Total Market Value</b>			<b>(=)</b>	<b>\$304,243,928</b>
<b>Total Homestead Cap Adjustment (16)</b>				<b>(-) \$470,202</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,943,822		
Ag Use (10)	(-)	\$32,154		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,911,668</b>	<b>(-)</b>	<b>\$2,911,668</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$300,862,058</b>

## Exemptions

(HS) Homestead Local (45)	(+)	\$0		
(HS) Homestead State (45)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (196)	(+)	\$0		
(FP) Freeport (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$300,862,058</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CAN - City Of Alton (ARB Approved Totals)

Number of Properties: 3367

## Land Totals

Land - Homesite	(+)	\$15,041,659		
Land - Non Homesite	(+)	\$36,196,825		
Land - Ag Market	(+)	\$9,318,671		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$60,557,155</b>	<b>(+)</b>	<b>\$60,557,155</b>

## Improvement Totals

Improvements - Homesite	(+)	\$48,464,078		
Improvements - Non Homesite	(+)	\$54,197,855		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$102,661,933</b>	<b>(+)</b>	<b>\$102,661,933</b>

## Other Totals

Personal Property (107)		\$2,969,296	(+)	\$2,969,296
Minerals (15)		\$2,389,140	(+)	\$2,389,140
<b>Total Market Value</b>			<b>(=)</b>	<b>\$168,577,524</b>
<b>Total Homestead Cap Adjustment (129)</b>				<b>(-)</b> <b>\$950,308</b>
<b>Total Exempt Property (68)</b>				<b>(-)</b> <b>\$18,576,083</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$9,318,671		
Ag Use (117)	(-)	\$359,923		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$8,958,748</b>	<b>(-)</b>	<b>\$8,958,748</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$140,092,385</b>

## Exemptions

(HS) Homestead Local (1269)	(+)	\$0		
(HS) Homestead State (1269)	(+)	\$0		
(O65) Over 65 Local (262)	(+)	\$1,305,658		
(O65) Over 65 State (262)	(+)	\$0		
(DP) Disabled Persons Local (88)	(+)	\$262,500		
(DP) Disabled Persons State (88)	(+)	\$0		
(DV) Disabled Vet (14)	(+)	\$99,000		
(HB366) House Bill 366 (1)	(+)	\$436		
(CHDO) CHDO Exemption (4)	(+)	\$62,566		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,730,160</b>	<b>(-)</b>	<b>\$1,730,160</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$138,362,225</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CAN - City Of Alton (Under ARB Review Totals)

Number of Properties: 27

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$61,200		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$61,200</b>	<b>(+)</b>	<b>\$61,200</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (26)		\$101,687	(+)	\$101,687
<b>Total Market Value</b>			<b>(=)</b>	<b>\$162,887</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$162,887</b>

## Exemptions

(HB366) House Bill 366 (7)	(+)	\$1,162		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,162</b>		<b>(-) \$1,162</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$161,725</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CAO - City Of Alamo (ARB Approved Totals)

Number of Properties: 7841

## Land Totals

Land - Homesite	(+)	\$38,452,719		
Land - Non Homesite	(+)	\$68,481,010		
Land - Ag Market	(+)	\$6,576,441		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$113,510,170</b>	<b>(+)</b>	<b>\$113,510,170</b>

## Improvement Totals

Improvements - Homesite	(+)	\$122,749,834		
Improvements - Non Homesite	(+)	\$169,130,914		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$291,880,748</b>	<b>(+)</b>	<b>\$291,880,748</b>

## Other Totals

Personal Property (329)		\$28,682,851	(+)	\$28,682,851
Minerals (20)		\$9,271,790	(+)	\$9,271,790
<b>Total Market Value</b>			<b>(=)</b>	<b>\$443,345,559</b>
<b>Total Homestead Cap Adjustment (103)</b>				<b>(-) \$720,410</b>
<b>Total Exempt Property (123)</b>				<b>(-) \$72,421,961</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,576,441		
Ag Use (60)	(-)	\$189,882		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$6,386,559</b>	<b>(-)</b>	<b>\$6,386,559</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$363,816,629</b>

## Exemptions

(HS) Homestead Local (3247)	(+)	\$0		
(HS) Homestead State (3247)	(+)	\$0		
(O65) Over 65 Local (1420)	(+)	\$6,994,515		
(O65) Over 65 State (1420)	(+)	\$0		
(DP) Disabled Persons Local (146)	(+)	\$727,749		
(DP) Disabled Persons State (146)	(+)	\$0		
(DV) Disabled Vet (107)	(+)	\$1,112,423		
(HB366) House Bill 366 (3)	(+)	\$716		
(FP) Freeport (1)	(+)	\$0		
(CHDO) CHDO Exemption (1)	(+)	\$466,364		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$9,301,767</b>	<b>(-)</b>	<b>\$9,301,767</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$354,514,862</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$60,633,441		
Freeze Taxable		\$53,261,015		
Freeze Ceiling (1420)		\$296,303.31		
New O65 Exemptions (81)		\$381,142		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
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Tax Year: **2006** As of: **Certification**

Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$301,253,847</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$6,181,496
Freeze Taxable	\$5,432,247
Freeze Ceiling (146)	\$29,460.91
New DP Exemptions (2)	\$10,000

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$295,821,600</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CAO - City Of Alamo (Under ARB Review Totals)

Number of Properties: 91

## Land Totals

Land - Homesite	(+)	\$22,088		
Land - Non Homesite	(+)	\$384,399		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$406,487</b>	<b>(+)</b>	<b>\$406,487</b>

## Improvement Totals

Improvements - Homesite	(+)	\$80,502		
Improvements - Non Homesite	(+)	\$1,623,088		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,703,590</b>	<b>(+)</b>	<b>\$1,703,590</b>

## Other Totals

Personal Property (84)		\$5,656,566	(+)	\$5,656,566
<b>Total Market Value</b>			<b>(=)</b>	<b>\$7,766,643</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$7,766,643</b>

## Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$5,000		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (7)	(+)	\$1,672		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$6,672</b>	<b>(-)</b>	<b>\$6,672</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$7,759,971</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (1)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$7,759,971</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$7,759,971</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CDN - City Of Donna (ARB Approved Totals)

Number of Properties: 6224

## Land Totals

Land - Homesite	(+)	\$27,594,726		
Land - Non Homesite	(+)	\$59,382,443		
Land - Ag Market	(+)	\$5,588,723		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$92,565,892</b>	<b>(+)</b>	<b>\$92,565,892</b>

## Improvement Totals

Improvements - Homesite	(+)	\$81,417,843		
Improvements - Non Homesite	(+)	\$183,293,306		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$264,711,149</b>	<b>(+)</b>	<b>\$264,711,149</b>

## Other Totals

Personal Property (329)		\$22,595,356	(+)	\$22,595,356
Minerals (32)		\$10,502,690	(+)	\$10,502,690
<b>Total Market Value</b>			<b>(=)</b>	<b>\$390,375,087</b>
<b>Total Homestead Cap Adjustment (255)</b>				<b>(-)</b> <b>\$1,225,808</b>
<b>Total Exempt Property (140)</b>				<b>(-)</b> <b>\$101,399,382</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,588,723		
Ag Use (49)	(-)	\$170,145		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$5,418,578</b>	<b>(-)</b>	<b>\$5,418,578</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$282,331,319</b>

## Exemptions

(HS) Homestead Local (2506)	(+)	\$0		
(HS) Homestead State (2506)	(+)	\$0		
(O65) Over 65 Local (1029)	(+)	\$3,067,391		
(O65) Over 65 State (1029)	(+)	\$0		
(DP) Disabled Persons Local (101)	(+)	\$0		
(DP) Disabled Persons State (101)	(+)	\$0		
(DV) Disabled Vet (79)	(+)	\$786,201		
(HB366) House Bill 366 (4)	(+)	\$698		
(FP) Freeport (2)	(+)	\$0		
(AB) Abatement (22)	(+)	\$1,826,917		
(PCO) Primarily Charitable Organizations (1)	(+)	\$63,922		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$5,745,129</b>	<b>(-)</b>	<b>\$5,745,129</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$276,586,190</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CDN - City Of Donna (Under ARB Review Totals)

Number of Properties: 73

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$14,433		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$14,433</b>	<b>(+)</b>	<b>\$14,433</b>

## Other Totals

Personal Property (72)		\$2,095,890	(+)	\$2,095,890
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,110,323</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$2,110,323</b>

## Exemptions

(HB366) House Bill 366 (10)	(+)	\$1,980		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,980</b>		<b>(-) \$1,980</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$2,108,343</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CEB - City Of Edinburg (ARB Approved Totals)

Number of Properties: 26848

## Land Totals

Land - Homesite	(+)	\$187,882,041		
Land - Non Homesite	(+)	\$618,153,380		
Land - Ag Market	(+)	\$146,502,554		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$952,537,975</b>	<b>(+)</b>	<b>\$952,537,975</b>

## Improvement Totals

Improvements - Homesite	(+)	\$560,110,140		
Improvements - Non Homesite	(+)	\$1,060,860,787		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,620,970,927</b>	<b>(+)</b>	<b>\$1,620,970,927</b>

## Other Totals

Personal Property (1604)		\$224,629,144	(+)	\$224,629,144
Minerals (813)		\$326,776,396	(+)	\$326,776,396
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,124,914,442</b>
<b>Total Homestead Cap Adjustment (1945)</b>				<b>(-)</b> <b>\$12,793,780</b>
<b>Total Exempt Property (747)</b>				<b>(-)</b> <b>\$434,792,431</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$146,502,554		
Ag Use (556)	(-)	\$2,193,765		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$144,308,789</b>	<b>(-)</b>	<b>\$144,308,789</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,533,019,442</b>

## Exemptions

(HS) Homestead Local (9290)	(+)	\$0		
(HS) Homestead State (9290)	(+)	\$0		
(O65) Over 65 Local (2358)	(+)	\$12,803,034		
(O65) Over 65 State (2358)	(+)	\$0		
(DP) Disabled Persons Local (399)	(+)	\$0		
(DP) Disabled Persons State (399)	(+)	\$0		
(DV) Disabled Vet (270)	(+)	\$2,508,114		
(PC) Pollution Control (2)	(+)	\$12,285,700		
(FP) Freeport (7)	(+)	\$7,729,249		
(HB366) House Bill 366 (6)	(+)	\$1,690		
(PCO) Primarily Charitable Organizations (1)	(+)	\$143,773		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$35,471,560</b>	<b>(-)</b>	<b>\$35,471,560</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,497,547,882</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CEB - City Of Edinburg (Under ARB Review Totals)

Number of Properties: 187

## Land Totals

Land - Homesite	(+)	\$171,171		
Land - Non Homesite	(+)	\$2,441,005		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$2,612,176</b>	<b>(+)</b>	<b>\$2,612,176</b>

## Improvement Totals

Improvements - Homesite	(+)	\$153,665		
Improvements - Non Homesite	(+)	\$4,707,619		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$4,861,284</b>	<b>(+)</b>	<b>\$4,861,284</b>

## Other Totals

Personal Property (169)		\$19,721,901	(+)	\$19,721,901
<b>Total Market Value</b>			<b>(=)</b>	<b>\$27,195,361</b>
<b>Total Homestead Cap Adjustment (2)</b>				<b>(-) \$53,271</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$27,142,090</b>

## Exemptions

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
(HB366) House Bill 366 (9)	(+)	\$1,974		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,974</b>	<b>(-)</b>	<b>\$1,974</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$27,140,116</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CED - City Of Edcouch (ARB Approved Totals)

Number of Properties: 1326

## Land Totals

Land - Homesite	(+)	\$5,189,734		
Land - Non Homesite	(+)	\$19,984,064		
Land - Ag Market	(+)	\$78,888		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$25,252,686</b>	<b>(+)</b>	<b>\$25,252,686</b>

## Improvement Totals

Improvements - Homesite	(+)	\$13,916,165		
Improvements - Non Homesite	(+)	\$27,028,097		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$40,944,262</b>	<b>(+)</b>	<b>\$40,944,262</b>

## Other Totals

Personal Property (40)		\$1,291,972	(+)	\$1,291,972
Minerals (7)		\$2,759,850	(+)	\$2,759,850
<b>Total Market Value</b>			<b>(=)</b>	<b>\$70,248,770</b>
<b>Total Homestead Cap Adjustment (21)</b>				<b>(-)</b> <b>\$98,277</b>
<b>Total Exempt Property (75)</b>				<b>(-)</b> <b>\$30,948,837</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$78,888		
Ag Use (2)	(-)	\$8,312		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$70,576</b>	<b>(-)</b>	<b>\$70,576</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$39,131,080</b>

## Exemptions

(HS) Homestead Local (543)	(+)	\$0		
(HS) Homestead State (543)	(+)	\$0		
(O65) Over 65 Local (212)	(+)	\$1,058,578		
(O65) Over 65 State (212)	(+)	\$0		
(DP) Disabled Persons Local (37)	(+)	\$0		
(DP) Disabled Persons State (37)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$126,000		
(HB366) House Bill 366 (1)	(+)	\$423		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,185,001</b>	<b>(-)</b>	<b>\$1,185,001</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$37,946,079</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CED - City Of Edcouch (Under ARB Review Totals)

Number of Properties: 25

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (25)		\$199,918	(+)	\$199,918
<b>Total Market Value</b>			<b>(=)</b>	<b>\$199,918</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$199,918</b>

## Exemptions

(HB366) House Bill 366 (4)	(+)	\$1,066		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,066</b>		<b>(-) \$1,066</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$198,852</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CES - City Of Elsa (ARB Approved Totals)

Number of Properties: 2513

## Land Totals

Land - Homesite	(+)	\$10,849,037		
Land - Non Homesite	(+)	\$20,031,938		
Land - Ag Market	(+)	\$801,373		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$31,682,348</b>	<b>(+)</b>	<b>\$31,682,348</b>

## Improvement Totals

Improvements - Homesite	(+)	\$27,689,005		
Improvements - Non Homesite	(+)	\$44,734,070		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$72,423,075</b>	<b>(+)</b>	<b>\$72,423,075</b>

## Other Totals

Personal Property (153)		\$6,891,245	(+)	\$6,891,245
Minerals (9)		\$2,906,480	(+)	\$2,906,480
<b>Total Market Value</b>			<b>(=)</b>	<b>\$113,903,148</b>
<b>Total Homestead Cap Adjustment (52)</b>				<b>(-)</b> <b>\$317,573</b>
<b>Total Exempt Property (102)</b>				<b>(-)</b> <b>\$16,998,215</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$801,373		
Ag Use (13)	(-)	\$35,747		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$765,626</b>	<b>(-)</b>	<b>\$765,626</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$95,821,734</b>

## Exemptions

(HS) Homestead Local (988)	(+)	\$0		
(HS) Homestead State (988)	(+)	\$0		
(O65) Over 65 Local (389)	(+)	\$1,937,469		
(O65) Over 65 State (389)	(+)	\$0		
(DP) Disabled Persons Local (62)	(+)	\$0		
(DP) Disabled Persons State (62)	(+)	\$0		
(DV) Disabled Vet (26)	(+)	\$278,500		
(HB366) House Bill 366 (4)	(+)	\$1,044		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,217,013</b>	<b>(-)</b>	<b>\$2,217,013</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$93,604,721</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CES - City Of Elsa (Under ARB Review Totals)

Number of Properties: 50

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (50)		\$402,932	(+)	\$402,932
<b>Total Market Value</b>			<b>(=)</b>	<b>\$402,932</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$402,932</b>

## Exemptions

(HB366) House Bill 366 (8)	(+)	\$1,838		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,838</b>		<b>(-) \$1,838</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$401,094</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CGR - City Of Granjeno (ARB Approved Totals)

Number of Properties: 135

## Land Totals

Land - Homesite	(+)	\$259,618		
Land - Non Homesite	(+)	\$254,895		
Land - Ag Market	(+)	\$208,080		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$722,593</b>	<b>(+)</b>	<b>\$722,593</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,914,483		
Improvements - Non Homesite	(+)	\$865,867		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,780,350</b>	<b>(+)</b>	<b>\$2,780,350</b>

## Other Totals

Personal Property (2)		\$35,023	(+)	\$35,023
Minerals (4)		\$142,810	(+)	\$142,810
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,680,776</b>
<b>Total Homestead Cap Adjustment (1)</b>				<b>(-) \$250</b>
<b>Total Exempt Property (4)</b>				<b>(-) \$134,082</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$208,080		
Ag Use (9)	(-)	\$42,644		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$165,436</b>	<b>(-)</b>	<b>\$165,436</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$3,381,008</b>

## Exemptions

(HS) Homestead Local (64)	(+)	\$0		
(HS) Homestead State (64)	(+)	\$0		
(O65) Over 65 Local (21)	(+)	\$0		
(O65) Over 65 State (21)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$5,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$5,000</b>	<b>(-)</b>	<b>\$5,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$3,376,008</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CHD - City Of Hidalgo (ARB Approved Totals)

Number of Properties: 4250

## Land Totals

Land - Homesite	(+)	\$20,638,454		
Land - Non Homesite	(+)	\$82,620,048		
Land - Ag Market	(+)	\$10,315,855		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$113,574,357</b>	<b>(+)</b>	<b>\$113,574,357</b>

## Improvement Totals

Improvements - Homesite	(+)	\$81,271,812		
Improvements - Non Homesite	(+)	\$139,205,072		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$220,476,884</b>	<b>(+)</b>	<b>\$220,476,884</b>

## Other Totals

Personal Property (403)		\$32,428,983	(+)	\$32,428,983
Minerals (27)		\$5,039,280	(+)	\$5,039,280
<b>Total Market Value</b>			<b>(=)</b>	<b>\$371,519,504</b>
<b>Total Homestead Cap Adjustment (49)</b>				<b>(-) \$165,940</b>
<b>Total Exempt Property (98)</b>				<b>(-) \$40,405,441</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,315,855		
Ag Use (55)	(-)	\$218,899		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$10,096,956</b>	<b>(-)</b>	<b>\$10,096,956</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$320,851,167</b>

## Exemptions

(HS) Homestead Local (1551)	(+)	\$7,672,964		
(HS) Homestead State (1551)	(+)	\$0		
(O65) Over 65 Local (213)	(+)	\$2,092,365		
(O65) Over 65 State (213)	(+)	\$0		
(DP) Disabled Persons Local (66)	(+)	\$653,710		
(DP) Disabled Persons State (66)	(+)	\$0		
(DV) Disabled Vet (13)	(+)	\$115,000		
(HB366) House Bill 366 (1)	(+)	\$446		
(FP) Freeport (2)	(+)	\$148,101		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$10,682,586</b>	<b>(-)</b>	<b>\$10,682,586</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$310,168,581</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CHD - City Of Hidalgo (Under ARB Review Totals)

Number of Properties: 81

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (81)		\$1,804,220	(+)	\$1,804,220
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,804,220</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$1,804,220</b>

## Exemptions

(HB366) House Bill 366 (11)	(+)	\$2,273		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,273</b>		<b>(-) \$2,273</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$1,801,947</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CLJ - City Of La Joya (ARB Approved Totals)

Number of Properties: 1873

## Land Totals

Land - Homesite	(+)	\$6,974,025		
Land - Non Homesite	(+)	\$30,444,576		
Land - Ag Market	(+)	\$2,316,514		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$39,735,115</b>	<b>(+)</b>	<b>\$39,735,115</b>

## Improvement Totals

Improvements - Homesite	(+)	\$28,426,479		
Improvements - Non Homesite	(+)	\$66,557,742		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$94,984,221</b>	<b>(+)</b>	<b>\$94,984,221</b>

## Other Totals

Personal Property (66)		\$3,751,088	(+)	\$3,751,088
Minerals (32)		\$4,096,130	(+)	\$4,096,130
<b>Total Market Value</b>			<b>(=)</b>	<b>\$142,566,554</b>
<b>Total Homestead Cap Adjustment (51)</b>				<b>(-)</b> <b>\$601,803</b>
<b>Total Exempt Property (87)</b>				<b>(-)</b> <b>\$54,844,375</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,316,514		
Ag Use (12)	(-)	\$210,860		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,105,654</b>	<b>(-)</b>	<b>\$2,105,654</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$85,014,722</b>

## Exemptions

(HS) Homestead Local (640)	(+)	\$0		
(HS) Homestead State (640)	(+)	\$0		
(O65) Over 65 Local (172)	(+)	\$0		
(O65) Over 65 State (172)	(+)	\$0		
(DP) Disabled Persons Local (57)	(+)	\$0		
(DP) Disabled Persons State (57)	(+)	\$0		
(DV) Disabled Vet (15)	(+)	\$134,500		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$134,500</b>	<b>(-)</b>	<b>\$134,500</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$84,880,222</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CLJ - City Of La Joya (Under ARB Review Totals)

Number of Properties: 48

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$152,895		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$152,895</b>	<b>(+)</b>	<b>\$152,895</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$406,111		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$406,111</b>	<b>(+)</b>	<b>\$406,111</b>

## Other Totals

Personal Property (34)		\$837,271	(+)	\$837,271
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,396,277</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,396,277</b>

## Exemptions

(HB366) House Bill 366 (4)	(+)	\$1,034		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,034</b>	<b>(-)</b>	<b>\$1,034</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,395,243</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CLV - City Of La Villa (ARB Approved Totals)

Number of Properties: 666

## Land Totals

Land - Homesite	(+)	\$1,583,404		
Land - Non Homesite	(+)	\$3,067,432		
Land - Ag Market	(+)	\$125,982		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$4,776,818</b>	<b>(+)</b>	<b>\$4,776,818</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,219,917		
Improvements - Non Homesite	(+)	\$21,486,140		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$27,706,057</b>	<b>(+)</b>	<b>\$27,706,057</b>

## Other Totals

Personal Property (26)		\$1,587,534	(+)	\$1,587,534
Minerals (5)		\$771,640	(+)	\$771,640
<b>Total Market Value</b>			<b>(=)</b>	<b>\$34,842,049</b>
<b>Total Homestead Cap Adjustment (9)</b>				<b>(-) \$4,899</b>
<b>Total Exempt Property (122)</b>				<b>(-) \$8,255,544</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$125,982		
Ag Use (2)	(-)	\$18,664		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$107,318</b>	<b>(-)</b>	<b>\$107,318</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$26,474,288</b>

## Exemptions

(HS) Homestead Local (261)	(+)	\$0		
(HS) Homestead State (261)	(+)	\$0		
(O65) Over 65 Local (87)	(+)	\$261,000		
(O65) Over 65 State (87)	(+)	\$0		
(DP) Disabled Persons Local (28)	(+)	\$0		
(DP) Disabled Persons State (28)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$17,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$278,000</b>	<b>(-)</b>	<b>\$278,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$26,196,288</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CLV - City Of La Villa (Under ARB Review Totals)

Number of Properties: 16

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (16)		\$1,244,235	(+)	\$1,244,235	
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,244,235</b>	<b>\$1,244,235</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>				<b>(=)</b>	<b>\$1,244,235</b>

## Exemptions

(HB366) House Bill 366 (5)	(+)	\$504			
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$504</b>		<b>(-)</b>	<b>\$504</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b>	<b>\$1,243,731</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CMC - City Of Mercedes (ARB Approved Totals)

Number of Properties: 6475

## Land Totals

Land - Homesite	(+)	\$23,836,216		
Land - Non Homesite	(+)	\$53,970,546		
Land - Ag Market	(+)	\$9,408,893		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$87,215,655</b>	<b>(+)</b>	<b>\$87,215,655</b>

## Improvement Totals

Improvements - Homesite	(+)	\$69,893,247		
Improvements - Non Homesite	(+)	\$152,977,002		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$222,870,249</b>	<b>(+)</b>	<b>\$222,870,249</b>

## Other Totals

Personal Property (295)		\$26,497,076	(+)	\$26,497,076
Minerals (39)		\$12,528,450	(+)	\$12,528,450
<b>Total Market Value</b>			<b>(=)</b>	<b>\$349,111,430</b>
<b>Total Homestead Cap Adjustment (106)</b>				<b>(-) \$442,378</b>
<b>Total Exempt Property (364)</b>				<b>(-) \$94,938,548</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$9,408,893		
Ag Use (151)	(-)	\$747,328		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$8,661,565</b>	<b>(-)</b>	<b>\$8,661,565</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$245,068,939</b>

## Exemptions

(HS) Homestead Local (2266)	(+)	\$0		
(HS) Homestead State (2266)	(+)	\$0		
(O65) Over 65 Local (942)	(+)	\$4,213,508		
(O65) Over 65 State (942)	(+)	\$0		
(DP) Disabled Persons Local (104)	(+)	\$0		
(DP) Disabled Persons State (104)	(+)	\$0		
(DV) Disabled Vet (66)	(+)	\$720,600		
(HB366) House Bill 366 (8)	(+)	\$3,012		
(FP) Freeport (1)	(+)	\$0		
(CHDO) CHDO Exemption (1)	(+)	\$34,776		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$4,971,896</b>	<b>(-)</b>	<b>\$4,971,896</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$240,097,043</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CMC - City Of Mercedes (Under ARB Review Totals)

Number of Properties: 76

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$39,060		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$39,060</b>	<b>(+)</b>	<b>\$39,060</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$719,723		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$719,723</b>	<b>(+)</b>	<b>\$719,723</b>

## Other Totals

Personal Property (75)		\$4,203,996	(+)	\$4,203,996
<b>Total Market Value</b>			<b>(=)</b>	<b>\$4,962,779</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,962,779</b>

## Exemptions

(HB366) House Bill 366 (9)	(+)	\$2,152		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,152</b>	<b>(-)</b>	<b>\$2,152</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,960,627</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CML - City Of Mcallen (ARB Approved Totals)

Number of Properties: 50198

## Land Totals

Land - Homesite	(+)	\$448,285,286		
Land - Non Homesite	(+)	\$1,431,822,314		
Land - Ag Market	(+)	\$114,226,453		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,994,334,053</b>	<b>(+)</b>	<b>\$1,994,334,053</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,305,845,904		
Improvements - Non Homesite	(+)	\$2,381,655,037		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,687,500,941</b>	<b>(+)</b>	<b>\$3,687,500,941</b>

## Other Totals

Personal Property (5344)		\$1,023,232,516	(+)	\$1,023,232,516
Minerals (1343)		\$146,936,440	(+)	\$146,936,440
<b>Total Market Value</b>			<b>(=)</b>	<b>\$6,852,003,950</b>
<b>Total Homestead Cap Adjustment (1569)</b>				<b>(-)</b> <b>\$11,010,697</b>
<b>Total Exempt Property (1022)</b>				<b>(-)</b> <b>\$562,566,359</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$114,226,453		
Ag Use (484)	(-)	\$1,873,762		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$112,352,691</b>	<b>(-)</b>	<b>\$112,352,691</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$6,166,074,203</b>

## Exemptions

(HS) Homestead Local (19327)	(+)	\$0		
(HS) Homestead State (19327)	(+)	\$0		
(O65) Over 65 Local (5519)	(+)	\$54,525,716		
(O65) Over 65 State (5519)	(+)	\$0		
(DP) Disabled Persons Local (709)	(+)	\$7,005,524		
(DP) Disabled Persons State (709)	(+)	\$0		
(DV) Disabled Vet (525)	(+)	\$5,045,485		
(HB366) House Bill 366 (22)	(+)	\$8,186		
(FP) Freeport (70)	(+)	\$196,350,235		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$262,935,146</b>	<b>(-)</b>	<b>\$262,935,146</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$5,903,139,057</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$362,583,911		
Freeze Taxable		\$307,989,327		
Freeze Ceiling (5519)		\$1,240,448.41		
New O65 Exemptions (225)		\$2,198,130		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$5,595,149,730</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$40,587,843
Freeze Taxable	\$33,554,422
Freeze Ceiling (709)	\$134,779.71
New DP Exemptions (35)	\$322,603

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$5,561,595,308</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CML - City Of Mcallen (Under ARB Review Totals)

Number of Properties: 493

## Land Totals

Land - Homesite	(+)	\$594,617		
Land - Non Homesite	(+)	\$33,133,161		
Land - Ag Market	(+)	\$2,089,710		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$35,817,488</b>	<b>(+)</b>	<b>\$35,817,488</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,721,143		
Improvements - Non Homesite	(+)	\$54,188,781		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$55,909,924</b>	<b>(+)</b>	<b>\$55,909,924</b>

## Other Totals

Personal Property (389)		\$77,933,318	(+)	\$77,933,318
Minerals (1)		\$275,940	(+)	\$275,940
<b>Total Market Value</b>			<b>(=)</b>	<b>\$169,936,670</b>
<b>Total Homestead Cap Adjustment (5)</b>				<b>(-) \$31,858</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,089,710		
Ag Use (3)	(-)	\$14,732		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,074,978</b>	<b>(-)</b>	<b>\$2,074,978</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$167,829,834</b>

## Exemptions

(HS) Homestead Local (15)	(+)	\$0		
(HS) Homestead State (15)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$40,000		
(O65) Over 65 State (4)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$10,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (15)	(+)	\$2,485		
(FP) Freeport (1)	(+)	\$5,803,429		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$5,855,914</b>	<b>(-)</b>	<b>\$5,855,914</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$161,973,920</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$576,554		
Freeze Taxable		\$536,554		
Freeze Ceiling (4)		\$2,785.04		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

Transfer Adjustment (0) \$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$161,437,366**

### \*\*\* DP Freeze Totals

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Freeze Assessed	\$101,907
Freeze Taxable	\$91,907
Freeze Ceiling (1)	\$339.97
New DP Exemptions (0)	\$0

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$161,345,459**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CMS - City Of Mission (ARB Approved Totals)

Number of Properties: 30149

## Land Totals

Land - Homesite	(+)	\$232,625,281		
Land - Non Homesite	(+)	\$524,555,506		
Land - Ag Market	(+)	\$70,288,560		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$827,469,347</b>	<b>(+)</b>	<b>\$827,469,347</b>

## Improvement Totals

Improvements - Homesite	(+)	\$764,687,909		
Improvements - Non Homesite	(+)	\$917,927,285		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,682,615,194</b>	<b>(+)</b>	<b>\$1,682,615,194</b>

## Other Totals

Personal Property (1407)		\$208,798,984	(+)	\$208,798,984
Minerals (106)		\$68,402,940	(+)	\$68,402,940
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,787,286,465</b>
<b>Total Homestead Cap Adjustment (1209)</b>				<b>(-) \$12,835,726</b>
<b>Total Exempt Property (750)</b>				<b>(-) \$243,246,258</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$70,288,560		
Ag Use (300)	(-)	\$2,122,476		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$68,166,084</b>	<b>(-)</b>	<b>\$68,166,084</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,463,038,397</b>

## Exemptions

(HS) Homestead Local (11493)	(+)	\$0		
(HS) Homestead State (11493)	(+)	\$0		
(O65) Over 65 Local (3657)	(+)	\$36,049,761		
(O65) Over 65 State (3657)	(+)	\$0		
(DP) Disabled Persons Local (481)	(+)	\$0		
(DP) Disabled Persons State (481)	(+)	\$0		
(DV) Disabled Vet (329)	(+)	\$3,212,425		
(HB366) House Bill 366 (7)	(+)	\$2,114		
(HT) Historical (1)	(+)	\$5,000		
(FP) Freeport (4)	(+)	\$41,325,043		
(AB) Abatement (7)	(+)	\$29,889,245		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$110,483,588</b>	<b>(-)</b>	<b>\$110,483,588</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,352,554,809</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CMS - City Of Mission (Under ARB Review Totals)

Number of Properties: 259

## Land Totals

Land - Homesite	(+)	\$631,132		
Land - Non Homesite	(+)	\$5,625,154		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$6,256,286</b>	<b>(+)</b>	<b>\$6,256,286</b>

## Improvement Totals

Improvements - Homesite	(+)	\$2,319,199		
Improvements - Non Homesite	(+)	\$8,261,915		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$10,581,114</b>	<b>(+)</b>	<b>\$10,581,114</b>

## Other Totals

Personal Property (220)		\$18,618,130	(+)	\$18,618,130
<b>Total Market Value</b>			<b>(=)</b>	<b>\$35,455,530</b>
<b>Total Homestead Cap Adjustment (6)</b>				<b>(-) \$72,320</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$35,383,210</b>

## Exemptions

(HS) Homestead Local (13)	(+)	\$0		
(HS) Homestead State (13)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$40,000		
(O65) Over 65 State (4)	(+)	\$0		
(HB366) House Bill 366 (17)	(+)	\$1,607		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$41,607</b>	<b>(-)</b>	<b>\$41,607</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$35,341,603</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CPM - City Of Palmview (ARB Approved Totals)

Number of Properties: 2186

## Land Totals

Land - Homesite	(+)	\$13,382,472		
Land - Non Homesite	(+)	\$33,265,036		
Land - Ag Market	(+)	\$4,758,940		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$51,406,448</b>	<b>(+)</b>	<b>\$51,406,448</b>

## Improvement Totals

Improvements - Homesite	(+)	\$45,882,211		
Improvements - Non Homesite	(+)	\$49,180,523		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$95,062,734</b>	<b>(+)</b>	<b>\$95,062,734</b>

## Other Totals

Personal Property (220)		\$12,189,196	(+)	\$12,189,196
Minerals (16)		\$10,547,880	(+)	\$10,547,880
<b>Total Market Value</b>			<b>(=)</b>	<b>\$169,206,258</b>
<b>Total Homestead Cap Adjustment (39)</b>				<b>(-) \$571,064</b>
<b>Total Exempt Property (12)</b>				<b>(-) \$7,044,114</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,758,940		
Ag Use (55)	(-)	\$97,393		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,661,547</b>	<b>(-)</b>	<b>\$4,661,547</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$156,929,533</b>

## Exemptions

(HS) Homestead Local (814)	(+)	\$0		
(HS) Homestead State (814)	(+)	\$0		
(O65) Over 65 Local (109)	(+)	\$1,070,000		
(O65) Over 65 State (109)	(+)	\$0		
(DP) Disabled Persons Local (51)	(+)	\$0		
(DP) Disabled Persons State (51)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$95,845		
(PC) Pollution Control (1)	(+)	\$75,000		
(AB) Abatement (2)	(+)	\$1,025,628		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,266,473</b>	<b>(-)</b>	<b>\$2,266,473</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$154,663,060</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CPM - City Of Palmview (Under ARB Review Totals)

Number of Properties: 45

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$90,700		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$90,700</b>	<b>(+)</b>	<b>\$90,700</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$468,597		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$468,597</b>	<b>(+)</b>	<b>\$468,597</b>

## Other Totals

Personal Property (42)		\$401,489	(+)	\$401,489
<b>Total Market Value</b>			<b>(=)</b>	<b>\$960,786</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$960,786</b>

## Exemptions

(HB366) House Bill 366 (10)	(+)	\$2,030		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,030</b>	<b>(-)</b>	<b>\$2,030</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$958,756</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CPN - City Of Penitas (ARB Approved Totals)

Number of Properties: 912

## Land Totals

Land - Homesite	(+)	\$2,769,231		
Land - Non Homesite	(+)	\$9,070,157		
Land - Ag Market	(+)	\$3,790,669		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$15,630,057</b>	<b>(+)</b>	<b>\$15,630,057</b>

## Improvement Totals

Improvements - Homesite	(+)	\$10,125,145		
Improvements - Non Homesite	(+)	\$11,350,302		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$21,475,447</b>	<b>(+)</b>	<b>\$21,475,447</b>

## Other Totals

Personal Property (82)		\$2,297,289	(+)	\$2,297,289
Minerals (114)		\$5,899,200	(+)	\$5,899,200
<b>Total Market Value</b>			<b>(=)</b>	<b>\$45,301,993</b>
<b>Total Homestead Cap Adjustment (7)</b>				<b>(-)</b> <b>\$50,679</b>
<b>Total Exempt Property (28)</b>				<b>(-)</b> <b>\$1,013,459</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,790,669		
Ag Use (80)	(-)	\$164,485		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$3,626,184</b>	<b>(-)</b>	<b>\$3,626,184</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$40,611,671</b>

## Exemptions

(HS) Homestead Local (239)	(+)	\$0		
(HS) Homestead State (239)	(+)	\$0		
(O65) Over 65 Local (72)	(+)	\$0		
(O65) Over 65 State (72)	(+)	\$0		
(DP) Disabled Persons Local (19)	(+)	\$0		
(DP) Disabled Persons State (19)	(+)	\$0		
(DV) Disabled Vet (8)	(+)	\$73,000		
(HB366) House Bill 366 (1)	(+)	\$373		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$73,373</b>	<b>(-)</b>	<b>\$73,373</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$40,538,298</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CPN - City Of Penitas (Under ARB Review Totals)

Number of Properties: 23

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (23)		\$132,211	(+)	\$132,211
<b>Total Market Value</b>			<b>(=)</b>	<b>\$132,211</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$132,211</b>

## Exemptions

(HB366) House Bill 366 (6)	(+)	\$1,558		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,558</b>		<b>(-) \$1,558</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$130,653</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CPO - City Of Progreso (ARB Approved Totals)

Number of Properties: 1797

## Land Totals

Land - Homesite	(+)	\$6,222,541		
Land - Non Homesite	(+)	\$11,025,744		
Land - Ag Market	(+)	\$3,257,358		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$20,505,643</b>	<b>(+)</b>	<b>\$20,505,643</b>

## Improvement Totals

Improvements - Homesite	(+)	\$20,829,194		
Improvements - Non Homesite	(+)	\$35,601,563		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$56,430,757</b>	<b>(+)</b>	<b>\$56,430,757</b>

## Other Totals

Personal Property (50)		\$1,782,617	(+)	\$1,782,617
Minerals (10)		\$1,532,310	(+)	\$1,532,310
<b>Total Market Value</b>			<b>(=)</b>	<b>\$80,251,327</b>
<b>Total Homestead Cap Adjustment (50)</b>				<b>(-)</b> <b>\$369,575</b>
<b>Total Exempt Property (88)</b>				<b>(-)</b> <b>\$26,185,344</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,257,358		
Ag Use (77)	(-)	\$264,843		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,992,515</b>	<b>(-)</b>	<b>\$2,992,515</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$50,703,893</b>

## Exemptions

(HS) Homestead Local (761)	(+)	\$0		
(HS) Homestead State (761)	(+)	\$0		
(O65) Over 65 Local (148)	(+)	\$0		
(O65) Over 65 State (148)	(+)	\$0		
(DP) Disabled Persons Local (51)	(+)	\$0		
(DP) Disabled Persons State (51)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$75,000		
(HB366) House Bill 366 (1)	(+)	\$91		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$75,091</b>	<b>(-)</b>	<b>\$75,091</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$50,628,802</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CPO - City Of Progreso (Under ARB Review Totals)

Number of Properties: 29

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (29)		\$253,102	(+)	\$253,102
<b>Total Market Value</b>			<b>(=)</b>	<b>\$253,102</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$253,102</b>

## Exemptions

(HB366) House Bill 366 (4)	(+)	\$198		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$198</b>		<b>(-) \$198</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$252,904</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CPR - City Of Pharr (ARB Approved Totals)

Number of Properties: 27058

## Land Totals

Land - Homesite	(+)	\$123,351,133		
Land - Non Homesite	(+)	\$454,767,849		
Land - Ag Market	(+)	\$113,798,346		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$691,917,328</b>	<b>(+)</b>	<b>\$691,917,328</b>

## Improvement Totals

Improvements - Homesite	(+)	\$381,314,593		
Improvements - Non Homesite	(+)	\$687,892,767		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,069,207,360</b>	<b>(+)</b>	<b>\$1,069,207,360</b>

## Other Totals

Personal Property (1606)		\$172,167,072	(+)	\$172,167,072
Minerals (650)		\$54,079,270	(+)	\$54,079,270
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,987,371,030</b>
<b>Total Homestead Cap Adjustment (616)</b>				<b>(-)</b> <b>\$4,629,664</b>
<b>Total Exempt Property (647)</b>				<b>(-)</b> <b>\$208,841,689</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$113,798,346		
Ag Use (236)	(-)	\$1,354,848		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$112,443,498</b>	<b>(-)</b>	<b>\$112,443,498</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,661,456,179</b>

## Exemptions

(HS) Homestead Local (9725)	(+)	\$0		
(HS) Homestead State (9725)	(+)	\$0		
(O65) Over 65 Local (2988)	(+)	\$29,517,279		
(O65) Over 65 State (2988)	(+)	\$0		
(DP) Disabled Persons Local (472)	(+)	\$0		
(DP) Disabled Persons State (472)	(+)	\$0		
(DV) Disabled Vet (178)	(+)	\$1,854,587		
(HB366) House Bill 366 (7)	(+)	\$2,047		
(HT) Historical (1)	(+)	\$54,829		
(FP) Freeport (5)	(+)	\$2,383,952		
(MH) Mobile Home (1)	(+)	\$6,632		
(AB) Abatement (17)	(+)	\$10,342,764		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$44,162,090</b>	<b>(-)</b>	<b>\$44,162,090</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,617,294,089</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$110,626,425		
Freeze Taxable		\$81,472,132		
Freeze Ceiling (2988)		\$543,743.21		
New O65 Exemptions (141)		\$1,371,677		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\*\* O65 Transfer Totals

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Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=) \$1,535,821,957</b>

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## \*\*\* DP Freeze Totals

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Freeze Assessed	\$19,885,823		
Freeze Taxable	\$19,779,823		
Freeze Ceiling (472)	\$130,255.94		
New DP Exemptions (25)	\$0		

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## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=) \$1,516,042,134</b>

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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CPR - City Of Pharr (Under ARB Review Totals)

Number of Properties: 193

## Land Totals

Land - Homesite	(+)	\$22,220		
Land - Non Homesite	(+)	\$2,415,559		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$2,437,779</b>	<b>(+)</b>	<b>\$2,437,779</b>

## Improvement Totals

Improvements - Homesite	(+)	\$109,377		
Improvements - Non Homesite	(+)	\$70,875		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$180,252</b>	<b>(+)</b>	<b>\$180,252</b>

## Other Totals

Personal Property (188)		\$14,501,187	(+)	\$14,501,187
<b>Total Market Value</b>			<b>(=)</b>	<b>\$17,119,218</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$17,119,218</b>

## Exemptions

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (13)	(+)	\$1,905		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,905</b>	<b>(-)</b>	<b>\$1,905</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$17,117,313</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$17,117,313</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$17,117,313</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CSJ - City Of San Juan (ARB Approved Totals)

Number of Properties: 11729

## Land Totals

Land - Homesite	(+)	\$66,419,291		
Land - Non Homesite	(+)	\$127,388,320		
Land - Ag Market	(+)	\$23,573,746		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$217,381,357</b>	<b>(+)</b>	<b>\$217,381,357</b>

## Improvement Totals

Improvements - Homesite	(+)	\$208,019,173		
Improvements - Non Homesite	(+)	\$203,139,709		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$411,158,882</b>	<b>(+)</b>	<b>\$411,158,882</b>

## Other Totals

Personal Property (479)		\$30,381,438	(+)	\$30,381,438
Minerals (46)		\$12,047,640	(+)	\$12,047,640
<b>Total Market Value</b>			<b>(=)</b>	<b>\$670,969,317</b>
<b>Total Homestead Cap Adjustment (172)</b>				<b>(-)</b> <b>\$1,685,021</b>
<b>Total Exempt Property (207)</b>				<b>(-)</b> <b>\$70,270,501</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$23,573,746		
Ag Use (233)	(-)	\$744,063		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$22,829,683</b>	<b>(-)</b>	<b>\$22,829,683</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$576,184,112</b>

## Exemptions

(HS) Homestead Local (5156)	(+)	\$0		
(HS) Homestead State (5156)	(+)	\$0		
(O65) Over 65 Local (1064)	(+)	\$5,269,539		
(O65) Over 65 State (1064)	(+)	\$0		
(DP) Disabled Persons Local (313)	(+)	\$1,555,619		
(DP) Disabled Persons State (313)	(+)	\$0		
(DV) Disabled Vet (78)	(+)	\$729,936		
(PCO) Primarily Charitable Organizations (1)	(+)	\$36,646		
(CHDO) CHDO Exemption (1)	(+)	\$878,573		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$8,470,313</b>	<b>(-)</b>	<b>\$8,470,313</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$567,713,799</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CSJ - City Of San Juan (Under ARB Review Totals)

Number of Properties: 63

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (63)		\$1,248,687	(+)	\$1,248,687	
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,248,687</b>	<b>\$1,248,687</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>				<b>(=)</b>	<b>\$1,248,687</b>

## Exemptions

(HB366) House Bill 366 (7)	(+)	\$2,424			
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,424</b>		<b>(-)</b>	<b>\$2,424</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b>	<b>\$1,246,263</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CSV - City Of Sullivan City (ARB Approved Totals)

Number of Properties: 1722

## Land Totals

Land - Homesite	(+)	\$5,705,712		
Land - Non Homesite	(+)	\$10,025,889		
Land - Ag Market	(+)	\$1,825,120		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$17,556,721</b>	<b>(+)</b>	<b>\$17,556,721</b>

## Improvement Totals

Improvements - Homesite	(+)	\$25,605,748		
Improvements - Non Homesite	(+)	\$16,617,238		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$42,222,986</b>	<b>(+)</b>	<b>\$42,222,986</b>

## Other Totals

Personal Property (61)		\$2,589,532	(+)	\$2,589,532
Minerals (7)		\$1,076,180	(+)	\$1,076,180
<b>Total Market Value</b>			<b>(=)</b>	<b>\$63,445,419</b>
<b>Total Homestead Cap Adjustment (78)</b>				<b>(-)</b> <b>\$285,982</b>
<b>Total Exempt Property (24)</b>				<b>(-)</b> <b>\$1,870,975</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,825,120		
Ag Use (31)	(-)	\$110,874		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,714,246</b>	<b>(-)</b>	<b>\$1,714,246</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$59,574,216</b>

## Exemptions

(HS) Homestead Local (709)	(+)	\$0		
(HS) Homestead State (709)	(+)	\$0		
(O65) Over 65 Local (140)	(+)	\$0		
(O65) Over 65 State (140)	(+)	\$0		
(DP) Disabled Persons Local (89)	(+)	\$0		
(DP) Disabled Persons State (89)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$30,000		
(HB366) House Bill 366 (2)	(+)	\$524		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$30,524</b>	<b>(-)</b>	<b>\$30,524</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$59,543,692</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CSV - City Of Sullivan City (Under ARB Review Totals)

Number of Properties: 16

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (16)		\$30,942	(+)	\$30,942
<b>Total Market Value</b>			<b>(=)</b>	<b>\$30,942</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$30,942</b>

## Exemptions

(HB366) House Bill 366 (5)	(+)	\$101		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$101</b>		<b>(-) \$101</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$30,841</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CWL - City Of Weslaco (ARB Approved Totals)

Number of Properties: 16372

## Land Totals

Land - Homesite	(+)	\$77,314,887		
Land - Non Homesite	(+)	\$245,145,462		
Land - Ag Market	(+)	\$16,936,909		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$339,397,258</b>	<b>(+)</b>	<b>\$339,397,258</b>

## Improvement Totals

Improvements - Homesite	(+)	\$250,520,575		
Improvements - Non Homesite	(+)	\$555,266,653		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$805,787,228</b>	<b>(+)</b>	<b>\$805,787,228</b>

## Other Totals

Personal Property (1127)		\$164,495,370	(+)	\$164,495,370
Minerals (53)		\$23,469,720	(+)	\$23,469,720
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,333,149,576</b>
<b>Total Homestead Cap Adjustment (407)</b>				<b>(-)</b> <b>\$2,309,228</b>
<b>Total Exempt Property (459)</b>				<b>(-)</b> <b>\$295,278,641</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$16,936,909		
Ag Use (102)	(-)	\$377,225		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$16,559,684</b>	<b>(-)</b>	<b>\$16,559,684</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,019,002,023</b>

## Exemptions

(HS) Homestead Local (5478)	(+)	\$0		
(HS) Homestead State (5478)	(+)	\$0		
(O65) Over 65 Local (2089)	(+)	\$9,555,240		
(O65) Over 65 State (2089)	(+)	\$0		
(DP) Disabled Persons Local (247)	(+)	\$0		
(DP) Disabled Persons State (247)	(+)	\$0		
(DV) Disabled Vet (141)	(+)	\$1,356,088		
(HB366) House Bill 366 (7)	(+)	\$1,910		
(FP) Freeport (7)	(+)	\$9,531,623		
(PCO) Primarily Charitable Organizations (3)	(+)	\$405,069		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$20,849,930</b>	<b>(-)</b>	<b>\$20,849,930</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$998,152,093</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CWL - City Of Weslaco (Under ARB Review Totals)

Number of Properties: 162

## Land Totals

Land - Homesite	(+)	\$78,892		
Land - Non Homesite	(+)	\$1,150,202		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,229,094</b>	<b>(+)</b>	<b>\$1,229,094</b>

## Improvement Totals

Improvements - Homesite	(+)	\$365,924		
Improvements - Non Homesite	(+)	\$6,242,997		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$6,608,921</b>	<b>(+)</b>	<b>\$6,608,921</b>

## Other Totals

Personal Property (148)		\$7,659,574	(+)	\$7,659,574
<b>Total Market Value</b>			<b>(=)</b>	<b>\$15,497,589</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$15,497,589</b>

## Exemptions

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (11)	(+)	\$1,667		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,667</b>	<b>(-)</b>	<b>\$1,667</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$15,495,922</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

DR1 - Drainage District #1 (ARB Approved Totals)

Number of Properties: 296231

## Land Totals

Land - Homesite	(+)	\$1,731,876,065		
Land - Non Homesite	(+)	\$4,764,103,117		
Land - Ag Market	(+)	\$1,452,032,059		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$15,075		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$7,948,026,316</b>	<b>(+)</b>	<b>\$7,948,026,316</b>

## Improvement Totals

Improvements - Homesite	(+)	\$5,157,127,915		
Improvements - Non Homesite	(+)	\$7,811,345,984		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$12,968,473,899</b>	<b>(+)</b>	<b>\$12,968,473,899</b>

## Other Totals

Personal Property (16022)		\$2,228,354,091	(+)	\$2,228,354,091
Minerals (8337)		\$1,214,790,452	(+)	\$1,214,790,452
<b>Total Market Value</b>			<b>(=)</b>	<b>\$24,359,644,758</b>
<b>Total Homestead Cap Adjustment (10862)</b>				<b>(-)</b> <b>\$81,103,156</b>
<b>Total Exempt Property (6660)</b>				<b>(-)</b> <b>\$2,545,436,080</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,452,032,059		
Ag Use (14451)	(-)	\$100,466,628		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,351,565,431</b>	<b>(-)</b>	<b>\$1,351,565,431</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$20,381,540,091</b>

## Exemptions

(HS) Homestead Local (104162)	(+)	\$0		
(HS) Homestead State (104162)	(+)	\$0		
(O65) Over 65 Local (28480)	(+)	\$0		
(O65) Over 65 State (28480)	(+)	\$0		
(DP) Disabled Persons Local (5284)	(+)	\$0		
(DP) Disabled Persons State (5284)	(+)	\$0		
(DV) Disabled Vet (2361)	(+)	\$22,866,020		
(HT) Historical (2)	(+)	\$54,829		
(MH) Mobile Home (1)	(+)	\$6,632		
(PCO) Primarily Charitable Organizations (6)	(+)	\$649,410		
(CHDO) CHDO Exemption (7)	(+)	\$1,442,279		
(HB366) House Bill 366 (82)	(+)	\$18,701		
(AB) Abatement (50)	(+)	\$0		
(PC) Pollution Control (9)	(+)	\$25,138,300		
(FP) Freeport (110)	(+)	\$351,031,084		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$401,207,255</b>	<b>(-)</b>	<b>\$401,207,255</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$19,980,332,836</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

DR1 - Drainage District #1 (Under ARB Review Totals)

Number of Properties: 2308

## Land Totals

Land - Homesite	(+)	\$1,801,334		
Land - Non Homesite	(+)	\$47,056,654		
Land - Ag Market	(+)	\$2,943,822		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$51,801,810</b>	<b>(+)</b>	<b>\$51,801,810</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,484,607		
Improvements - Non Homesite	(+)	\$79,377,273		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$85,861,880</b>	<b>(+)</b>	<b>\$85,861,880</b>

## Other Totals

Personal Property (2032)		\$168,684,253	(+)	\$168,684,253
Minerals (35)		\$7,324,010	(+)	\$7,324,010
<b>Total Market Value</b>			<b>(=)</b>	<b>\$313,671,953</b>
<b>Total Homestead Cap Adjustment (16)</b>				<b>(-) \$470,202</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,943,822		
Ag Use (10)	(-)	\$32,154		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,911,668</b>	<b>(-)</b>	<b>\$2,911,668</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$310,290,083</b>

## Exemptions

(HS) Homestead Local (45)	(+)	\$0		
(HS) Homestead State (45)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (186)	(+)	\$2,666		
(FP) Freeport (1)	(+)	\$5,803,429		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$5,806,095</b>	<b>(-)</b>	<b>\$5,806,095</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$304,483,988</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

EWL - Education District - Weslaco Isd (ARB Approved Totals)

Number of Properties: 1

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$27,921		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$27,921</b>	<b>(+)</b>	<b>\$27,921</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$134,578		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$134,578</b>	<b>(+)</b>	<b>\$134,578</b>

## Other Totals

<b>Total Market Value</b>		<b>(=)</b>	<b>\$162,499</b>	<b>\$162,499</b>
<b>Total Homestead Cap Adjustment (0)</b>			<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>			<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$162,499</b>

## Exemptions

<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$162,499</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

FD1 - Ems Dist #01 (ARB Approved Totals)

Number of Properties: 14206

## Land Totals

Land - Homesite	(+)	\$68,817,619		
Land - Non Homesite	(+)	\$124,970,965		
Land - Ag Market	(+)	\$95,002,207		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$288,790,791</b>	<b>(+)</b>	<b>\$288,790,791</b>

## Improvement Totals

Improvements - Homesite	(+)	\$179,456,105		
Improvements - Non Homesite	(+)	\$160,772,882		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$340,228,987</b>	<b>(+)</b>	<b>\$340,228,987</b>

## Other Totals

Personal Property (352)		\$29,269,424	(+)	\$29,269,424
Minerals (565)		\$21,179,794	(+)	\$21,179,794
<b>Total Market Value</b>			<b>(=)</b>	<b>\$679,468,996</b>
<b>Total Homestead Cap Adjustment (785)</b>				<b>(-)</b> <b>\$5,675,784</b>
<b>Total Exempt Property (276)</b>				<b>(-)</b> <b>\$51,439,530</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$95,002,207		
Ag Use (1191)	(-)	\$6,466,838		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$88,535,369</b>	<b>(-)</b>	<b>\$88,535,369</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$533,818,313</b>

## Exemptions

(HS) Homestead Local (5078)	(+)	\$0		
(HS) Homestead State (5078)	(+)	\$0		
(O65) Over 65 Local (994)	(+)	\$0		
(O65) Over 65 State (994)	(+)	\$0		
(DP) Disabled Persons Local (318)	(+)	\$0		
(DP) Disabled Persons State (318)	(+)	\$0		
(DV) Disabled Vet (45)	(+)	\$431,212		
(HB366) House Bill 366 (4)	(+)	\$787		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$431,999</b>	<b>(-)</b>	<b>\$431,999</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$533,386,314</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

FD1 - Ems Dist #01 (Under ARB Review Totals)

Number of Properties: 67

## Land Totals

Land - Homesite	(+)	\$29,810		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$29,810</b>	<b>(+)</b>	<b>\$29,810</b>

## Improvement Totals

Improvements - Homesite	(+)	\$74,946		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$74,946</b>	<b>(+)</b>	<b>\$74,946</b>

## Other Totals

Personal Property (66)		\$872,830	(+)	\$872,830
<b>Total Market Value</b>			<b>(=)</b>	<b>\$977,586</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$977,586</b>

## Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (12)	(+)	\$1,852		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,852</b>	<b>(-)</b>	<b>\$1,852</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$975,734</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

FD2 - Ems Dist #02 (ARB Approved Totals)

Number of Properties: 17148

## Land Totals

Land - Homesite	(+)	\$52,724,120		
Land - Non Homesite	(+)	\$111,093,130		
Land - Ag Market	(+)	\$158,851,085		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$15,075		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$322,683,410</b>	<b>(+)</b>	<b>\$322,683,410</b>

## Improvement Totals

Improvements - Homesite	(+)	\$149,986,363		
Improvements - Non Homesite	(+)	\$193,957,047		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$343,943,410</b>	<b>(+)</b>	<b>\$343,943,410</b>

## Other Totals

Personal Property (343)		\$27,475,480	(+)	\$27,475,480
Minerals (603)		\$43,748,871	(+)	\$43,748,871
<b>Total Market Value</b>			<b>(=)</b>	<b>\$737,851,171</b>
<b>Total Homestead Cap Adjustment (490)</b>				<b>(-)</b> <b>\$3,284,153</b>
<b>Total Exempt Property (657)</b>				<b>(-)</b> <b>\$100,265,062</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$158,851,085		
Ag Use (3740)	(-)	\$31,597,113		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$127,253,972</b>	<b>(-)</b>	<b>\$127,253,972</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$507,047,984</b>

## Exemptions

(HS) Homestead Local (4980)	(+)	\$0		
(HS) Homestead State (4980)	(+)	\$0		
(O65) Over 65 Local (1366)	(+)	\$0		
(O65) Over 65 State (1366)	(+)	\$0		
(DP) Disabled Persons Local (331)	(+)	\$0		
(DP) Disabled Persons State (331)	(+)	\$0		
(DV) Disabled Vet (102)	(+)	\$979,906		
(HB366) House Bill 366 (7)	(+)	\$1,957		
(FP) Freeport (1)	(+)	\$1,003,962		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,985,825</b>	<b>(-)</b>	<b>\$1,985,825</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$505,062,159</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

FD2 - Ems Dist #02 (Under ARB Review Totals)

Number of Properties: 135

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$35,800		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$35,800</b>	<b>(+)</b>	<b>\$35,800</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (108)		\$1,396,229	(+)	\$1,396,229
Minerals (26)		\$453,400	(+)	\$453,400
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,885,429</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b> <b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b> <b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b> <b>\$0</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$1,885,429</b>

## Exemptions

(HB366) House Bill 366 (17)	(+)	\$2,197		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,197</b>		<b>(-)</b> <b>\$2,197</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$1,883,232</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

FD3 - Ems Dist #03 (ARB Approved Totals)

Number of Properties: 26998

## Land Totals

Land - Homesite	(+)	\$108,544,122		
Land - Non Homesite	(+)	\$289,417,988		
Land - Ag Market	(+)	\$414,779,158		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$812,741,268</b>	<b>(+)</b>	<b>\$812,741,268</b>

## Improvement Totals

Improvements - Homesite	(+)	\$313,400,456		
Improvements - Non Homesite	(+)	\$320,010,346		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$633,410,802</b>	<b>(+)</b>	<b>\$633,410,802</b>

## Other Totals

Personal Property (500)		\$24,308,830	(+)	\$24,308,830
Minerals (3230)		\$276,741,918	(+)	\$276,741,918
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,747,202,818</b>
<b>Total Homestead Cap Adjustment (864)</b>				<b>(-) \$7,226,151</b>
<b>Total Exempt Property (357)</b>				<b>(-) \$116,483,884</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$414,779,158		
Ag Use (3669)	(-)	\$41,524,833		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$373,254,325</b>	<b>(-)</b>	<b>\$373,254,325</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,250,238,458</b>

## Exemptions

(HS) Homestead Local (7085)	(+)	\$0		
(HS) Homestead State (7085)	(+)	\$0		
(O65) Over 65 Local (1148)	(+)	\$0		
(O65) Over 65 State (1148)	(+)	\$0		
(DP) Disabled Persons Local (505)	(+)	\$0		
(DP) Disabled Persons State (505)	(+)	\$0		
(DV) Disabled Vet (137)	(+)	\$1,227,409		
(PC) Pollution Control (2)	(+)	\$581,680		
(HB366) House Bill 366 (2)	(+)	\$621		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,809,710</b>	<b>(-)</b>	<b>\$1,809,710</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,248,428,748</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

FD3 - Ems Dist #03 (Under ARB Review Totals)

Number of Properties: 113

## Land Totals

Land - Homesite	(+)	\$65,933		
Land - Non Homesite	(+)	\$149,726		
Land - Ag Market	(+)	\$375,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$590,659</b>	<b>(+)</b>	<b>\$590,659</b>

## Improvement Totals

Improvements - Homesite	(+)	\$636,069		
Improvements - Non Homesite	(+)	\$192,375		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$828,444</b>	<b>(+)</b>	<b>\$828,444</b>

## Other Totals

Personal Property (61)		\$4,613,625	(+)	\$4,613,625
Minerals (48)		\$7,470,330	(+)	\$7,470,330
<b>Total Market Value</b>			<b>(=)</b>	<b>\$13,503,058</b>
<b>Total Homestead Cap Adjustment (1)</b>				<b>(-)</b> <b>\$306,147</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b> <b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$375,000		
Ag Use (1)	(-)	\$3,780		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$371,220</b>	<b>(-)</b>	<b>\$371,220</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$12,825,691</b>

## Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (9)	(+)	\$1,330		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,330</b>	<b>(-)</b>	<b>\$1,330</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$12,824,361</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

FD4 - Ems Dist #04 (ARB Approved Totals)

Number of Properties: 16127

## Land Totals

Land - Homesite	(+)	\$62,876,859		
Land - Non Homesite	(+)	\$139,367,436		
Land - Ag Market	(+)	\$147,461,176		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$349,705,471</b>	<b>(+)</b>	<b>\$349,705,471</b>

## Improvement Totals

Improvements - Homesite	(+)	\$153,407,413		
Improvements - Non Homesite	(+)	\$131,744,510		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$285,151,923</b>	<b>(+)</b>	<b>\$285,151,923</b>

## Other Totals

Personal Property (238)		\$16,626,336	(+)	\$16,626,336
Minerals (1302)		\$70,532,308	(+)	\$70,532,308
<b>Total Market Value</b>			<b>(=)</b>	<b>\$722,016,038</b>
<b>Total Homestead Cap Adjustment (333)</b>				<b>(-)</b> <b>\$2,680,697</b>
<b>Total Exempt Property (249)</b>				<b>(-)</b> <b>\$27,349,090</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$147,461,176		
Ag Use (1823)	(-)	\$15,703,593		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$131,757,583</b>	<b>(-)</b>	<b>\$131,757,583</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$560,228,668</b>

## Exemptions

(HS) Homestead Local (4608)	(+)	\$0		
(HS) Homestead State (4608)	(+)	\$0		
(O65) Over 65 Local (1065)	(+)	\$0		
(O65) Over 65 State (1065)	(+)	\$0		
(DP) Disabled Persons Local (303)	(+)	\$0		
(DP) Disabled Persons State (303)	(+)	\$0		
(DV) Disabled Vet (84)	(+)	\$789,925		
(HB366) House Bill 366 (1)	(+)	\$373		
(PC) Pollution Control (2)	(+)	\$376,330		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,166,628</b>	<b>(-)</b>	<b>\$1,166,628</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$559,062,040</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

FD4 - Ems Dist #04 (Under ARB Review Totals)

Number of Properties: 27

## Land Totals

Land - Homesite	(+)	\$25,974		
Land - Non Homesite	(+)	\$132,649		
Land - Ag Market	(+)	\$155,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$313,623</b>	<b>(+)</b>	<b>\$313,623</b>

## Improvement Totals

Improvements - Homesite	(+)	\$559,552		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$559,552</b>	<b>(+)</b>	<b>\$559,552</b>

## Other Totals

Personal Property (23)		\$347,306	(+)	\$347,306
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,220,481</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$155,000		
Ag Use (1)	(-)	\$2,000		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$153,000</b>	<b>(-)</b>	<b>\$153,000</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,067,481</b>

## Exemptions

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$693		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$693</b>	<b>(-)</b>	<b>\$693</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,066,788</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

GCA - Cameron County (ARB Approved Totals)

Number of Properties: 255

## Land Totals

Land - Homesite	(+)	\$205,733		
Land - Non Homesite	(+)	\$2,561,896		
Land - Ag Market	(+)	\$6,309,352		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$9,076,981</b>	<b>(+)</b>	<b>\$9,076,981</b>

## Improvement Totals

Improvements - Homesite	(+)	\$509,802		
Improvements - Non Homesite	(+)	\$1,104,903		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,614,705</b>	<b>(+)</b>	<b>\$1,614,705</b>

## Other Totals

Minerals (5)		\$96,780	(+)	\$96,780
<b>Total Market Value</b>			<b>(=)</b>	<b>\$10,788,466</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (39)</b>				<b>(-) \$1,005,042</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,309,352		
Ag Use (127)	(-)	\$1,333,195		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,976,157</b>	<b>(-)</b>	<b>\$4,976,157</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,807,267</b>

## Exemptions

(HS) Homestead Local (23)	(+)	\$0		
(HS) Homestead State (23)	(+)	\$0		
(O65) Over 65 Local (7)	(+)	\$0		
(O65) Over 65 State (7)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,807,267</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

GHD - Hidalgo County (ARB Approved Totals)

Number of Properties: 319898

## Land Totals

Land - Homesite	(+)	\$1,765,101,501		
Land - Non Homesite	(+)	\$4,909,642,353		
Land - Ag Market	(+)	\$1,853,549,233		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$15,075		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$8,528,308,162</b>	<b>(+)</b>	<b>\$8,528,308,162</b>

## Improvement Totals

Improvements - Homesite	(+)	\$5,292,744,076		
Improvements - Non Homesite	(+)	\$8,017,810,189		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$13,310,554,265</b>	<b>(+)</b>	<b>\$13,310,554,265</b>

## Other Totals

Personal Property (16264)		\$2,247,996,905	(+)	\$2,247,996,905
Minerals (17933)		\$2,417,518,425	(+)	\$2,417,518,425
<b>Total Market Value</b>			<b>(=)</b>	<b>\$26,504,377,757</b>
<b>Total Homestead Cap Adjustment (11177)</b>				<b>(-)</b> <b>\$82,918,145</b>
<b>Total Exempt Property (7097)</b>				<b>(-)</b> <b>\$2,673,407,097</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,853,549,233		
Ag Use (17793)	(-)	\$158,976,184		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,694,573,049</b>	<b>(-)</b>	<b>\$1,694,573,049</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$22,053,479,466</b>

## Exemptions

(HS) Homestead Local (107553)	(+)	\$0		
(HS) Homestead State (107553)	(+)	\$0		
(O65) Over 65 Local (29296)	(+)	\$425,184,325		
(O65) Over 65 State (29296)	(+)	\$0		
(DP) Disabled Persons Local (5568)	(+)	\$0		
(DP) Disabled Persons State (5568)	(+)	\$0		
(DV) Disabled Vet (2418)	(+)	\$23,375,878		
(HT) Historical (2)	(+)	\$54,829		
(MH) Mobile Home (1)	(+)	\$6,632		
(PCO) Primarily Charitable Organizations (6)	(+)	\$649,410		
(CHDO) CHDO Exemption (7)	(+)	\$1,442,279		
(HB366) House Bill 366 (85)	(+)	\$18,701		
(AB) Abatement (50)	(+)	\$35,329,165		
(PC) Pollution Control (10)	(+)	\$25,169,910		
(FP) Freeport (110)	(+)	\$351,031,084		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$862,262,213</b>	<b>(-)</b>	<b>\$862,262,213</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$21,191,217,253</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$1,376,705,953		
Freeze Taxable		\$958,958,013		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

Freeze Ceiling (29296) \$5,334,361.43  
New O65 Exemptions (1283) \$18,261,279

## \*\*\*\* O65 Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$20,232,259,240**

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$254,573,025
Freeze Taxable	\$252,942,879
Freeze Ceiling (5568)	\$1,416,443.70
New DP Exemptions (237)	\$0

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## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$19,979,316,361**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

GHD - Hidalgo County (Under ARB Review Totals)

Number of Properties: 2417

## Land Totals

Land - Homesite	(+)	\$1,801,334		
Land - Non Homesite	(+)	\$47,209,549		
Land - Ag Market	(+)	\$2,943,822		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$51,954,705</b>	<b>(+)</b>	<b>\$51,954,705</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,484,607		
Improvements - Non Homesite	(+)	\$79,783,384		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$86,267,991</b>	<b>(+)</b>	<b>\$86,267,991</b>

## Other Totals

Personal Property (2069)		\$168,860,010	(+)	\$168,860,010
Minerals (93)		\$14,372,460	(+)	\$14,372,460
<b>Total Market Value</b>			<b>(=)</b>	<b>\$321,455,166</b>
<b>Total Homestead Cap Adjustment (16)</b>				<b>(-) \$470,202</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,943,822		
Ag Use (10)	(-)	\$32,154		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,911,668</b>	<b>(-)</b>	<b>\$2,911,668</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$318,073,296</b>

## Exemptions

(HS) Homestead Local (45)	(+)	\$0		
(HS) Homestead State (45)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$150,000		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (196)	(+)	\$2,666		
(FP) Freeport (1)	(+)	\$5,803,429		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$5,956,095</b>	<b>(-)</b>	<b>\$5,956,095</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$312,117,201</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$1,241,159		
Freeze Taxable		\$1,106,159		
Freeze Ceiling (10)		\$6,942.22		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

Transfer Adjustment (0) \$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$311,011,042**

### \*\*\* DP Freeze Totals

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Freeze Assessed	\$101,907
Freeze Taxable	\$101,907
Freeze Ceiling (1)	\$535.11
New DP Exemptions (0)	\$0

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$310,909,135**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

JCC - South Texas College (ARB Approved Totals)

Number of Properties: 319862

## Land Totals

Land - Homesite	(+)	\$1,765,101,501		
Land - Non Homesite	(+)	\$4,909,228,370		
Land - Ag Market	(+)	\$1,853,424,653		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$15,075		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$8,527,769,599</b>	<b>(+)</b>	<b>\$8,527,769,599</b>

## Improvement Totals

Improvements - Homesite	(+)	\$5,292,723,260		
Improvements - Non Homesite	(+)	\$8,017,652,029		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$13,310,375,289</b>	<b>(+)</b>	<b>\$13,310,375,289</b>

## Other Totals

Personal Property (16259)		\$2,247,931,767	(+)	\$2,247,931,767
Minerals (17916)		\$2,415,737,725	(+)	\$2,415,737,725
<b>Total Market Value</b>			<b>(=)</b>	<b>\$26,501,814,380</b>
<b>Total Homestead Cap Adjustment (11177)</b>				<b>(-)</b> <b>\$82,918,145</b>
<b>Total Exempt Property (7097)</b>				<b>(-)</b> <b>\$2,673,407,097</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,853,424,653		
Ag Use (17791)	(-)	\$158,959,140		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,694,465,513</b>	<b>(-)</b>	<b>\$1,694,465,513</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$22,051,023,625</b>

## Exemptions

(HS) Homestead Local (107551)	(+)	\$0		
(HS) Homestead State (107551)	(+)	\$0		
(O65) Over 65 Local (29296)	(+)	\$0		
(O65) Over 65 State (29296)	(+)	\$0		
(DP) Disabled Persons Local (5567)	(+)	\$0		
(DP) Disabled Persons State (5567)	(+)	\$0		
(DV) Disabled Vet (2417)	(+)	\$23,365,878		
(HT) Historical (2)	(+)	\$0		
(MH) Mobile Home (1)	(+)	\$0		
(PCO) Primarily Charitable Organizations (6)	(+)	\$0		
(CHDO) CHDO Exemption (7)	(+)	\$1,442,279		
(HB366) House Bill 366 (85)	(+)	\$18,701		
(AB) Abatement (50)	(+)	\$0		
(PC) Pollution Control (10)	(+)	\$25,169,910		
(FP) Freeport (110)	(+)	\$351,031,084		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$401,027,852</b>	<b>(-)</b>	<b>\$401,027,852</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$21,649,995,773</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

JCC - South Texas College (Under ARB Review Totals)

Number of Properties: 2416

## Land Totals

Land - Homesite	(+)	\$1,801,334		
Land - Non Homesite	(+)	\$47,209,549		
Land - Ag Market	(+)	\$2,943,822		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$51,954,705</b>	<b>(+)</b>	<b>\$51,954,705</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,484,607		
Improvements - Non Homesite	(+)	\$79,783,384		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$86,267,991</b>	<b>(+)</b>	<b>\$86,267,991</b>

## Other Totals

Personal Property (2068)		\$168,859,072	(+)	\$168,859,072
Minerals (93)		\$14,372,460	(+)	\$14,372,460
<b>Total Market Value</b>			<b>(=)</b>	<b>\$321,454,228</b>
<b>Total Homestead Cap Adjustment (16)</b>				<b>(-) \$470,202</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,943,822		
Ag Use (10)	(-)	\$32,154		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,911,668</b>	<b>(-)</b>	<b>\$2,911,668</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$318,072,358</b>

## Exemptions

(HS) Homestead Local (45)	(+)	\$0		
(HS) Homestead State (45)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (196)	(+)	\$2,666		
(FP) Freeport (1)	(+)	\$5,803,429		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$5,806,095</b>	<b>(-)</b>	<b>\$5,806,095</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$312,266,263</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R01 - Road Dist 01 (ARB Approved Totals)

Number of Properties: 28123

## Land Totals

Land - Homesite	(+)	\$90,382,164		
Land - Non Homesite	(+)	\$272,645,396		
Land - Ag Market	(+)	\$292,673,364		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$655,700,924</b>	<b>(+)</b>	<b>\$655,700,924</b>

## Improvement Totals

Improvements - Homesite	(+)	\$291,236,384		
Improvements - Non Homesite	(+)	\$377,533,274		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$668,769,658</b>	<b>(+)</b>	<b>\$668,769,658</b>

## Other Totals

Personal Property (770)		\$48,871,578	(+)	\$48,871,578
Minerals (1626)		\$99,873,395	(+)	\$99,873,395
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,473,215,555</b>
<b>Total Homestead Cap Adjustment (839)</b>				<b>(-)</b> <b>\$5,767,674</b>
<b>Total Exempt Property (740)</b>				<b>(-)</b> <b>\$193,929,478</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$292,673,364		
Ag Use (3882)	(-)	\$34,133,887		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$258,539,477</b>	<b>(-)</b>	<b>\$258,539,477</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,014,978,926</b>

## Exemptions

(HS) Homestead Local (7760)	(+)	\$0		
(HS) Homestead State (7760)	(+)	\$0		
(O65) Over 65 Local (1869)	(+)	\$0		
(O65) Over 65 State (1869)	(+)	\$0		
(DP) Disabled Persons Local (566)	(+)	\$0		
(DP) Disabled Persons State (566)	(+)	\$0		
(DV) Disabled Vet (140)	(+)	\$1,306,499		
(HB366) House Bill 366 (10)	(+)	\$1,629		
(FP) Freeport (1)	(+)	\$1,003,962		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,312,090</b>	<b>(-)</b>	<b>\$2,312,090</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,012,666,836</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R01 - Road Dist 01 (Under ARB Review Totals)

Number of Properties: 214

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$622,091		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$622,091</b>	<b>(+)</b>	<b>\$622,091</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$446,247		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$446,247</b>	<b>(+)</b>	<b>\$446,247</b>

## Other Totals

Personal Property (190)		\$2,547,317	(+)	\$2,547,317
Minerals (4)		\$737,650	(+)	\$737,650
<b>Total Market Value</b>			<b>(=)</b>	<b>\$4,353,305</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,353,305</b>

## Exemptions

(HB366) House Bill 366 (29)	(+)	\$1,126		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,126</b>	<b>(-)</b>	<b>\$1,126</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,352,179</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R02 - Road Dist 02 (ARB Approved Totals)

Number of Properties: 31407

## Land Totals

Land - Homesite	(+)	\$153,148,598		
Land - Non Homesite	(+)	\$379,239,918		
Land - Ag Market	(+)	\$132,961,047		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$665,349,563</b>	<b>(+)</b>	<b>\$665,349,563</b>

## Improvement Totals

Improvements - Homesite	(+)	\$445,437,065		
Improvements - Non Homesite	(+)	\$731,839,269		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,177,276,334</b>	<b>(+)</b>	<b>\$1,177,276,334</b>

## Other Totals

Personal Property (1499)		\$196,067,260	(+)	\$196,067,260
Minerals (494)		\$43,539,034	(+)	\$43,539,034
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,082,232,191</b>
<b>Total Homestead Cap Adjustment (1258)</b>				<b>(-) \$8,402,438</b>
<b>Total Exempt Property (769)</b>				<b>(-) \$349,548,036</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$132,961,047		
Ag Use (1528)	(-)	\$10,755,439		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$122,205,608</b>	<b>(-)</b>	<b>\$122,205,608</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,602,076,109</b>

## Exemptions

(HS) Homestead Local (11027)	(+)	\$0		
(HS) Homestead State (11027)	(+)	\$0		
(O65) Over 65 Local (3175)	(+)	\$0		
(O65) Over 65 State (3175)	(+)	\$0		
(DP) Disabled Persons Local (598)	(+)	\$0		
(DP) Disabled Persons State (598)	(+)	\$0		
(DV) Disabled Vet (197)	(+)	\$1,897,300		
(HB366) House Bill 366 (11)	(+)	\$1,936		
(FP) Freeport (8)	(+)	\$10,126,875		
(PCO) Primarily Charitable Organizations (3)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$12,026,111</b>	<b>(-)</b>	<b>\$12,026,111</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,590,049,998</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R02 - Road Dist 02 (Under ARB Review Totals)

Number of Properties: 226

## Land Totals

Land - Homesite	(+)	\$108,702		
Land - Non Homesite	(+)	\$1,150,202		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,258,904</b>	<b>(+)</b>	<b>\$1,258,904</b>

## Improvement Totals

Improvements - Homesite	(+)	\$440,870		
Improvements - Non Homesite	(+)	\$6,242,997		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$6,683,867</b>	<b>(+)</b>	<b>\$6,683,867</b>

## Other Totals

Personal Property (211)		\$9,858,089	(+)	\$9,858,089
<b>Total Market Value</b>			<b>(=)</b>	<b>\$17,800,860</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$17,800,860</b>

## Exemptions

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
(HB366) House Bill 366 (23)	(+)	\$1,478		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,478</b>	<b>(-)</b>	<b>\$1,478</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$17,799,382</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R05 - Road Dist 05 (ARB Approved Totals)

Number of Properties: 54292

## Land Totals

Land - Homesite	(+)	\$374,815,970		
Land - Non Homesite	(+)	\$808,095,781		
Land - Ag Market	(+)	\$201,263,917		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,384,175,668</b>	<b>(+)</b>	<b>\$1,384,175,668</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,175,233,601		
Improvements - Non Homesite	(+)	\$1,394,947,558		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,570,181,159</b>	<b>(+)</b>	<b>\$2,570,181,159</b>

## Other Totals

Personal Property (2431)		\$485,344,847	(+)	\$485,344,847
Minerals (293)		\$216,080,360	(+)	\$216,080,360
<b>Total Market Value</b>			<b>(=)</b>	<b>\$4,655,782,034</b>
<b>Total Homestead Cap Adjustment (2680)</b>				<b>(-)</b> <b>\$23,475,025</b>
<b>Total Exempt Property (1166)</b>				<b>(-)</b> <b>\$342,620,237</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$201,263,917		
Ag Use (1526)	(-)	\$7,189,566		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$194,074,351</b>	<b>(-)</b>	<b>\$194,074,351</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,095,612,421</b>

## Exemptions

(HS) Homestead Local (20793)	(+)	\$0		
(HS) Homestead State (20793)	(+)	\$0		
(O65) Over 65 Local (5902)	(+)	\$0		
(O65) Over 65 State (5902)	(+)	\$0		
(DP) Disabled Persons Local (1060)	(+)	\$0		
(DP) Disabled Persons State (1060)	(+)	\$0		
(DV) Disabled Vet (496)	(+)	\$4,835,149		
(PC) Pollution Control (2)	(+)	\$11,840,200		
(HT) Historical (1)	(+)	\$0		
(FP) Freeport (31)	(+)	\$232,901,326		
(AB) Abatement (11)	(+)	\$0		
(HB366) House Bill 366 (9)	(+)	\$2,303		
(CHDO) CHDO Exemption (4)	(+)	\$62,566		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$249,641,544</b>	<b>(-)</b>	<b>\$249,641,544</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$3,845,970,877</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R05 - Road Dist 05 (Under ARB Review Totals)

Number of Properties: 389

## Land Totals

Land - Homesite	(+)	\$696,348		
Land - Non Homesite	(+)	\$6,298,101		
Land - Ag Market	(+)	\$71,112		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$7,065,561</b>	<b>(+)</b>	<b>\$7,065,561</b>

## Improvement Totals

Improvements - Homesite	(+)	\$2,580,097		
Improvements - Non Homesite	(+)	\$10,335,467		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$12,915,564</b>	<b>(+)</b>	<b>\$12,915,564</b>

## Other Totals

Personal Property (326)		\$20,693,072	(+)	\$20,693,072
<b>Total Market Value</b>			<b>(=)</b>	<b>\$40,674,197</b>
<b>Total Homestead Cap Adjustment (8)</b>				<b>(-) \$78,926</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$71,112		
Ag Use (1)	(-)	\$1,864		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$69,248</b>	<b>(-)</b>	<b>\$69,248</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$40,526,023</b>

## Exemptions

(HS) Homestead Local (16)	(+)	\$0		
(HS) Homestead State (16)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$0		
(HB366) House Bill 366 (36)	(+)	\$2,118		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,118</b>	<b>(-)</b>	<b>\$2,118</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$40,523,905</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R06 - Road Dist 06 (ARB Approved Totals)

Number of Properties: 479

## Land Totals

Land - Homesite	(+)	\$2,900,884		
Land - Non Homesite	(+)	\$12,625,101		
Land - Ag Market	(+)	\$7,502,876		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$23,028,861</b>	<b>(+)</b>	<b>\$23,028,861</b>

## Improvement Totals

Improvements - Homesite	(+)	\$7,478,429		
Improvements - Non Homesite	(+)	\$4,972,036		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$12,450,465</b>	<b>(+)</b>	<b>\$12,450,465</b>

## Other Totals

Personal Property (2)		\$18,760	(+)	\$18,760
Minerals (40)		\$1,811,830	(+)	\$1,811,830
<b>Total Market Value</b>			<b>(=)</b>	<b>\$37,309,916</b>
<b>Total Homestead Cap Adjustment (17)</b>				<b>(-)</b> <b>\$298,113</b>
<b>Total Exempt Property (13)</b>				<b>(-)</b> <b>\$3,685,983</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,502,876		
Ag Use (58)	(-)	\$101,033		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$7,401,843</b>		<b>(-)</b> <b>\$7,401,843</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$25,923,977</b>

## Exemptions

(HS) Homestead Local (93)	(+)	\$0		
(HS) Homestead State (93)	(+)	\$0		
(O65) Over 65 Local (22)	(+)	\$0		
(O65) Over 65 State (22)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$58,500		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$58,500</b>		<b>(-)</b> <b>\$58,500</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$25,865,477</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R06 - Road Dist 06 (Under ARB Review Totals)

Number of Properties: 2

## Land Totals

Land - Homesite	(+)	\$48,906		
Land - Non Homesite	(+)	\$43,672		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$92,578</b>	<b>(+)</b>	<b>\$92,578</b>

## Improvement Totals

Improvements - Homesite	(+)	\$105,160		
Improvements - Non Homesite	(+)	\$21,471		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$126,631</b>	<b>(+)</b>	<b>\$126,631</b>

## Other Totals

<b>Total Market Value</b>		<b>(=)</b>	<b>\$219,209</b>	<b>\$219,209</b>
<b>Total Homestead Cap Adjustment (0)</b>			<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>			<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$219,209</b>

## Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$219,209</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R07 - Road Dist 07 (ARB Approved Totals)

Number of Properties: 17157

## Land Totals

Land - Homesite	(+)	\$66,453,050		
Land - Non Homesite	(+)	\$154,852,715		
Land - Ag Market	(+)	\$91,875,121		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$313,180,886</b>	<b>(+)</b>	<b>\$313,180,886</b>

## Improvement Totals

Improvements - Homesite	(+)	\$182,170,274		
Improvements - Non Homesite	(+)	\$281,312,832		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$463,483,106</b>	<b>(+)</b>	<b>\$463,483,106</b>

## Other Totals

Personal Property (493)		\$38,114,780	(+)	\$38,114,780
Minerals (516)		\$37,517,480	(+)	\$37,517,480
<b>Total Market Value</b>			<b>(=)</b>	<b>\$852,296,252</b>
<b>Total Homestead Cap Adjustment (465)</b>				<b>(-)</b> <b>\$3,120,463</b>
<b>Total Exempt Property (281)</b>				<b>(-)</b> <b>\$122,579,875</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$91,875,121		
Ag Use (1192)	(-)	\$10,750,607		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$81,124,514</b>	<b>(-)</b>	<b>\$81,124,514</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$645,471,400</b>

## Exemptions

(HS) Homestead Local (5537)	(+)	\$0		
(HS) Homestead State (5537)	(+)	\$0		
(O65) Over 65 Local (1827)	(+)	\$0		
(O65) Over 65 State (1827)	(+)	\$0		
(DP) Disabled Persons Local (293)	(+)	\$0		
(DP) Disabled Persons State (293)	(+)	\$0		
(DV) Disabled Vet (146)	(+)	\$1,398,853		
(HB366) House Bill 366 (5)	(+)	\$1,071		
(PC) Pollution Control (2)	(+)	\$376,330		
(FP) Freeport (2)	(+)	\$400,580		
(AB) Abatement (22)	(+)	\$0		
(PCO) Primarily Charitable Organizations (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,176,834</b>	<b>(-)</b>	<b>\$2,176,834</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$643,294,566</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R07 - Road Dist 07 (Under ARB Review Totals)

Number of Properties: 101

## Land Totals

Land - Homesite	(+)	\$18,974		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$155,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$173,974</b>	<b>(+)</b>	<b>\$173,974</b>

## Improvement Totals

Improvements - Homesite	(+)	\$252,761		
Improvements - Non Homesite	(+)	\$14,433		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$267,194</b>	<b>(+)</b>	<b>\$267,194</b>

## Other Totals

Personal Property (98)		\$2,557,560	(+)	\$2,557,560
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,998,728</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$155,000		
Ag Use (1)	(-)	\$2,000		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$153,000</b>	<b>(-)</b>	<b>\$153,000</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,845,728</b>

## Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (12)	(+)	\$1,712		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,712</b>	<b>(-)</b>	<b>\$1,712</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,844,016</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R09 - Road Dist 09 (ARB Approved Totals)

Number of Properties: 16129

## Land Totals

Land - Homesite	(+)	\$14,467,573		
Land - Non Homesite	(+)	\$80,073,752		
Land - Ag Market	(+)	\$304,498,061		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$399,039,386</b>	<b>(+)</b>	<b>\$399,039,386</b>

## Improvement Totals

Improvements - Homesite	(+)	\$40,132,512		
Improvements - Non Homesite	(+)	\$60,377,303		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$100,509,815</b>	<b>(+)</b>	<b>\$100,509,815</b>

## Other Totals

Personal Property (68)		\$3,074,426	(+)	\$3,074,426
Minerals (9227)		\$1,275,091,920	(+)	\$1,275,091,920
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,777,715,547</b>
<b>Total Homestead Cap Adjustment (184)</b>				<b>(-) \$970,451</b>
<b>Total Exempt Property (66)</b>				<b>(-) \$22,407,249</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$304,498,061		
Ag Use (2282)	(-)	\$44,418,026		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$260,080,035</b>	<b>(-)</b>	<b>\$260,080,035</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,494,257,812</b>

## Exemptions

(HS) Homestead Local (1156)	(+)	\$0		
(HS) Homestead State (1156)	(+)	\$0		
(O65) Over 65 Local (199)	(+)	\$0		
(O65) Over 65 State (199)	(+)	\$0		
(DP) Disabled Persons Local (67)	(+)	\$0		
(DP) Disabled Persons State (67)	(+)	\$0		
(DV) Disabled Vet (18)	(+)	\$143,385		
(PC) Pollution Control (2)	(+)	\$313,770		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$457,155</b>	<b>(-)</b>	<b>\$457,155</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,493,800,657</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R09 - Road Dist 09 (Under ARB Review Totals)

Number of Properties: 63

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$60,000		
Land - Ag Market	(+)	\$253,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$313,000</b>	<b>(+)</b>	<b>\$313,000</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (2)		\$15,987	(+)	\$15,987
Minerals (55)		\$6,341,760	(+)	\$6,341,760
<b>Total Market Value</b>			<b>(=)</b>	<b>\$6,670,747</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$253,000		
Ag Use (4)	(-)	\$9,778		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$243,222</b>		<b>(-) \$243,222</b>
<b>Total Assessed</b>				<b>(=) \$6,427,525</b>

## Exemptions

(HB366) House Bill 366 (1)	(+)	\$225		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$225</b>		<b>(-) \$225</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$6,427,300</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R10 - Road Dist 10 (ARB Approved Totals)

Number of Properties: 2060

## Land Totals

Land - Homesite	(+)	\$5,922,310		
Land - Non Homesite	(+)	\$21,083,857		
Land - Ag Market	(+)	\$20,789,322		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$47,795,489</b>	<b>(+)</b>	<b>\$47,795,489</b>

## Improvement Totals

Improvements - Homesite	(+)	\$16,120,146		
Improvements - Non Homesite	(+)	\$19,258,543		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$35,378,689</b>	<b>(+)</b>	<b>\$35,378,689</b>

## Other Totals

Personal Property (39)		\$3,697,002	(+)	\$3,697,002
Minerals (34)		\$5,046,010	(+)	\$5,046,010
<b>Total Market Value</b>			<b>(=)</b>	<b>\$91,917,190</b>
<b>Total Homestead Cap Adjustment (38)</b>				<b>(-)</b> <b>\$204,762</b>
<b>Total Exempt Property (76)</b>				<b>(-)</b> <b>\$21,484,268</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$20,789,322		
Ag Use (528)	(-)	\$4,808,718		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$15,980,604</b>	<b>(-)</b>	<b>\$15,980,604</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$54,247,556</b>

## Exemptions

(HS) Homestead Local (628)	(+)	\$0		
(HS) Homestead State (628)	(+)	\$0		
(O65) Over 65 Local (219)	(+)	\$0		
(O65) Over 65 State (219)	(+)	\$0		
(DP) Disabled Persons Local (43)	(+)	\$0		
(DP) Disabled Persons State (43)	(+)	\$0		
(DV) Disabled Vet (11)	(+)	\$125,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$125,000</b>	<b>(-)</b>	<b>\$125,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$54,122,556</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R10 - Road Dist 10 (Under ARB Review Totals)

Number of Properties: 26

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (26)		\$202,467	(+)	\$202,467
<b>Total Market Value</b>			<b>(=)</b>	<b>\$202,467</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$202,467</b>

## Exemptions

(HB366) House Bill 366 (4)	(+)	\$977		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$977</b>		<b>(-) \$977</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$201,490</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R11 - Road Dist 11 (ARB Approved Totals)

Number of Properties: 13867

## Land Totals

Land - Homesite	(+)	\$40,904,614		
Land - Non Homesite	(+)	\$92,523,219		
Land - Ag Market	(+)	\$83,670,347		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$15,075		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$217,113,255</b>	<b>(+)</b>	<b>\$217,113,255</b>

## Improvement Totals

Improvements - Homesite	(+)	\$120,327,482		
Improvements - Non Homesite	(+)	\$217,485,751		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$337,813,233</b>	<b>(+)</b>	<b>\$337,813,233</b>

## Other Totals

Personal Property (395)		\$33,916,590	(+)	\$33,916,590
Minerals (272)		\$40,460,580	(+)	\$40,460,580
<b>Total Market Value</b>			<b>(=)</b>	<b>\$629,303,658</b>
<b>Total Homestead Cap Adjustment (322)</b>				<b>(-)</b> <b>\$1,768,860</b>
<b>Total Exempt Property (737)</b>				<b>(-)</b> <b>\$121,224,714</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$83,670,347		
Ag Use (2066)	(-)	\$16,577,912		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$67,092,435</b>	<b>(-)</b>	<b>\$67,092,435</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$439,217,649</b>

## Exemptions

(HS) Homestead Local (4036)	(+)	\$0		
(HS) Homestead State (4036)	(+)	\$0		
(O65) Over 65 Local (1322)	(+)	\$0		
(O65) Over 65 State (1322)	(+)	\$0		
(DP) Disabled Persons Local (227)	(+)	\$0		
(DP) Disabled Persons State (227)	(+)	\$0		
(DV) Disabled Vet (94)	(+)	\$980,355		
(HB366) House Bill 366 (8)	(+)	\$3,012		
(FP) Freeport (1)	(+)	\$272,456		
(CHDO) CHDO Exemption (1)	(+)	\$34,776		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,290,599</b>	<b>(-)</b>	<b>\$1,290,599</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$437,927,050</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R11 - Road Dist 11 (Under ARB Review Totals)

Number of Properties: 133

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$39,060		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$39,060</b>	<b>(+)</b>	<b>\$39,060</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$719,723		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$719,723</b>	<b>(+)</b>	<b>\$719,723</b>

## Other Totals

Personal Property (107)		\$4,280,958	(+)	\$4,280,958
Minerals (25)		\$422,440	(+)	\$422,440
<b>Total Market Value</b>			<b>(=)</b>	<b>\$5,462,181</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$5,462,181</b>

## Exemptions

(HB366) House Bill 366 (14)	(+)	\$1,776		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,776</b>	<b>(-)</b>	<b>\$1,776</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$5,460,405</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R12 - Road Dist 12 (ARB Approved Totals)

Number of Properties: 48620

## Land Totals

Land - Homesite	(+)	\$430,855,078		
Land - Non Homesite	(+)	\$1,399,847,470		
Land - Ag Market	(+)	\$125,030,872		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,955,733,420</b>	<b>(+)</b>	<b>\$1,955,733,420</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,254,192,915		
Improvements - Non Homesite	(+)	\$2,223,222,230		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,477,415,145</b>	<b>(+)</b>	<b>\$3,477,415,145</b>

## Other Totals

Personal Property (5230)		\$809,743,325	(+)	\$809,743,325
Minerals (1543)		\$123,878,978	(+)	\$123,878,978
<b>Total Market Value</b>			<b>(=)</b>	<b>\$6,366,770,868</b>
<b>Total Homestead Cap Adjustment (1516)</b>				<b>(-) \$11,945,026</b>
<b>Total Exempt Property (957)</b>				<b>(-) \$522,056,599</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$125,030,872		
Ag Use (452)	(-)	\$1,775,352		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$123,255,520</b>	<b>(-)</b>	<b>\$123,255,520</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$5,709,513,723</b>

## Exemptions

(HS) Homestead Local (18372)	(+)	\$0		
(HS) Homestead State (18372)	(+)	\$0		
(O65) Over 65 Local (5161)	(+)	\$0		
(O65) Over 65 State (5161)	(+)	\$0		
(DP) Disabled Persons Local (646)	(+)	\$0		
(DP) Disabled Persons State (646)	(+)	\$0		
(DV) Disabled Vet (510)	(+)	\$4,915,506		
(HB366) House Bill 366 (24)	(+)	\$9,096		
(FP) Freeport (17)	(+)	\$38,674,388		
(AB) Abatement (4)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$43,598,990</b>	<b>(-)</b>	<b>\$43,598,990</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$5,665,914,733</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R12 - Road Dist 12 (Under ARB Review Totals)

Number of Properties: 515

## Land Totals

Land - Homesite	(+)	\$594,617		
Land - Non Homesite	(+)	\$31,455,030		
Land - Ag Market	(+)	\$2,089,710		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$34,139,357</b>	<b>(+)</b>	<b>\$34,139,357</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,721,143		
Improvements - Non Homesite	(+)	\$46,075,177		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$47,796,320</b>	<b>(+)</b>	<b>\$47,796,320</b>

## Other Totals

Personal Property (413)		\$79,148,453	(+)	\$79,148,453
Minerals (1)		\$275,940	(+)	\$275,940
<b>Total Market Value</b>			<b>(=)</b>	<b>\$161,360,070</b>
<b>Total Homestead Cap Adjustment (5)</b>				<b>(-) \$31,858</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,089,710		
Ag Use (3)	(-)	\$14,732		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,074,978</b>	<b>(-)</b>	<b>\$2,074,978</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$159,253,234</b>

## Exemptions

(HS) Homestead Local (15)	(+)	\$0		
(HS) Homestead State (15)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (18)	(+)	\$2,485		
(FP) Freeport (1)	(+)	\$5,803,429		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$5,805,914</b>	<b>(-)</b>	<b>\$5,805,914</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$153,447,320</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R14 - Road Dist 14 (ARB Approved Totals)

Number of Properties: 18115

## Land Totals

Land - Homesite	(+)	\$87,622,687		
Land - Non Homesite	(+)	\$159,829,923		
Land - Ag Market	(+)	\$82,440,933		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$329,893,543</b>	<b>(+)</b>	<b>\$329,893,543</b>

## Improvement Totals

Improvements - Homesite	(+)	\$249,552,497		
Improvements - Non Homesite	(+)	\$276,504,417		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$526,056,914</b>	<b>(+)</b>	<b>\$526,056,914</b>

## Other Totals

Personal Property (498)		\$38,101,512	(+)	\$38,101,512
Minerals (541)		\$39,520,560	(+)	\$39,520,560
<b>Total Market Value</b>			<b>(=)</b>	<b>\$933,572,529</b>
<b>Total Homestead Cap Adjustment (326)</b>				<b>(-)</b> <b>\$2,191,381</b>
<b>Total Exempt Property (268)</b>				<b>(-)</b> <b>\$103,830,096</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$82,440,933		
Ag Use (896)	(-)	\$5,637,694		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$76,803,239</b>	<b>(-)</b>	<b>\$76,803,239</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$750,747,813</b>

## Exemptions

(HS) Homestead Local (6941)	(+)	\$0		
(HS) Homestead State (6941)	(+)	\$0		
(O65) Over 65 Local (1981)	(+)	\$0		
(O65) Over 65 State (1981)	(+)	\$0		
(DP) Disabled Persons Local (372)	(+)	\$0		
(DP) Disabled Persons State (372)	(+)	\$0		
(DV) Disabled Vet (146)	(+)	\$1,468,722		
(HB366) House Bill 366 (2)	(+)	\$590		
(FP) Freeport (1)	(+)	\$1,382,081		
(CHDO) CHDO Exemption (1)	(+)	\$466,364		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$3,317,757</b>	<b>(-)</b>	<b>\$3,317,757</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$747,430,056</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R14 - Road Dist 14 (Under ARB Review Totals)

Number of Properties: 92

## Land Totals

Land - Homesite	(+)	\$29,088		
Land - Non Homesite	(+)	\$517,048		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$546,136</b>	<b>(+)</b>	<b>\$546,136</b>

## Improvement Totals

Improvements - Homesite	(+)	\$387,293		
Improvements - Non Homesite	(+)	\$1,623,088		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,010,381</b>	<b>(+)</b>	<b>\$2,010,381</b>

## Other Totals

Personal Property (83)		\$5,656,469	(+)	\$5,656,469
<b>Total Market Value</b>			<b>(=)</b>	<b>\$8,212,986</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$8,212,986</b>

## Exemptions

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (7)	(+)	\$1,672		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,672</b>	<b>(-)</b>	<b>\$1,672</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$8,211,314</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R15 - Road Dist 15 (ARB Approved Totals)

Number of Properties: 47073

## Land Totals

Land - Homesite	(+)	\$298,272,827		
Land - Non Homesite	(+)	\$892,471,531		
Land - Ag Market	(+)	\$350,754,542		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,541,498,900</b>	<b>(+)</b>	<b>\$1,541,498,900</b>

## Improvement Totals

Improvements - Homesite	(+)	\$878,118,010		
Improvements - Non Homesite	(+)	\$1,362,749,169		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,240,867,179</b>	<b>(+)</b>	<b>\$2,240,867,179</b>

## Other Totals

Personal Property (2098)		\$239,676,911	(+)	\$239,676,911
Minerals (1343)		\$383,339,328	(+)	\$383,339,328
<b>Total Market Value</b>			<b>(=)</b>	<b>\$4,405,382,318</b>
<b>Total Homestead Cap Adjustment (2706)</b>				<b>(-) \$19,254,052</b>
<b>Total Exempt Property (994)</b>				<b>(-) \$521,137,281</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$350,754,542		
Ag Use (2518)	(-)	\$17,093,229		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$333,661,313</b>	<b>(-)</b>	<b>\$333,661,313</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$3,531,329,672</b>

## Exemptions

(HS) Homestead Local (15688)	(+)	\$0		
(HS) Homestead State (15688)	(+)	\$0		
(O65) Over 65 Local (3407)	(+)	\$0		
(O65) Over 65 State (3407)	(+)	\$0		
(DP) Disabled Persons Local (840)	(+)	\$0		
(DP) Disabled Persons State (840)	(+)	\$0		
(DV) Disabled Vet (396)	(+)	\$3,673,885		
(PC) Pollution Control (3)	(+)	\$12,585,220		
(FP) Freeport (5)	(+)	\$5,014,469		
(HB366) House Bill 366 (8)	(+)	\$1,690		
(PCO) Primarily Charitable Organizations (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$21,275,264</b>	<b>(-)</b>	<b>\$21,275,264</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$3,510,054,408</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R15 - Road Dist 15 (Under ARB Review Totals)

Number of Properties: 274

## Land Totals

Land - Homesite	(+)	\$237,104		
Land - Non Homesite	(+)	\$3,212,631		
Land - Ag Market	(+)	\$375,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$3,824,735</b>	<b>(+)</b>	<b>\$3,824,735</b>

## Improvement Totals

Improvements - Homesite	(+)	\$789,734		
Improvements - Non Homesite	(+)	\$5,716,549		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$6,506,283</b>	<b>(+)</b>	<b>\$6,506,283</b>

## Other Totals

Personal Property (242)		\$22,811,714	(+)	\$22,811,714
Minerals (8)		\$6,594,670	(+)	\$6,594,670
<b>Total Market Value</b>			<b>(=)</b>	<b>\$39,737,402</b>
<b>Total Homestead Cap Adjustment (3)</b>				<b>(-) \$359,418</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$375,000		
Ag Use (1)	(-)	\$3,780		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$371,220</b>	<b>(-)</b>	<b>\$371,220</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$39,006,764</b>

## Exemptions

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$0		
(HB366) House Bill 366 (18)	(+)	\$1,077		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,077</b>	<b>(-)</b>	<b>\$1,077</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$39,005,687</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R17 - Road Dist 17 (ARB Approved Totals)

Number of Properties: 25182

## Land Totals

Land - Homesite	(+)	\$116,454,188		
Land - Non Homesite	(+)	\$391,910,336		
Land - Ag Market	(+)	\$93,680,134		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$602,044,658</b>	<b>(+)</b>	<b>\$602,044,658</b>

## Improvement Totals

Improvements - Homesite	(+)	\$361,885,107		
Improvements - Non Homesite	(+)	\$624,734,204		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$986,619,311</b>	<b>(+)</b>	<b>\$986,619,311</b>

## Other Totals

Personal Property (1396)		\$154,966,778	(+)	\$154,966,778
Minerals (597)		\$43,439,110	(+)	\$43,439,110
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,787,069,857</b>
<b>Total Homestead Cap Adjustment (620)</b>				<b>(-)</b> <b>\$3,711,064</b>
<b>Total Exempt Property (638)</b>				<b>(-)</b> <b>\$207,924,826</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$93,680,134		
Ag Use (262)	(-)	\$1,947,045		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$91,733,089</b>	<b>(-)</b>	<b>\$91,733,089</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,483,700,878</b>

## Exemptions

(HS) Homestead Local (9298)	(+)	\$0		
(HS) Homestead State (9298)	(+)	\$0		
(O65) Over 65 Local (2891)	(+)	\$0		
(O65) Over 65 State (2891)	(+)	\$0		
(DP) Disabled Persons Local (453)	(+)	\$0		
(DP) Disabled Persons State (453)	(+)	\$0		
(DV) Disabled Vet (172)	(+)	\$1,786,788		
(HB366) House Bill 366 (5)	(+)	\$1,152		
(HT) Historical (1)	(+)	\$0		
(FP) Freeport (4)	(+)	\$4,835,456		
(MH) Mobile Home (1)	(+)	\$0		
(AB) Abatement (13)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$6,623,396</b>	<b>(-)</b>	<b>\$6,623,396</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,477,077,482</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R17 - Road Dist 17 (Under ARB Review Totals)

Number of Properties: 183

## Land Totals

Land - Homesite	(+)	\$67,595		
Land - Non Homesite	(+)	\$2,415,559		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$2,483,154</b>	<b>(+)</b>	<b>\$2,483,154</b>

## Improvement Totals

Improvements - Homesite	(+)	\$207,549		
Improvements - Non Homesite	(+)	\$70,875		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$278,424</b>	<b>(+)</b>	<b>\$278,424</b>

## Other Totals

Personal Property (177)		\$14,935,872	(+)	\$14,935,872
<b>Total Market Value</b>			<b>(=)</b>	<b>\$17,697,450</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$17,697,450</b>

## Exemptions

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
(HB366) House Bill 366 (11)	(+)	\$1,586		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,586</b>	<b>(-)</b>	<b>\$1,586</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$17,695,864</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R18 - Road Dist 18 (ARB Approved Totals)

Number of Properties: 9429

## Land Totals

Land - Homesite	(+)	\$52,018,103		
Land - Non Homesite	(+)	\$103,556,113		
Land - Ag Market	(+)	\$30,759,636		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$186,333,852</b>	<b>(+)</b>	<b>\$186,333,852</b>

## Improvement Totals

Improvements - Homesite	(+)	\$160,586,270		
Improvements - Non Homesite	(+)	\$162,274,253		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$322,860,523</b>	<b>(+)</b>	<b>\$322,860,523</b>

## Other Totals

Personal Property (446)		\$25,312,129	(+)	\$25,312,129
Minerals (461)		\$18,970,610	(+)	\$18,970,610
<b>Total Market Value</b>			<b>(=)</b>	<b>\$553,477,114</b>
<b>Total Homestead Cap Adjustment (140)</b>				<b>(-) \$1,575,016</b>
<b>Total Exempt Property (197)</b>				<b>(-) \$57,011,953</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$30,759,636		
Ag Use (389)	(-)	\$2,236,400		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$28,523,236</b>	<b>(-)</b>	<b>\$28,523,236</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$466,366,909</b>

## Exemptions

(HS) Homestead Local (3841)	(+)	\$0		
(HS) Homestead State (3841)	(+)	\$0		
(O65) Over 65 Local (898)	(+)	\$0		
(O65) Over 65 State (898)	(+)	\$0		
(DP) Disabled Persons Local (256)	(+)	\$0		
(DP) Disabled Persons State (256)	(+)	\$0		
(DV) Disabled Vet (70)	(+)	\$646,936		
(PCO) Primarily Charitable Organizations (1)	(+)	\$0		
(CHDO) CHDO Exemption (1)	(+)	\$878,573		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,525,509</b>	<b>(-)</b>	<b>\$1,525,509</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$464,841,400</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R18 - Road Dist 18 (Under ARB Review Totals)

Number of Properties: 79

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (79)		\$1,342,663	(+)	\$1,342,663	
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,342,663</b>	<b>\$1,342,663</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>				<b>(=)</b>	<b>\$1,342,663</b>

## Exemptions

(HB366) House Bill 366 (8)	(+)	\$2,492			
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,492</b>		<b>(-)</b>	<b>\$2,492</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b>	<b>\$1,340,171</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R19 - Road Dist 19 (ARB Approved Totals)

Number of Properties: 7250

## Land Totals

Land - Homesite	(+)	\$30,867,180		
Land - Non Homesite	(+)	\$140,887,241		
Land - Ag Market	(+)	\$35,552,092		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$207,306,513</b>	<b>(+)</b>	<b>\$207,306,513</b>

## Improvement Totals

Improvements - Homesite	(+)	\$110,098,808		
Improvements - Non Homesite	(+)	\$280,513,635		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$390,612,443</b>	<b>(+)</b>	<b>\$390,612,443</b>

## Other Totals

Personal Property (891)		\$170,325,480	(+)	\$170,325,480
Minerals (252)		\$14,225,740	(+)	\$14,225,740
<b>Total Market Value</b>			<b>(=)</b>	<b>\$782,470,176</b>
<b>Total Homestead Cap Adjustment (66)</b>				<b>(-) \$233,820</b>
<b>Total Exempt Property (185)</b>				<b>(-) \$82,370,782</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$35,552,092		
Ag Use (213)	(-)	\$1,579,515		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$33,972,577</b>	<b>(-)</b>	<b>\$33,972,577</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$665,892,997</b>

## Exemptions

(HS) Homestead Local (2379)	(+)	\$0		
(HS) Homestead State (2379)	(+)	\$0		
(O65) Over 65 Local (421)	(+)	\$0		
(O65) Over 65 State (421)	(+)	\$0		
(DP) Disabled Persons Local (145)	(+)	\$0		
(DP) Disabled Persons State (145)	(+)	\$0		
(DV) Disabled Vet (15)	(+)	\$139,000		
(PC) Pollution Control (1)	(+)	\$54,390		
(FP) Freeport (40)	(+)	\$55,545,906		
(HB366) House Bill 366 (3)	(+)	\$860		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$55,740,156</b>	<b>(-)</b>	<b>\$55,740,156</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$610,152,841</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

R19 - Road Dist 19 (Under ARB Review Totals)

Number of Properties: 119

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$1,396,155		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,396,155</b>	<b>(+)</b>	<b>\$1,396,155</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$8,517,357		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$8,517,357</b>	<b>(+)</b>	<b>\$8,517,357</b>

## Other Totals

Personal Property (114)		\$4,456,163	(+)	\$4,456,163
<b>Total Market Value</b>			<b>(=)</b>	<b>\$14,369,675</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$14,369,675</b>

## Exemptions

(HB366) House Bill 366 (15)	(+)	\$2,755		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,755</b>	<b>(-)</b>	<b>\$2,755</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$14,366,920</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SDN - Donna Isd (ARB Approved Totals)

Number of Properties: 22864

## Land Totals

Land - Homesite	(+)	\$98,936,735		
Land - Non Homesite	(+)	\$204,349,721		
Land - Ag Market	(+)	\$120,588,177		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$423,874,633</b>	<b>(+)</b>	<b>\$423,874,633</b>

## Improvement Totals

Improvements - Homesite	(+)	\$263,900,653		
Improvements - Non Homesite	(+)	\$342,818,510		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$606,719,163</b>	<b>(+)</b>	<b>\$606,719,163</b>

## Other Totals

Personal Property (583)		\$45,247,195	(+)	\$45,247,195
Minerals (818)		\$51,916,857	(+)	\$51,916,857
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,127,757,848</b>
<b>Total Homestead Cap Adjustment (561)</b>				<b>(-)</b> <b>\$3,846,686</b>
<b>Total Exempt Property (354)</b>				<b>(-)</b> <b>\$135,015,950</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$120,588,177		
Ag Use (1519)	(-)	\$13,604,179		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$106,983,998</b>	<b>(-)</b>	<b>\$106,983,998</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$881,911,214</b>

## Exemptions

(HS) Homestead Local (7713)	(+)	\$0		
(HS) Homestead State (7713)	(+)	\$112,702,272		
(O65) Over 65 Local (2498)	(+)	\$0		
(O65) Over 65 State (2498)	(+)	\$19,789,511		
(DP) Disabled Persons Local (390)	(+)	\$0		
(DP) Disabled Persons State (390)	(+)	\$3,299,939		
(DV) Disabled Vet (187)	(+)	\$1,366,362		
(HB366) House Bill 366 (6)	(+)	\$1,071		
(PC) Pollution Control (2)	(+)	\$376,330		
(FP) Freeport (3)	(+)	\$0		
(AB) Abatement (22)	(+)	\$0		
(PCO) Primarily Charitable Organizations (1)	(+)	\$63,922		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$137,599,407</b>	<b>(-)</b>	<b>\$137,599,407</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$744,311,807</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$101,129,245		
Freeze Taxable		\$47,412,953		
Freeze Ceiling (2498)		\$472,316.17		
New O65 Exemptions (123)		\$992,015		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\*\* O65 Transfer Totals

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Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=) \$696,898,854</b>

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## \*\*\* DP Freeze Totals

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Freeze Assessed	\$15,110,628		
Freeze Taxable	\$6,429,789		
Freeze Ceiling (390)	\$90,193.76		
New DP Exemptions (20)	\$166,795		

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## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=) \$690,469,065</b>

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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SDN - Donna Isd (Under ARB Review Totals)

Number of Properties: 116

## Land Totals

Land - Homesite	(+)	\$18,974		
Land - Non Homesite	(+)	\$210,575		
Land - Ag Market	(+)	\$155,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$384,549</b>	<b>(+)</b>	<b>\$384,549</b>

## Improvement Totals

Improvements - Homesite	(+)	\$252,761		
Improvements - Non Homesite	(+)	\$820,860		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,073,621</b>	<b>(+)</b>	<b>\$1,073,621</b>

## Other Totals

Personal Property (111)		\$7,232,099	(+)	\$7,232,099
<b>Total Market Value</b>			<b>(=)</b>	<b>\$8,690,269</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$155,000		
Ag Use (1)	(-)	\$2,000		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$153,000</b>		<b>(-) \$153,000</b>
<b>Total Assessed</b>				<b>(=) \$8,537,269</b>

## Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$15,000		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$10,000		
(HB366) House Bill 366 (13)	(+)	\$1,937		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$26,937</b>		<b>(-) \$26,937</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$8,510,332</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$271,735		
Freeze Taxable		\$246,735		
Freeze Ceiling (1)		\$4,068.26		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$8,263,597</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$8,263,597</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SEB - Edinburg Isd (ARB Approved Totals)

Number of Properties: 58345

## Land Totals

Land - Homesite	(+)	\$287,310,674		
Land - Non Homesite	(+)	\$926,698,377		
Land - Ag Market	(+)	\$724,861,866		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,938,870,917</b>	<b>(+)</b>	<b>\$1,938,870,917</b>

## Improvement Totals

Improvements - Homesite	(+)	\$851,756,841		
Improvements - Non Homesite	(+)	\$1,384,851,123		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,236,607,964</b>	<b>(+)</b>	<b>\$2,236,607,964</b>

## Other Totals

Personal Property (2180)		\$250,598,608	(+)	\$250,598,608
Minerals (7668)		\$1,375,697,104	(+)	\$1,375,697,104
<b>Total Market Value</b>			<b>(=)</b>	<b>\$5,801,774,593</b>
<b>Total Homestead Cap Adjustment (2770)</b>				<b>(-)</b> <b>\$19,685,192</b>
<b>Total Exempt Property (1138)</b>				<b>(-)</b> <b>\$565,080,187</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$724,861,866		
Ag Use (4845)	(-)	\$70,409,758		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$654,452,108</b>	<b>(-)</b>	<b>\$654,452,108</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,562,557,106</b>

## Exemptions

(HS) Homestead Local (16333)	(+)	\$0		
(HS) Homestead State (16333)	(+)	\$241,074,953		
(O65) Over 65 Local (3621)	(+)	\$15,233,925		
(O65) Over 65 State (3621)	(+)	\$31,887,798		
(DP) Disabled Persons Local (913)	(+)	\$0		
(DP) Disabled Persons State (913)	(+)	\$8,203,808		
(DV) Disabled Vet (406)	(+)	\$3,441,656		
(PC) Pollution Control (4)	(+)	\$12,867,380		
(FP) Freeport (7)	(+)	\$7,729,249		
(HB366) House Bill 366 (8)	(+)	\$1,690		
(PCO) Primarily Charitable Organizations (1)	(+)	\$143,773		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$320,584,232</b>	<b>(-)</b>	<b>\$320,584,232</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,241,972,874</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$188,915,838		
Freeze Taxable		\$92,022,207		
Freeze Ceiling (3621)		\$844,269.45		
New O65 Exemptions (152)		\$2,037,799		

## \*\*\*\* O65 Transfer Totals



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

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Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$4,149,950,667</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$44,311,683		
Freeze Taxable	\$23,482,097		
Freeze Ceiling (913)	\$313,472.96		
New DP Exemptions (50)	\$404,995		

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$4,126,468,570</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SEB - Edinburg Isd (Under ARB Review Totals)

Number of Properties: 328

## Land Totals

Land - Homesite	(+)	\$237,104		
Land - Non Homesite	(+)	\$2,590,731		
Land - Ag Market	(+)	\$375,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$3,202,835</b>	<b>(+)</b>	<b>\$3,202,835</b>

## Improvement Totals

Improvements - Homesite	(+)	\$789,734		
Improvements - Non Homesite	(+)	\$4,899,994		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$5,689,728</b>	<b>(+)</b>	<b>\$5,689,728</b>

## Other Totals

Personal Property (241)		\$24,533,665	(+)	\$24,533,665
Minerals (66)		\$13,643,120	(+)	\$13,643,120
<b>Total Market Value</b>			<b>(=)</b>	<b>\$47,069,348</b>
<b>Total Homestead Cap Adjustment (3)</b>				<b>(-)</b> <b>\$359,418</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b> <b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$375,000		
Ag Use (1)	(-)	\$3,780		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$371,220</b>	<b>(-)</b>	<b>\$371,220</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$46,338,710</b>

## Exemptions

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$60,000		
(HB366) House Bill 366 (18)	(+)	\$1,077		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$61,077</b>	<b>(-)</b>	<b>\$61,077</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$46,277,633</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$46,277,633</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$46,277,633</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SEE - Edcouch Elsa (ARB Approved Totals)

Number of Properties: 7280

## Land Totals

Land - Homesite	(+)	\$32,087,464		
Land - Non Homesite	(+)	\$66,510,488		
Land - Ag Market	(+)	\$39,684,664		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$138,282,616</b>	<b>(+)</b>	<b>\$138,282,616</b>

## Improvement Totals

Improvements - Homesite	(+)	\$78,952,233		
Improvements - Non Homesite	(+)	\$115,459,341		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$194,411,574</b>	<b>(+)</b>	<b>\$194,411,574</b>

## Other Totals

Personal Property (268)		\$10,833,710	(+)	\$10,833,710
Minerals (125)		\$11,839,010	(+)	\$11,839,010
<b>Total Market Value</b>			<b>(=)</b>	<b>\$355,366,910</b>
<b>Total Homestead Cap Adjustment (200)</b>				<b>(-)</b> <b>\$1,347,311</b>
<b>Total Exempt Property (243)</b>				<b>(-)</b> <b>\$71,959,322</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$39,684,664		
Ag Use (645)	(-)	\$4,611,128		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$35,073,536</b>	<b>(-)</b>	<b>\$35,073,536</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$246,986,741</b>

## Exemptions

(HS) Homestead Local (2660)	(+)	\$0		
(HS) Homestead State (2660)	(+)	\$39,010,542		
(O65) Over 65 Local (805)	(+)	\$0		
(O65) Over 65 State (805)	(+)	\$6,485,403		
(DP) Disabled Persons Local (171)	(+)	\$0		
(DP) Disabled Persons State (171)	(+)	\$1,494,344		
(DV) Disabled Vet (54)	(+)	\$446,585		
(HB366) House Bill 366 (5)	(+)	\$1,467		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$47,438,341</b>	<b>(-)</b>	<b>\$47,438,341</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$199,548,400</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed	\$26,466,213
Freeze Taxable	\$8,414,410
Freeze Ceiling (805)	\$59,692.68
New O65 Exemptions (17)	\$126,491

## \*\*\*\* O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

Transfer Adjustment (0) \$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$191,133,990**

### \*\*\* DP Freeze Totals

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Freeze Assessed	\$6,139,841
Freeze Taxable	\$2,293,681
Freeze Ceiling (171)	\$27,008.10
New DP Exemptions (9)	\$78,747

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$188,840,309**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SEE - Edcouch Elsa (Under ARB Review Totals)

Number of Properties: 85

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (85)		\$627,085	(+)	\$627,085
<b>Total Market Value</b>			<b>(=)</b>	<b>\$627,085</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$627,085</b>

## Exemptions

(HB366) House Bill 366 (14)	(+)	\$1,997		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,997</b>		<b>(-) \$1,997</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$625,088</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$625,088</b>

## \*\*\* DP Freeze Totals



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

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Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
<b>*** DP Transfer Totals</b>			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$625,088</b>

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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SHD - Hidalgo Isd (ARB Approved Totals)

Number of Properties: 4278

## Land Totals

Land - Homesite	(+)	\$14,077,756		
Land - Non Homesite	(+)	\$77,472,563		
Land - Ag Market	(+)	\$57,033,339		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$148,583,658</b>	<b>(+)</b>	<b>\$148,583,658</b>

## Improvement Totals

Improvements - Homesite	(+)	\$43,490,601		
Improvements - Non Homesite	(+)	\$158,886,346		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$202,376,947</b>	<b>(+)</b>	<b>\$202,376,947</b>

## Other Totals

Personal Property (394)		\$75,701,791	(+)	\$75,701,791
Minerals (296)		\$14,965,320	(+)	\$14,965,320
<b>Total Market Value</b>			<b>(=)</b>	<b>\$441,627,716</b>
<b>Total Homestead Cap Adjustment (72)</b>				<b>(-)</b> <b>\$364,136</b>
<b>Total Exempt Property (202)</b>				<b>(-)</b> <b>\$61,598,892</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$57,033,339		
Ag Use (520)	(-)	\$4,487,550		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$52,545,789</b>	<b>(-)</b>	<b>\$52,545,789</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$327,118,899</b>

## Exemptions

(HS) Homestead Local (1178)	(+)	\$0		
(HS) Homestead State (1178)	(+)	\$17,349,845		
(O65) Over 65 Local (285)	(+)	\$0		
(O65) Over 65 State (285)	(+)	\$2,360,318		
(DP) Disabled Persons Local (72)	(+)	\$0		
(DP) Disabled Persons State (72)	(+)	\$633,363		
(DV) Disabled Vet (12)	(+)	\$107,000		
(HB366) House Bill 366 (2)	(+)	\$921		
(FP) Freeport (17)	(+)	\$22,195,530		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$42,646,977</b>	<b>(-)</b>	<b>\$42,646,977</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$284,471,922</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$11,177,111		
Freeze Taxable		\$4,683,494		
Freeze Ceiling (285)		\$48,874.05		
New O65 Exemptions (1)		\$10,000		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$279,788,428</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$3,146,142
Freeze Taxable	\$1,457,752
Freeze Ceiling (72)	\$20,759.15
New DP Exemptions (1)	\$6,596

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$278,330,676</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SHD - Hidalgo Isd (Under ARB Review Totals)

Number of Properties: 96

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$34,642		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$34,642</b>	<b>(+)</b>	<b>\$34,642</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (95)		\$3,626,970	(+)	\$3,626,970
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,661,612</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$3,661,612</b>

## Exemptions

(HB366) House Bill 366 (13)	(+)	\$2,661		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,661</b>		<b>(-) \$2,661</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$3,658,951</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$3,658,951</b>

## \*\*\* DP Freeze Totals



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

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Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
<b>*** DP Transfer Totals</b>			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$3,658,951</b>

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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SLJ - La Joya Isd (ARB Approved Totals)

Number of Properties: 41751

## Land Totals

Land - Homesite	(+)	\$158,668,250		
Land - Non Homesite	(+)	\$389,920,753		
Land - Ag Market	(+)	\$184,461,563		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$733,050,566</b>	<b>(+)</b>	<b>\$733,050,566</b>

## Improvement Totals

Improvements - Homesite	(+)	\$475,240,923		
Improvements - Non Homesite	(+)	\$530,811,064		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,006,051,987</b>	<b>(+)</b>	<b>\$1,006,051,987</b>

## Other Totals

Personal Property (1177)		\$61,573,903	(+)	\$61,573,903
Minerals (4950)		\$537,061,270	(+)	\$537,061,270
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,337,737,726</b>
<b>Total Homestead Cap Adjustment (1435)</b>				<b>(-) \$8,025,664</b>
<b>Total Exempt Property (659)</b>				<b>(-) \$183,843,829</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$184,461,563		
Ag Use (2837)	(-)	\$18,936,160		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$165,525,403</b>	<b>(-)</b>	<b>\$165,525,403</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,980,342,830</b>

## Exemptions

(HS) Homestead Local (12052)	(+)	\$0		
(HS) Homestead State (12052)	(+)	\$178,717,718		
(O65) Over 65 Local (2591)	(+)	\$8,547,975		
(O65) Over 65 State (2591)	(+)	\$21,376,878		
(DP) Disabled Persons Local (815)	(+)	\$0		
(DP) Disabled Persons State (815)	(+)	\$7,236,307		
(DV) Disabled Vet (189)	(+)	\$1,370,563		
(PC) Pollution Control (3)	(+)	\$11,871,810		
(FP) Freeport (1)	(+)	\$0		
(AB) Abatement (2)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$189		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$229,121,440</b>	<b>(-)</b>	<b>\$229,121,440</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,751,221,390</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$106,906,937		
Freeze Taxable		\$41,636,246		
Freeze Ceiling (2591)		\$436,243.99		
New O65 Exemptions (123)		\$1,424,044		

## \*\*\*\* O65 Transfer Totals



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

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Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$1,709,585,144</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$35,182,963		
Freeze Taxable	\$16,679,756		
Freeze Ceiling (815)	\$245,255.21		
New DP Exemptions (38)	\$325,799		

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$1,692,905,388</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SLJ - La Joya Isd (Under ARB Review Totals)

Number of Properties: 207

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$584,893		
Land - Ag Market	(+)	\$253,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$837,893</b>	<b>(+)</b>	<b>\$837,893</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$1,439,522		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,439,522</b>	<b>(+)</b>	<b>\$1,439,522</b>

## Other Totals

Personal Property (172)		\$2,732,086	(+)	\$2,732,086
<b>Total Market Value</b>			<b>(=)</b>	<b>\$5,009,501</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$253,000		
Ag Use (4)	(-)	\$9,778		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$243,222</b>	<b>(-)</b>	<b>\$243,222</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,766,279</b>

## Exemptions

(HB366) House Bill 366 (27)	(+)	\$972		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$972</b>	<b>(-)</b>	<b>\$972</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,765,307</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$4,765,307</b>

## \*\*\* DP Freeze Totals



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

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Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
<b>*** DP Transfer Totals</b>			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$4,765,307</b>

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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SLV - La Villa Isd (ARB Approved Totals)

Number of Properties: 1862

## Land Totals

Land - Homesite	(+)	\$2,642,933		
Land - Non Homesite	(+)	\$7,467,665		
Land - Ag Market	(+)	\$28,211,506		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$38,322,104</b>	<b>(+)</b>	<b>\$38,322,104</b>

## Improvement Totals

Improvements - Homesite	(+)	\$11,335,863		
Improvements - Non Homesite	(+)	\$28,448,834		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$39,784,697</b>	<b>(+)</b>	<b>\$39,784,697</b>

## Other Totals

Personal Property (34)		\$2,475,308	(+)	\$2,475,308
Minerals (121)		\$21,307,800	(+)	\$21,307,800
<b>Total Market Value</b>			<b>(=)</b>	<b>\$101,889,909</b>
<b>Total Homestead Cap Adjustment (29)</b>				<b>(-) \$57,139</b>
<b>Total Exempt Property (251)</b>				<b>(-) \$11,978,027</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$28,211,506		
Ag Use (588)	(-)	\$6,341,466		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$21,870,040</b>	<b>(-)</b>	<b>\$21,870,040</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$67,984,703</b>

## Exemptions

(HS) Homestead Local (418)	(+)	\$0		
(HS) Homestead State (418)	(+)	\$6,093,669		
(O65) Over 65 Local (126)	(+)	\$0		
(O65) Over 65 State (126)	(+)	\$934,735		
(DP) Disabled Persons Local (40)	(+)	\$0		
(DP) Disabled Persons State (40)	(+)	\$315,270		
(DV) Disabled Vet (3)	(+)	\$17,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$7,360,674</b>	<b>(-)</b>	<b>\$7,360,674</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$60,624,029</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$3,495,715		
Freeze Taxable		\$798,811		
Freeze Ceiling (126)		\$4,636.20		
New O65 Exemptions (4)		\$31,391		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=\$59,825,218)**

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$1,134,944
Freeze Taxable	\$247,880
Freeze Ceiling (40)	\$3,130.86
New DP Exemptions (1)	\$9,481

## \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=\$59,577,338)**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SLV - La Villa Isd (Under ARB Review Totals)

Number of Properties: 42

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (17)		\$1,421,322	(+)	\$1,421,322	
Minerals (25)		\$422,440	(+)	\$422,440	
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,843,762</b>	<b>\$1,843,762</b>
<b>Total Homestead Cap Adjustment (0)</b>				(-)	<b>\$0</b>
<b>Total Exempt Property (0)</b>				(-)	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>				<b>(=)</b>	<b>\$1,843,762</b>

## Exemptions

(HB366) House Bill 366 (5)	(+)	\$504			
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$504</b>		<b>(-)</b>	<b>\$504</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b>	<b>\$1,843,258</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0			
Transfer Taxable		\$0			
Post-Percent Taxable		\$0			
Transfer Adjustment (0)		\$0			
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>				<b>(=)</b>	<b>\$1,843,258</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

## \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=\$1,843,258**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SLY - Lyford Isd (ARB Approved Totals)

Number of Properties: 459

## Land Totals

Land - Homesite	(+)	\$45,799		
Land - Non Homesite	(+)	\$712,391		
Land - Ag Market	(+)	\$10,023,538		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$10,781,728</b>	<b>(+)</b>	<b>\$10,781,728</b>

## Improvement Totals

Improvements - Homesite	(+)	\$476,029		
Improvements - Non Homesite	(+)	\$2,079,996		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,556,025</b>	<b>(+)</b>	<b>\$2,556,025</b>

## Other Totals

Personal Property (3)		\$2,263,078	(+)	\$2,263,078
Minerals (9)		\$479,480	(+)	\$479,480
<b>Total Market Value</b>			<b>(=)</b>	<b>\$16,080,311</b>
<b>Total Homestead Cap Adjustment (3)</b>				<b>(-) \$54,407</b>
<b>Total Exempt Property (27)</b>				<b>(-) \$151,727</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,023,538		
Ag Use (358)	(-)	\$3,036,696		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$6,986,842</b>	<b>(-)</b>	<b>\$6,986,842</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$8,887,335</b>

## Exemptions

(HS) Homestead Local (10)	(+)	\$0		
(HS) Homestead State (10)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$19,500		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$19,500</b>	<b>(-)</b>	<b>\$19,500</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$8,867,835</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SMA - Monte Alto Isd (ARB Approved Totals)

Number of Properties: 2295

## Land Totals

Land - Homesite	(+)	\$3,735,061		
Land - Non Homesite	(+)	\$9,257,132		
Land - Ag Market	(+)	\$35,252,636		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$48,244,829</b>	<b>(+)</b>	<b>\$48,244,829</b>

## Improvement Totals

Improvements - Homesite	(+)	\$14,961,652		
Improvements - Non Homesite	(+)	\$16,459,203		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$31,420,855</b>	<b>(+)</b>	<b>\$31,420,855</b>

## Other Totals

Personal Property (26)		\$9,900,204	(+)	\$9,900,204
Minerals (42)		\$2,229,576	(+)	\$2,229,576
<b>Total Market Value</b>			<b>(=)</b>	<b>\$91,795,464</b>
<b>Total Homestead Cap Adjustment (53)</b>				<b>(-) \$309,259</b>
<b>Total Exempt Property (42)</b>				<b>(-) \$4,434,408</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$35,252,636		
Ag Use (903)	(-)	\$7,857,238		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$27,395,398</b>	<b>(-)</b>	<b>\$27,395,398</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$59,656,399</b>

## Exemptions

(HS) Homestead Local (471)	(+)	\$0		
(HS) Homestead State (471)	(+)	\$6,779,226		
(O65) Over 65 Local (137)	(+)	\$0		
(O65) Over 65 State (137)	(+)	\$1,023,054		
(DP) Disabled Persons Local (25)	(+)	\$0		
(DP) Disabled Persons State (25)	(+)	\$179,741		
(DV) Disabled Vet (14)	(+)	\$93,502		
(HB366) House Bill 366 (2)	(+)	\$490		
(FP) Freeport (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$8,076,013</b>	<b>(-)</b>	<b>\$8,076,013</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$51,580,386</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$4,175,312		
Freeze Taxable		\$1,332,607		
Freeze Ceiling (137)		\$9,486.98		
New O65 Exemptions (6)		\$60,000		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$50,247,779</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$811,223
Freeze Taxable	\$267,684
Freeze Ceiling (25)	\$3,392.25
New DP Exemptions (0)	\$0

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$49,980,095</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SMA - Monte Alto Isd (Under ARB Review Totals)

Number of Properties: 12

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$35,800		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$35,800</b>	<b>(+)</b>	<b>\$35,800</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (10)		\$337,817	(+)	\$337,817
Minerals (1)		\$30,960	(+)	\$30,960
<b>Total Market Value</b>			<b>(=)</b>	<b>\$404,577</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$404,577</b>

## Exemptions

(HB366) House Bill 366 (3)	(+)	\$449		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$449</b>		<b>(-) \$449</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$404,128</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$404,128</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=\$) \$404,128**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SMC - Mercedes Isd (ARB Approved Totals)

Number of Properties: 8960

## Land Totals

Land - Homesite	(+)	\$31,662,525		
Land - Non Homesite	(+)	\$61,526,982		
Land - Ag Market	(+)	\$33,825,907		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$15,075		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$127,030,489</b>	<b>(+)</b>	<b>\$127,030,489</b>

## Improvement Totals

Improvements - Homesite	(+)	\$93,097,810		
Improvements - Non Homesite	(+)	\$144,303,722		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$237,401,532</b>	<b>(+)</b>	<b>\$237,401,532</b>

## Other Totals

Personal Property (338)		\$28,686,453	(+)	\$28,686,453
Minerals (116)		\$15,732,940	(+)	\$15,732,940
<b>Total Market Value</b>			<b>(=)</b>	<b>\$408,851,414</b>
<b>Total Homestead Cap Adjustment (235)</b>				<b>(-)</b> <b>\$1,253,024</b>
<b>Total Exempt Property (405)</b>				<b>(-)</b> <b>\$87,691,530</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$33,825,907		
Ag Use (1021)	(-)	\$7,383,347		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$26,442,560</b>		<b>(-)</b> <b>\$26,442,560</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$293,464,300</b>

## Exemptions

(HS) Homestead Local (3015)	(+)	\$0		
(HS) Homestead State (3015)	(+)	\$44,330,926		
(O65) Over 65 Local (958)	(+)	\$0		
(O65) Over 65 State (958)	(+)	\$7,927,273		
(DP) Disabled Persons Local (162)	(+)	\$0		
(DP) Disabled Persons State (162)	(+)	\$1,199,443		
(DV) Disabled Vet (71)	(+)	\$582,813		
(HB366) House Bill 366 (8)	(+)	\$3,012		
(FP) Freeport (1)	(+)	\$0		
(CHDO) CHDO Exemption (1)	(+)	\$34,776		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$54,078,243</b>		<b>(-)</b> <b>\$54,078,243</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$239,386,057</b>

## \*\*\* O65 Freeze Totals

Freeze Assessed		\$32,313,333		
Freeze Taxable		\$10,685,162		
Freeze Ceiling (958)		\$84,856.13		
New O65 Exemptions (31)		\$263,175		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$228,700,895</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$5,346,333
Freeze Taxable	\$1,856,704
Freeze Ceiling (162)	\$24,090.43
New DP Exemptions (5)	\$37,796

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$226,844,191</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SMC - Mercedes Isd (Under ARB Review Totals)

Number of Properties: 82

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$39,060		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$39,060</b>	<b>(+)</b>	<b>\$39,060</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$719,723		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$719,723</b>	<b>(+)</b>	<b>\$719,723</b>

## Other Totals

Personal Property (81)		\$2,574,866	(+)	\$2,574,866
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,333,649</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$3,333,649</b>

## Exemptions

(HB366) House Bill 366 (9)	(+)	\$2,152		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,152</b>	<b>(-)</b>	<b>\$2,152</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$3,331,497</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$3,331,497</b>

## \*\*\* DP Freeze Totals



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

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Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
<b>*** DP Transfer Totals</b>			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$3,331,497</b>

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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SML - Mcallen Isd (ARB Approved Totals)

Number of Properties: 45776

## Land Totals

Land - Homesite	(+)	\$428,166,155		
Land - Non Homesite	(+)	\$1,199,571,453		
Land - Ag Market	(+)	\$58,083,507		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,685,821,115</b>	<b>(+)</b>	<b>\$1,685,821,115</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,255,354,448		
Improvements - Non Homesite	(+)	\$2,041,857,800		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,297,212,248</b>	<b>(+)</b>	<b>\$3,297,212,248</b>

## Other Totals

Personal Property (4976)		\$757,971,297	(+)	\$757,971,297
Minerals (1302)		\$131,559,988	(+)	\$131,559,988
<b>Total Market Value</b>			<b>(=)</b>	<b>\$5,872,564,648</b>
<b>Total Homestead Cap Adjustment (1424)</b>				<b>(-) \$9,221,098</b>
<b>Total Exempt Property (917)</b>				<b>(-) \$499,280,821</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$58,083,507		
Ag Use (301)	(-)	\$1,045,029		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$57,038,478</b>	<b>(-)</b>	<b>\$57,038,478</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$5,307,024,251</b>

## Exemptions

(HS) Homestead Local (18282)	(+)	\$0		
(HS) Homestead State (18282)	(+)	\$271,683,474		
(O65) Over 65 Local (5096)	(+)	\$0		
(O65) Over 65 State (5096)	(+)	\$47,065,269		
(DP) Disabled Persons Local (678)	(+)	\$0		
(DP) Disabled Persons State (678)	(+)	\$6,340,328		
(DV) Disabled Vet (483)	(+)	\$4,291,904		
(HB366) House Bill 366 (21)	(+)	\$7,698		
(FP) Freeport (36)	(+)	\$76,676,483		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$406,065,156</b>	<b>(-)</b>	<b>\$406,065,156</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,900,959,095</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$345,867,194		
Freeze Taxable		\$226,607,990		
Freeze Ceiling (5096)		\$2,415,334.64		
New O65 Exemptions (198)		\$1,827,186		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$4,674,351,105</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$39,746,797
Freeze Taxable	\$23,736,883
Freeze Ceiling (678)	\$330,694.87
New DP Exemptions (29)	\$251,091

### \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$4,650,614,222</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SML - Mcallen Isd (Under ARB Review Totals)

Number of Properties: 366

## Land Totals

Land - Homesite	(+)	\$594,617		
Land - Non Homesite	(+)	\$23,667,860		
Land - Ag Market	(+)	\$1,658,080		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$25,920,557</b>	<b>(+)</b>	<b>\$25,920,557</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,721,143		
Improvements - Non Homesite	(+)	\$42,033,031		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$43,754,174</b>	<b>(+)</b>	<b>\$43,754,174</b>

## Other Totals

Personal Property (276)		\$71,959,810	(+)	\$71,959,810
Minerals (1)		\$275,940	(+)	\$275,940
<b>Total Market Value</b>			<b>(=)</b>	<b>\$141,910,481</b>
<b>Total Homestead Cap Adjustment (5)</b>				<b>(-) \$31,858</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,658,080		
Ag Use (1)	(-)	\$7,712		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,650,368</b>	<b>(-)</b>	<b>\$1,650,368</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$140,228,255</b>

## Exemptions

(HS) Homestead Local (15)	(+)	\$0		
(HS) Homestead State (15)	(+)	\$225,000		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$40,000		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(HB366) House Bill 366 (9)	(+)	\$1,921		
(FP) Freeport (1)	(+)	\$5,803,429		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$6,080,350</b>	<b>(-)</b>	<b>\$6,080,350</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$134,147,905</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$576,554		
Freeze Taxable		\$476,554		
Freeze Ceiling (4)		\$8,592.48		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

Transfer Adjustment (0) \$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$133,671,351**

### \*\*\* DP Freeze Totals

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Freeze Assessed	\$101,907
Freeze Taxable	\$76,907
Freeze Ceiling (1)	\$935.67
New DP Exemptions (0)	\$0

### \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$133,594,444**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SMS - Mission Isd (ARB Approved Totals)

Number of Properties: 24866

## Land Totals

Land - Homesite	(+)	\$142,767,796		
Land - Non Homesite	(+)	\$329,426,055		
Land - Ag Market	(+)	\$92,419,092		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$564,612,943</b>	<b>(+)</b>	<b>\$564,612,943</b>

## Improvement Totals

Improvements - Homesite	(+)	\$439,688,941		
Improvements - Non Homesite	(+)	\$574,515,833		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,014,204,774</b>	<b>(+)</b>	<b>\$1,014,204,774</b>

## Other Totals

Personal Property (1213)		\$182,105,961	(+)	\$182,105,961
Minerals (168)		\$52,703,180	(+)	\$52,703,180
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,813,626,858</b>
<b>Total Homestead Cap Adjustment (1269)</b>				<b>(-)</b> <b>\$8,841,192</b>
<b>Total Exempt Property (727)</b>				<b>(-)</b> <b>\$226,963,271</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$92,419,092		
Ag Use (917)	(-)	\$3,530,488		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$88,888,604</b>	<b>(-)</b>	<b>\$88,888,604</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,488,933,791</b>

## Exemptions

(HS) Homestead Local (9575)	(+)	\$0		
(HS) Homestead State (9575)	(+)	\$141,398,882		
(O65) Over 65 Local (3182)	(+)	\$0		
(O65) Over 65 State (3182)	(+)	\$27,821,379		
(DP) Disabled Persons Local (543)	(+)	\$0		
(DP) Disabled Persons State (543)	(+)	\$4,823,586		
(DV) Disabled Vet (266)	(+)	\$2,290,617		
(HB366) House Bill 366 (7)	(+)	\$1,864		
(HT) Historical (1)	(+)	\$5,000		
(FP) Freeport (4)	(+)	\$41,325,043		
(AB) Abatement (5)	(+)	\$0		
(CHDO) CHDO Exemption (4)	(+)	\$62,566		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$217,728,937</b>	<b>(-)</b>	<b>\$217,728,937</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,271,204,854</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$144,622,156		
Freeze Taxable		\$72,420,375		
Freeze Ceiling (3182)		\$669,080.52		
New O65 Exemptions (140)		\$1,267,610		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\*\* O65 Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$1,198,784,479**

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$24,601,977
Freeze Taxable	\$12,094,170
Freeze Ceiling (543)	\$156,298.50
New DP Exemptions (20)	\$180,116

---

## \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$1,186,690,309**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SMS - Mission Isd (Under ARB Review Totals)

Number of Properties: 213

## Land Totals

Land - Homesite	(+)	\$198,485		
Land - Non Homesite	(+)	\$3,450,688		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$3,649,173</b>	<b>(+)</b>	<b>\$3,649,173</b>

## Improvement Totals

Improvements - Homesite	(+)	\$977,461		
Improvements - Non Homesite	(+)	\$3,759,005		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$4,736,466</b>	<b>(+)</b>	<b>\$4,736,466</b>

## Other Totals

Personal Property (184)		\$15,891,098	(+)	\$15,891,098
<b>Total Market Value</b>			<b>(=)</b>	<b>\$24,276,737</b>
<b>Total Homestead Cap Adjustment (2)</b>				<b>(-) \$32,704</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$24,244,033</b>

## Exemptions

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$90,000		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$20,000		
(HB366) House Bill 366 (17)	(+)	\$1,943		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$111,943</b>	<b>(-)</b>	<b>\$111,943</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$24,132,090</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$96,903		
Freeze Taxable		\$46,903		
Freeze Ceiling (2)		\$166.86		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$24,085,187</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

## \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$24,085,187</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SPA - Psja Isd (ARB Approved Totals)

Number of Properties: 47733

## Land Totals

Land - Homesite	(+)	\$221,579,147		
Land - Non Homesite	(+)	\$753,457,000		
Land - Ag Market	(+)	\$186,261,972		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,161,298,119</b>	<b>(+)</b>	<b>\$1,161,298,119</b>

## Improvement Totals

Improvements - Homesite	(+)	\$683,589,806		
Improvements - Non Homesite	(+)	\$1,156,559,239		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,840,149,045</b>	<b>(+)</b>	<b>\$1,840,149,045</b>

## Other Totals

Personal Property (2643)		\$327,394,187	(+)	\$327,394,187
Minerals (1594)		\$121,084,590	(+)	\$121,084,590
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,449,925,941</b>
<b>Total Homestead Cap Adjustment (945)</b>				<b>(-)</b> <b>\$7,793,804</b>
<b>Total Exempt Property (981)</b>				<b>(-)</b> <b>\$351,146,021</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$186,261,972		
Ag Use (964)	(-)	\$4,841,264		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$181,420,708</b>	<b>(-)</b>	<b>\$181,420,708</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,909,565,408</b>

## Exemptions

(HS) Homestead Local (17506)	(+)	\$0		
(HS) Homestead State (17506)	(+)	\$257,155,268		
(O65) Over 65 Local (5060)	(+)	\$0		
(O65) Over 65 State (5060)	(+)	\$39,451,819		
(DP) Disabled Persons Local (939)	(+)	\$0		
(DP) Disabled Persons State (939)	(+)	\$8,282,349		
(DV) Disabled Vet (354)	(+)	\$2,649,479		
(HB366) House Bill 366 (8)	(+)	\$2,451		
(HT) Historical (1)	(+)	\$54,829		
(FP) Freeport (4)	(+)	\$2,396,386		
(MH) Mobile Home (1)	(+)	\$0		
(AB) Abatement (15)	(+)	\$0		
(PCO) Primarily Charitable Organizations (1)	(+)	\$36,646		
(CHDO) CHDO Exemption (2)	(+)	\$1,344,937		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$311,374,164</b>	<b>(-)</b>	<b>\$311,374,164</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,598,191,244</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed	\$184,594,801
Freeze Taxable	\$76,225,517
Freeze Ceiling (5060)	\$765,159.67



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

New O65 Exemptions (234) \$1,869,521

## \*\*\*\* O65 Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$2,521,965,727**

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$39,307,928
Freeze Taxable	\$17,915,449
Freeze Ceiling (939)	\$264,459.12
New DP Exemptions (39)	\$328,914

---

## \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$2,504,050,278**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SPA - Psja Isd (Under ARB Review Totals)

Number of Properties: 386

## Land Totals

Land - Homesite	(+)	\$96,683		
Land - Non Homesite	(+)	\$12,408,022		
Land - Ag Market	(+)	\$431,630		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$12,936,335</b>	<b>(+)</b>	<b>\$12,936,335</b>

## Improvement Totals

Improvements - Homesite	(+)	\$594,842		
Improvements - Non Homesite	(+)	\$13,552,233		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$14,147,075</b>	<b>(+)</b>	<b>\$14,147,075</b>

## Other Totals

Personal Property (358)		\$19,654,643	(+)	\$19,654,643
<b>Total Market Value</b>			<b>(=)</b>	<b>\$46,738,053</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$431,630		
Ag Use (2)	(-)	\$7,020		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$424,610</b>	<b>(-)</b>	<b>\$424,610</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$46,313,443</b>

## Exemptions

(HS) Homestead Local (5)	(+)	\$0		
(HS) Homestead State (5)	(+)	\$75,000		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$10,000		
(HB366) House Bill 366 (24)	(+)	\$580		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$85,580</b>	<b>(-)</b>	<b>\$85,580</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$46,227,863</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (1)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$46,227,863</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$46,227,863</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SPR - Progreso Isd (ARB Approved Totals)

Number of Properties: 2929

## Land Totals

Land - Homesite	(+)	\$10,394,692		
Land - Non Homesite	(+)	\$23,180,259		
Land - Ag Market	(+)	\$24,471,089		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$58,046,040</b>	<b>(+)</b>	<b>\$58,046,040</b>

## Improvement Totals

Improvements - Homesite	(+)	\$33,483,361		
Improvements - Non Homesite	(+)	\$58,906,168		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$92,389,529</b>	<b>(+)</b>	<b>\$92,389,529</b>

## Other Totals

Personal Property (88)		\$6,586,530	(+)	\$6,586,530
Minerals (94)		\$4,654,550	(+)	\$4,654,550
<b>Total Market Value</b>			<b>(=)</b>	<b>\$161,676,649</b>
<b>Total Homestead Cap Adjustment (105)</b>				<b>(-)</b> <b>\$1,363,340</b>
<b>Total Exempt Property (116)</b>				<b>(-)</b> <b>\$32,866,461</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$24,471,089		
Ag Use (402)	(-)	\$3,980,965		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$20,490,124</b>	<b>(-)</b>	<b>\$20,490,124</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$106,956,724</b>

## Exemptions

(HS) Homestead Local (957)	(+)	\$0		
(HS) Homestead State (957)	(+)	\$13,999,360		
(O65) Over 65 Local (189)	(+)	\$0		
(O65) Over 65 State (189)	(+)	\$1,472,680		
(DP) Disabled Persons Local (59)	(+)	\$0		
(DP) Disabled Persons State (59)	(+)	\$514,369		
(DV) Disabled Vet (11)	(+)	\$105,049		
(HB366) House Bill 366 (2)	(+)	\$198		
(FP) Freeport (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$16,091,656</b>	<b>(-)</b>	<b>\$16,091,656</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$90,865,068</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$7,216,835		
Freeze Taxable		\$3,073,580		
Freeze Ceiling (189)		\$27,444.97		
New O65 Exemptions (3)		\$20,000		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$87,791,488</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$2,126,121
Freeze Taxable	\$736,247
Freeze Ceiling (59)	\$9,885.03
New DP Exemptions (1)	\$2,268

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$87,055,241</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SPR - Progreso Isd (Under ARB Review Totals)

Number of Properties: 37

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (37)		\$363,336	(+)	\$363,336
<b>Total Market Value</b>			<b>(=)</b>	<b>\$363,336</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$363,336</b>

## Exemptions

(HB366) House Bill 366 (4)	(+)	\$198		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$198</b>		<b>(-) \$198</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$363,138</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$363,138</b>

## \*\*\* DP Freeze Totals



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

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Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
<b>*** DP Transfer Totals</b>			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$363,138</b>

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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SSL - Sharyland Isd (ARB Approved Totals)

Number of Properties: 16464

## Land Totals

Land - Homesite	(+)	\$170,528,562		
Land - Non Homesite	(+)	\$420,283,379		
Land - Ag Market	(+)	\$117,471,762		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$708,283,703</b>	<b>(+)</b>	<b>\$708,283,703</b>

## Improvement Totals

Improvements - Homesite	(+)	\$560,268,037		
Improvements - Non Homesite	(+)	\$634,291,048		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,194,559,085</b>	<b>(+)</b>	<b>\$1,194,559,085</b>

## Other Totals

Personal Property (658)		\$269,655,386	(+)	\$269,655,386
Minerals (128)		\$27,053,390	(+)	\$27,053,390
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,199,551,564</b>
<b>Total Homestead Cap Adjustment (846)</b>				<b>(-)</b> <b>\$13,373,021</b>
<b>Total Exempt Property (304)</b>				<b>(-)</b> <b>\$62,350,669</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$117,471,762		
Ag Use (691)	(-)	\$2,039,631		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$115,432,131</b>	<b>(-)</b>	<b>\$115,432,131</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,008,395,743</b>

## Exemptions

(HS) Homestead Local (5726)	(+)	\$0		
(HS) Homestead State (5726)	(+)	\$84,602,394		
(O65) Over 65 Local (1438)	(+)	\$0		
(O65) Over 65 State (1438)	(+)	\$12,102,825		
(DP) Disabled Persons Local (160)	(+)	\$0		
(DP) Disabled Persons State (160)	(+)	\$1,463,360		
(DV) Disabled Vet (160)	(+)	\$1,226,001		
(HB366) House Bill 366 (2)	(+)	\$710		
(FP) Freeport (25)	(+)	\$184,046,674		
(AB) Abatement (4)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$283,441,964</b>	<b>(-)</b>	<b>\$283,441,964</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,724,953,779</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$98,742,714		
Freeze Taxable		\$67,363,813		
Freeze Ceiling (1438)		\$732,301.96		
New O65 Exemptions (88)		\$727,822		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,657,589,966</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$11,758,510
Freeze Taxable	\$8,030,908
Freeze Ceiling (160)	\$108,263.83
New DP Exemptions (8)	\$75,000

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,649,559,058</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SSL - Sharyland Isd (Under ARB Review Totals)

Number of Properties: 180

## Land Totals

Land - Homesite	(+)	\$546,769		
Land - Non Homesite	(+)	\$3,037,076		
Land - Ag Market	(+)	\$71,112		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$3,654,957</b>	<b>(+)</b>	<b>\$3,654,957</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,707,796		
Improvements - Non Homesite	(+)	\$6,316,019		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$8,023,815</b>	<b>(+)</b>	<b>\$8,023,815</b>

## Other Totals

Personal Property (150)		\$5,825,931	(+)	\$5,825,931
<b>Total Market Value</b>			<b>(=)</b>	<b>\$17,504,703</b>
<b>Total Homestead Cap Adjustment (6)</b>				<b>(-) \$46,222</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$71,112		
Ag Use (1)	(-)	\$1,864		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$69,248</b>	<b>(-)</b>	<b>\$69,248</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$17,389,233</b>

## Exemptions

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$164,436		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$20,000		
(HB366) House Bill 366 (16)	(+)	\$3,104		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$187,540</b>	<b>(-)</b>	<b>\$187,540</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$17,201,693</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$295,967		
Freeze Taxable		\$245,967		
Freeze Ceiling (2)		\$3,317.33		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$16,955,726</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$16,955,726</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SST - South Texas School (ARB Approved Totals)

Number of Properties: 319881

## Land Totals

Land - Homesite	(+)	\$1,765,101,501		
Land - Non Homesite	(+)	\$4,909,642,353		
Land - Ag Market	(+)	\$1,853,549,233		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$15,075		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$8,528,308,162</b>	<b>(+)</b>	<b>\$8,528,308,162</b>

## Improvement Totals

Improvements - Homesite	(+)	\$5,292,744,076		
Improvements - Non Homesite	(+)	\$8,017,810,189		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$13,310,554,265</b>	<b>(+)</b>	<b>\$13,310,554,265</b>

## Other Totals

Personal Property (16264)		\$2,247,996,905	(+)	\$2,247,996,905
Minerals (17916)		\$2,415,737,725	(+)	\$2,415,737,725
<b>Total Market Value</b>			<b>(=)</b>	<b>\$26,502,597,057</b>
<b>Total Homestead Cap Adjustment (11177)</b>				<b>(-) \$82,918,145</b>
<b>Total Exempt Property (7097)</b>				<b>(-) \$2,673,407,097</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,853,549,233		
Ag Use (17793)	(-)	\$158,976,184		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,694,573,049</b>	<b>(-)</b>	<b>\$1,694,573,049</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$22,051,698,766</b>

## Exemptions

(HS) Homestead Local (107553)	(+)	\$0		
(HS) Homestead State (107553)	(+)	\$0		
(O65) Over 65 Local (29296)	(+)	\$0		
(O65) Over 65 State (29296)	(+)	\$0		
(DP) Disabled Persons Local (5568)	(+)	\$0		
(DP) Disabled Persons State (5568)	(+)	\$0		
(DV) Disabled Vet (2418)	(+)	\$23,375,878		
(HT) Historical (2)	(+)	\$0		
(MH) Mobile Home (1)	(+)	\$0		
(PCO) Primarily Charitable Organizations (6)	(+)	\$0		
(CHDO) CHDO Exemption (7)	(+)	\$1,442,279		
(HB366) House Bill 366 (85)	(+)	\$18,701		
(AB) Abatement (50)	(+)	\$0		
(PC) Pollution Control (10)	(+)	\$25,169,910		
(FP) Freeport (110)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$50,006,768</b>	<b>(-)</b>	<b>\$50,006,768</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$22,001,691,998</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SST - South Texas School (Under ARB Review Totals)

Number of Properties: 2417

## Land Totals

Land - Homesite	(+)	\$1,801,334		
Land - Non Homesite	(+)	\$47,209,549		
Land - Ag Market	(+)	\$2,943,822		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$51,954,705</b>	<b>(+)</b>	<b>\$51,954,705</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,484,607		
Improvements - Non Homesite	(+)	\$79,783,384		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$86,267,991</b>	<b>(+)</b>	<b>\$86,267,991</b>

## Other Totals

Personal Property (2069)		\$168,860,010	(+)	\$168,860,010
Minerals (93)		\$14,372,460	(+)	\$14,372,460
<b>Total Market Value</b>			<b>(=)</b>	<b>\$321,455,166</b>
<b>Total Homestead Cap Adjustment (16)</b>				<b>(-) \$470,202</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,943,822		
Ag Use (10)	(-)	\$32,154		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,911,668</b>	<b>(-)</b>	<b>\$2,911,668</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$318,073,296</b>

## Exemptions

(HS) Homestead Local (45)	(+)	\$0		
(HS) Homestead State (45)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (196)	(+)	\$2,666		
(FP) Freeport (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,666</b>	<b>(-)</b>	<b>\$2,666</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$318,070,630</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SVV - Valley View Isd (ARB Approved Totals)

Number of Properties: 4725

## Land Totals

Land - Homesite	(+)	\$23,128,415		
Land - Non Homesite	(+)	\$76,948,990		
Land - Ag Market	(+)	\$36,229,319		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$136,306,724</b>	<b>(+)</b>	<b>\$136,306,724</b>

## Improvement Totals

Improvements - Homesite	(+)	\$80,474,079		
Improvements - Non Homesite	(+)	\$128,584,215		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$209,058,294</b>	<b>(+)</b>	<b>\$209,058,294</b>

## Other Totals

Personal Property (277)		\$25,616,838	(+)	\$25,616,838
Minerals (107)		\$4,150,160	(+)	\$4,150,160
<b>Total Market Value</b>			<b>(=)</b>	<b>\$375,132,016</b>
<b>Total Homestead Cap Adjustment (88)</b>				<b>(-)</b> <b>\$417,555</b>
<b>Total Exempt Property (86)</b>				<b>(-)</b> <b>\$46,110,640</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$36,229,319		
Ag Use (164)	(-)	\$1,060,524		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$35,168,795</b>	<b>(-)</b>	<b>\$35,168,795</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$293,435,026</b>

## Exemptions

(HS) Homestead Local (1670)	(+)	\$0		
(HS) Homestead State (1670)	(+)	\$24,912,324		
(O65) Over 65 Local (201)	(+)	\$0		
(O65) Over 65 State (201)	(+)	\$1,865,865		
(DP) Disabled Persons Local (83)	(+)	\$0		
(DP) Disabled Persons State (83)	(+)	\$768,289		
(DV) Disabled Vet (10)	(+)	\$83,500		
(PC) Pollution Control (1)	(+)	\$54,390		
(FP) Freeport (3)	(+)	\$363,134		
(AB) Abatement (2)	(+)	\$0		
(HB366) House Bill 366 (1)	(+)	\$434		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$28,047,936</b>	<b>(-)</b>	<b>\$28,047,936</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$265,387,090</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed	\$9,483,649
Freeze Taxable	\$4,884,512
Freeze Ceiling (201)	\$47,533.31
New O65 Exemptions (10)	\$95,000

## \*\*\*\* O65 Transfer Totals



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

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Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$260,502,578</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$4,257,051		
Freeze Taxable	\$2,332,043		
Freeze Ceiling (83)	\$31,704.89		
New DP Exemptions (3)	\$30,000		

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$258,170,535</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SVV - Valley View Isd (Under ARB Review Totals)

Number of Properties: 68

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (68)		\$1,906,981	(+)	\$1,906,981
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,906,981</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$1,906,981</b>

## Exemptions

(HB366) House Bill 366 (6)	(+)	\$674		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$674</b>		<b>(-) \$674</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$1,906,307</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$1,906,307</b>

## \*\*\* DP Freeze Totals



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

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Freeze Assessed	\$0		
Freeze Taxable	\$0		
Freeze Ceiling (0)	\$0.00		
New DP Exemptions (0)	\$0		
<b>*** DP Transfer Totals</b>			
Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$1,906,307</b>

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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SWL - Weslaco Isd (ARB Approved Totals)

Number of Properties: 29427

## Land Totals

Land - Homesite	(+)	\$139,369,537		
Land - Non Homesite	(+)	\$362,859,145		
Land - Ag Market	(+)	\$104,669,296		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$606,897,978</b>	<b>(+)</b>	<b>\$606,897,978</b>

## Improvement Totals

Improvements - Homesite	(+)	\$406,672,799		
Improvements - Non Homesite	(+)	\$698,958,580		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,105,631,379</b>	<b>(+)</b>	<b>\$1,105,631,379</b>

## Other Totals

Personal Property (1406)		\$191,386,456	(+)	\$191,386,456
Minerals (512)		\$43,450,180	(+)	\$43,450,180
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,947,365,993</b>
<b>Total Homestead Cap Adjustment (1142)</b>				<b>(-)</b> <b>\$6,965,317</b>
<b>Total Exempt Property (649)</b>				<b>(-)</b> <b>\$332,933,942</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$104,669,296		
Ag Use (1118)	(-)	\$5,810,761		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$98,858,535</b>	<b>(-)</b>	<b>\$98,858,535</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,508,608,199</b>

## Exemptions

(HS) Homestead Local (9987)	(+)	\$0		
(HS) Homestead State (9987)	(+)	\$146,417,842		
(O65) Over 65 Local (3105)	(+)	\$0		
(O65) Over 65 State (3105)	(+)	\$23,566,356		
(DP) Disabled Persons Local (518)	(+)	\$0		
(DP) Disabled Persons State (518)	(+)	\$4,503,433		
(DV) Disabled Vet (196)	(+)	\$1,272,259		
(HB366) House Bill 366 (9)	(+)	\$2,318		
(FP) Freeport (7)	(+)	\$174,717		
(PCO) Primarily Charitable Organizations (3)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$175,936,925</b>	<b>(-)</b>	<b>\$175,936,925</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,332,671,274</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$112,556,782		
Freeze Taxable		\$46,469,903		
Freeze Ceiling (3105)		\$394,291.61		
New O65 Exemptions (124)		\$897,006		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2006** As of: **Certification**

Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,286,201,371</b>
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### \*\*\* DP Freeze Totals

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Freeze Assessed	\$21,499,132
Freeze Taxable	\$9,650,119
Freeze Ceiling (518)	\$118,050.82
New DP Exemptions (15)	\$138,082

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,276,551,252</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

SWL - Wesslaco Isd (Under ARB Review Totals)

Number of Properties: 199

## Land Totals

Land - Homesite	(+)	\$108,702		
Land - Non Homesite	(+)	\$1,150,202		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,258,904</b>	<b>(+)</b>	<b>\$1,258,904</b>

## Improvement Totals

Improvements - Homesite	(+)	\$440,870		
Improvements - Non Homesite	(+)	\$6,242,997		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$6,683,867</b>	<b>(+)</b>	<b>\$6,683,867</b>

## Other Totals

Personal Property (184)		\$10,172,301	(+)	\$10,172,301
<b>Total Market Value</b>			<b>(=)</b>	<b>\$18,115,072</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$18,115,072</b>

## Exemptions

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$45,000		
(HB366) House Bill 366 (18)	(+)	\$1,412		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$46,412</b>	<b>(-)</b>	<b>\$46,412</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$18,068,660</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		
New O65 Exemptions (0)		\$0		

## \*\*\*\* O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$18,068,660</b>
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# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00
New DP Exemptions (0)	\$0

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=\$) \$18,068,660**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

THMS1 - Mission Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 1343

## Land Totals

Land - Homesite	(+)	\$5,376,862		
Land - Non Homesite	(+)	\$81,220,892		
Land - Ag Market	(+)	\$37,392,963		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$123,990,717</b>	<b>(+)</b>	<b>\$123,990,717</b>

## Improvement Totals

Improvements - Homesite	(+)	\$18,138,403		
Improvements - Non Homesite	(+)	\$69,487,088		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$87,625,491</b>	<b>(+)</b>	<b>\$87,625,491</b>

## Other Totals

<b>Total Market Value</b>		<b>(=)</b>	<b>\$211,616,208</b>	<b>\$211,616,208</b>
<b>Total Homestead Cap Adjustment (22)</b>			<b>(-)</b>	<b>\$323,562</b>
<b>Total Exempt Property (90)</b>			<b>(-)</b>	<b>\$21,263,415</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$37,392,963		
Ag Use (110)	(-)	\$1,449,439		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$35,943,524</b>	<b>(-)</b>	<b>\$35,943,524</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$154,085,707</b>

## Exemptions

(HS) Homestead Local (201)	(+)	\$0		
(HS) Homestead State (201)	(+)	\$0		
(O65) Over 65 Local (33)	(+)	\$481,033		
(O65) Over 65 State (33)	(+)	\$0		
(DP) Disabled Persons Local (11)	(+)	\$0		
(DP) Disabled Persons State (11)	(+)	\$0		
(DV) Disabled Vet (5)	(+)	\$39,500		
(AB) Abatement (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$520,533</b>	<b>(-)</b>	<b>\$520,533</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$153,565,174</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

THMS1 - Mission Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 3

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$1,918,956		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,918,956</b>	<b>(+)</b>	<b>\$1,918,956</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$4,115,470		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$4,115,470</b>	<b>(+)</b>	<b>\$4,115,470</b>

## Other Totals

<b>Total Market Value</b>			<b>(=)</b>	<b>\$6,034,426</b>	<b>\$6,034,426</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$6,034,426</b>

## Exemptions

<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$6,034,426</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

TML - Mcallen Pub Imp Dist (ARB Approved Totals)

Number of Properties: 295

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$18,956,021		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$18,956,021</b>	<b>(+)</b>	<b>\$18,956,021</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$18,532,974		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$18,532,974</b>	<b>(+)</b>	<b>\$18,532,974</b>

## Other Totals

Personal Property (1)		\$4,896	(+)	\$4,896
<b>Total Market Value</b>			<b>(=)</b>	<b>\$37,493,891</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (19)</b>				<b>(-) \$5,721,435</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$31,772,456</b>

## Exemptions

<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$31,772,456</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

TML - Mcallen Pub Imp Dist (Under ARB Review Totals)

Number of Properties: 6

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$408,352		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$408,352</b>	<b>(+)</b>	<b>\$408,352</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$591,182		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$591,182</b>	<b>(+)</b>	<b>\$591,182</b>

## Other Totals

<b>Total Market Value</b>			<b>(=)</b>	<b>\$999,534</b>	<b>\$999,534</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>				<b>(=)</b>	<b>\$999,534</b>

## Exemptions

<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b>	<b>\$999,534</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

TMS - Tax Inc. Reinv Zone 1 (ARB Approved Totals)

Number of Properties: 57

## Land Totals

Land - Homesite	(+)	\$536,928		
Land - Non Homesite	(+)	\$894,346		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,431,274</b>	<b>(+)</b>	<b>\$1,431,274</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,939,109		
Improvements - Non Homesite	(+)	\$3,092,673		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$5,031,782</b>	<b>(+)</b>	<b>\$5,031,782</b>

## Other Totals

<b>Total Market Value</b>		<b>(=)</b>	<b>\$6,463,056</b>	<b>\$6,463,056</b>
<b>Total Homestead Cap Adjustment (1)</b>			<b>(-)</b>	<b>\$6,019</b>
<b>Total Exempt Property (1)</b>			<b>(-)</b>	<b>\$7,560</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$6,449,477</b>

## Exemptions

(HS) Homestead Local (21)	(+)	\$0		
(HS) Homestead State (21)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$6,449,477</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

TMS1 - Mission Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 1286

## Land Totals

Land - Homesite	(+)	\$4,839,934		
Land - Non Homesite	(+)	\$80,326,546		
Land - Ag Market	(+)	\$37,392,963		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$122,559,443</b>	<b>(+)</b>	<b>\$122,559,443</b>

## Improvement Totals

Improvements - Homesite	(+)	\$16,199,294		
Improvements - Non Homesite	(+)	\$66,394,415		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$82,593,709</b>	<b>(+)</b>	<b>\$82,593,709</b>

## Other Totals

<b>Total Market Value</b>			<b>(=)</b>	<b>\$205,153,152</b>	<b>\$205,153,152</b>
<b>Total Homestead Cap Adjustment (21)</b>					<b>(-)</b> <b>\$317,543</b>
<b>Total Exempt Property (89)</b>					<b>(-)</b> <b>\$21,255,855</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$37,392,963		
Ag Use (110)	(-)	\$1,449,439		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$35,943,524</b>		<b>(-)</b> <b>\$35,943,524</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$147,636,230</b>

## Exemptions

(HS) Homestead Local (180)	(+)	\$0		
(HS) Homestead State (180)	(+)	\$0		
(O65) Over 65 Local (33)	(+)	\$326,095		
(O65) Over 65 State (33)	(+)	\$0		
(DP) Disabled Persons Local (9)	(+)	\$0		
(DP) Disabled Persons State (9)	(+)	\$0		
(DV) Disabled Vet (5)	(+)	\$39,500		
(AB) Abatement (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$365,595</b>		<b>(-)</b> <b>\$365,595</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$147,270,635</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

TMS1 - Mission Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 3

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$1,918,956		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,918,956</b>	<b>(+)</b>	<b>\$1,918,956</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$4,115,470		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$4,115,470</b>	<b>(+)</b>	<b>\$4,115,470</b>

## Other Totals

<b>Total Market Value</b>		<b>(=)</b>	<b>\$6,034,426</b>	<b>\$6,034,426</b>
<b>Total Homestead Cap Adjustment (0)</b>			<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>			<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$6,034,426</b>

## Exemptions

<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$6,034,426</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W01 - Donna Water Dist #1 (ARB Approved Totals)

Number of Properties: 4626

## Land Totals

Land - Homesite	(+)	\$14,499,168		
Land - Non Homesite	(+)	\$57,470,248		
Land - Ag Market	(+)	\$94,199,367		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$166,168,783</b>	<b>(+)</b>	<b>\$166,168,783</b>

## Improvement Totals

Improvements - Homesite	(+)	\$37,764,860		
Improvements - Non Homesite	(+)	\$125,816,211		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$163,581,071</b>	<b>(+)</b>	<b>\$163,581,071</b>

## Other Totals

Personal Property (18)		\$333,112	(+)	\$333,112
Minerals (702)		\$29,204,992	(+)	\$29,204,992
<b>Total Market Value</b>			<b>(=)</b>	<b>\$359,287,958</b>
<b>Total Homestead Cap Adjustment (94)</b>				<b>(-) \$1,133,276</b>
<b>Total Exempt Property (140)</b>				<b>(-) \$88,313,114</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$94,199,367		
Ag Use (1227)	(-)	\$10,442,881		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$83,756,486</b>	<b>(-)</b>	<b>\$83,756,486</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$186,085,082</b>

## Exemptions

(HS) Homestead Local (869)	(+)	\$0		
(HS) Homestead State (869)	(+)	\$0		
(O65) Over 65 Local (285)	(+)	\$0		
(O65) Over 65 State (285)	(+)	\$0		
(DP) Disabled Persons Local (41)	(+)	\$0		
(DP) Disabled Persons State (41)	(+)	\$0		
(DV) Disabled Vet (28)	(+)	\$238,143		
(AB) Abatement (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$238,143</b>	<b>(-)</b>	<b>\$238,143</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$185,846,939</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W01 - Donna Water Dist #1 (Under ARB Review Totals)

Number of Properties: 2

## Land Totals

Land - Homesite	(+)	\$18,974		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$155,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$173,974</b>	<b>(+)</b>	<b>\$173,974</b>

## Improvement Totals

Improvements - Homesite	(+)	\$252,761		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$252,761</b>	<b>(+)</b>	<b>\$252,761</b>

## Other Totals

<b>Total Market Value</b>			<b>(=)</b>	<b>\$426,735</b>	<b>\$426,735</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$155,000			
Ag Use (1)	(-)	\$2,000			
Timber Use (0)	(-)	\$0			
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$153,000</b>		<b>(-)</b>	<b>\$153,000</b>
<b>Total Assessed</b>				<b>(=)</b>	<b>\$273,735</b>

## Exemptions

(HS) Homestead Local (1)	(+)	\$0			
(HS) Homestead State (1)	(+)	\$0			
(O65) Over 65 Local (1)	(+)	\$0			
(O65) Over 65 State (1)	(+)	\$0			
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b>	<b>\$273,735</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W06 - Engleman Irrg Water District (ARB Approved Totals)

Number of Properties: 769

## Land Totals

Land - Homesite	(+)	\$1,042,051		
Land - Non Homesite	(+)	\$4,679,726		
Land - Ag Market	(+)	\$14,840,746		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$20,562,523</b>	<b>(+)</b>	<b>\$20,562,523</b>

## Improvement Totals

Improvements - Homesite	(+)	\$3,312,943		
Improvements - Non Homesite	(+)	\$4,207,507		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$7,520,450</b>	<b>(+)</b>	<b>\$7,520,450</b>

## Other Totals

Personal Property (10)		\$2,647,686	(+)	\$2,647,686
Minerals (228)		\$6,364,120	(+)	\$6,364,120
<b>Total Market Value</b>			<b>(=)</b>	<b>\$37,094,779</b>
<b>Total Homestead Cap Adjustment (20)</b>				<b>(-)</b> <b>\$188,102</b>
<b>Total Exempt Property (18)</b>				<b>(-)</b> <b>\$927,830</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$14,840,746		
Ag Use (224)	(-)	\$2,497,529		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$12,343,217</b>	<b>(-)</b>	<b>\$12,343,217</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$23,635,630</b>

## Exemptions

(HS) Homestead Local (79)	(+)	\$777,062		
(HS) Homestead State (79)	(+)	\$0		
(O65) Over 65 Local (14)	(+)	\$140,000		
(O65) Over 65 State (14)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$17,705		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$934,767</b>	<b>(-)</b>	<b>\$934,767</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$22,700,863</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W06 - Engleman Irrg Water District (Under ARB Review Totals)

Number of Properties: 1

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$35,800		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$35,800</b>	<b>(+)</b>	<b>\$35,800</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

<b>Total Market Value</b>			<b>(=)</b>	<b>\$35,800</b>	<b>\$35,800</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>				<b>(=)</b>	<b>\$35,800</b>

## Exemptions

<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b>	<b>\$35,800</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W09 - Hidalgo & Cameron Irrg District #9 (ARB Approved Totals)

Number of Properties: 8249

## Land Totals

Land - Homesite	(+)	\$15,495,391		
Land - Non Homesite	(+)	\$98,570,297		
Land - Ag Market	(+)	\$163,676,151		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$15,075		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$277,756,914</b>	<b>(+)</b>	<b>\$277,756,914</b>

## Improvement Totals

Improvements - Homesite	(+)	\$54,463,333		
Improvements - Non Homesite	(+)	\$150,794,528		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$205,257,861</b>	<b>(+)</b>	<b>\$205,257,861</b>

## Other Totals

Personal Property (158)		\$22,990,757	(+)	\$22,990,757
Minerals (724)		\$39,315,060	(+)	\$39,315,060
<b>Total Market Value</b>			<b>(=)</b>	<b>\$545,320,592</b>
<b>Total Homestead Cap Adjustment (120)</b>				<b>(-) \$913,437</b>
<b>Total Exempt Property (266)</b>				<b>(-) \$90,926,876</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$163,676,151		
Ag Use (2488)	(-)	\$18,587,617		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$145,088,534</b>	<b>(-)</b>	<b>\$145,088,534</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$308,391,745</b>

## Exemptions

(HS) Homestead Local (1010)	(+)	\$0		
(HS) Homestead State (1010)	(+)	\$0		
(O65) Over 65 Local (220)	(+)	\$0		
(O65) Over 65 State (220)	(+)	\$0		
(DP) Disabled Persons Local (44)	(+)	\$0		
(DP) Disabled Persons State (44)	(+)	\$0		
(DV) Disabled Vet (29)	(+)	\$274,892		
(HB366) House Bill 366 (1)	(+)	\$408		
(CHDO) CHDO Exemption (1)	(+)	\$34,776		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$310,076</b>	<b>(-)</b>	<b>\$310,076</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$308,081,669</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W09 - Hidalgo & Cameron Irrg District #9 (Under ARB Review Totals)

Number of Properties: 43

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$39,060		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$39,060</b>	<b>(+)</b>	<b>\$39,060</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$719,723		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$719,723</b>	<b>(+)</b>	<b>\$719,723</b>

## Other Totals

Personal Property (42)		\$2,369,570	(+)	\$2,369,570
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,128,353</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$3,128,353</b>

## Exemptions

(HB366) House Bill 366 (7)	(+)	\$1,636		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,636</b>	<b>(-)</b>	<b>\$1,636</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$3,126,717</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W14 - United Irr Wtr Dist (ARB Approved Totals)

Number of Properties: 25839

## Land Totals

Land - Homesite	(+)	\$197,130,878		
Land - Non Homesite	(+)	\$487,161,673		
Land - Ag Market	(+)	\$186,301,173		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$870,593,724</b>	<b>(+)</b>	<b>\$870,593,724</b>

## Improvement Totals

Improvements - Homesite	(+)	\$649,813,947		
Improvements - Non Homesite	(+)	\$738,452,920		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,388,266,867</b>	<b>(+)</b>	<b>\$1,388,266,867</b>

## Other Totals

Personal Property (808)		\$175,475,892	(+)	\$175,475,892
Minerals (88)		\$16,031,030	(+)	\$16,031,030
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,450,367,513</b>
<b>Total Homestead Cap Adjustment (1361)</b>				<b>(-)</b> <b>\$15,828,646</b>
<b>Total Exempt Property (488)</b>				<b>(-)</b> <b>\$185,558,129</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$186,301,173		
Ag Use (1451)	(-)	\$5,333,514		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$180,967,659</b>	<b>(-)</b>	<b>\$180,967,659</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,068,013,079</b>

## Exemptions

(HS) Homestead Local (9344)	(+)	\$0		
(HS) Homestead State (9344)	(+)	\$0		
(O65) Over 65 Local (1953)	(+)	\$0		
(O65) Over 65 State (1953)	(+)	\$0		
(DP) Disabled Persons Local (460)	(+)	\$0		
(DP) Disabled Persons State (460)	(+)	\$0		
(DV) Disabled Vet (216)	(+)	\$1,947,461		
(HB366) House Bill 366 (2)	(+)	\$460		
(FP) Freeport (4)	(+)	\$41,325,043		
(AB) Abatement (6)	(+)	\$0		
(CHDO) CHDO Exemption (4)	(+)	\$62,566		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$43,335,530</b>	<b>(-)</b>	<b>\$43,335,530</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,024,677,549</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W14 - United Irr Wtr Dist (Under ARB Review Totals)

Number of Properties: 193

## Land Totals

Land - Homesite	(+)	\$479,950		
Land - Non Homesite	(+)	\$5,579,967		
Land - Ag Market	(+)	\$71,112		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$6,131,029</b>	<b>(+)</b>	<b>\$6,131,029</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,930,254		
Improvements - Non Homesite	(+)	\$8,011,152		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$9,941,406</b>	<b>(+)</b>	<b>\$9,941,406</b>

## Other Totals

Personal Property (150)		\$6,282,386	(+)	\$6,282,386
<b>Total Market Value</b>			<b>(=)</b>	<b>\$22,354,821</b>
<b>Total Homestead Cap Adjustment (6)</b>				<b>(-) \$55,319</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$71,112		
Ag Use (1)	(-)	\$1,864		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$69,248</b>	<b>(-)</b>	<b>\$69,248</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$22,230,254</b>

## Exemptions

(HS) Homestead Local (10)	(+)	\$0		
(HS) Homestead State (10)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (21)	(+)	\$2,237		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,237</b>	<b>(-)</b>	<b>\$2,237</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$22,228,017</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W15 - Santa Cruz Irr Wtr Dist 15 (ARB Approved Totals)

Number of Properties: 5891

## Land Totals

Land - Homesite	(+)	\$28,234,383		
Land - Non Homesite	(+)	\$86,672,055		
Land - Ag Market	(+)	\$86,417,614		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$201,324,052</b>	<b>(+)</b>	<b>\$201,324,052</b>

## Improvement Totals

Improvements - Homesite	(+)	\$64,225,942		
Improvements - Non Homesite	(+)	\$56,118,791		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$120,344,733</b>	<b>(+)</b>	<b>\$120,344,733</b>

## Other Totals

Personal Property (108)		\$9,996,950	(+)	\$9,996,950
Minerals (81)		\$34,661,570	(+)	\$34,661,570
<b>Total Market Value</b>			<b>(=)</b>	<b>\$366,327,305</b>
<b>Total Homestead Cap Adjustment (499)</b>				<b>(-)</b> <b>\$3,642,503</b>
<b>Total Exempt Property (88)</b>				<b>(-)</b> <b>\$13,383,141</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$86,417,614		
Ag Use (768)	(-)	\$10,625,317		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$75,792,297</b>	<b>(-)</b>	<b>\$75,792,297</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$273,509,364</b>

## Exemptions

(HS) Homestead Local (1749)	(+)	\$0		
(HS) Homestead State (1749)	(+)	\$0		
(O65) Over 65 Local (300)	(+)	\$0		
(O65) Over 65 State (300)	(+)	\$0		
(DP) Disabled Persons Local (143)	(+)	\$0		
(DP) Disabled Persons State (143)	(+)	\$0		
(DV) Disabled Vet (29)	(+)	\$265,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$265,000</b>	<b>(-)</b>	<b>\$265,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$273,244,364</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W15 - Santa Cruz Irr Wtr Dist 15 (Under ARB Review Totals)

Number of Properties: 1

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (1)		\$17,854	(+)	\$17,854	
<b>Total Market Value</b>			<b>(=)</b>	<b>\$17,854</b>	<b>\$17,854</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>				<b>(=)</b>	<b>\$17,854</b>

## Exemptions

<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b>	<b>\$17,854</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W16 - Hidalgo Co Irr Dist 16 (ARB Approved Totals)

Number of Properties: 2955

## Land Totals

Land - Homesite	(+)	\$3,351,966		
Land - Non Homesite	(+)	\$32,807,359		
Land - Ag Market	(+)	\$32,671,449		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$68,830,774</b>	<b>(+)</b>	<b>\$68,830,774</b>

## Improvement Totals

Improvements - Homesite	(+)	\$7,977,830		
Improvements - Non Homesite	(+)	\$15,945,845		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$23,923,675</b>	<b>(+)</b>	<b>\$23,923,675</b>

## Other Totals

Personal Property (22)		\$1,911,288	(+)	\$1,911,288
Minerals (515)		\$35,684,040	(+)	\$35,684,040
<b>Total Market Value</b>			<b>(=)</b>	<b>\$130,349,777</b>
<b>Total Homestead Cap Adjustment (33)</b>				<b>(-)</b> <b>\$197,760</b>
<b>Total Exempt Property (31)</b>				<b>(-)</b> <b>\$6,936,468</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$32,671,449		
Ag Use (797)	(-)	\$3,500,994		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$29,170,455</b>	<b>(-)</b>	<b>\$29,170,455</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$94,045,094</b>

## Exemptions

(HS) Homestead Local (271)	(+)	\$0		
(HS) Homestead State (271)	(+)	\$0		
(O65) Over 65 Local (42)	(+)	\$0		
(O65) Over 65 State (42)	(+)	\$0		
(DP) Disabled Persons Local (27)	(+)	\$0		
(DP) Disabled Persons State (27)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$12,100		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$12,100</b>	<b>(-)</b>	<b>\$12,100</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$94,032,994</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W18 - Hidalgo Water Impr Dist #18 (ARB Approved Totals)

Number of Properties: 357

## Land Totals

Land - Homesite	(+)	\$1,279,181		
Land - Non Homesite	(+)	\$6,169,951		
Land - Ag Market	(+)	\$6,469,232		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$13,918,364</b>	<b>(+)</b>	<b>\$13,918,364</b>

## Improvement Totals

Improvements - Homesite	(+)	\$4,300,263		
Improvements - Non Homesite	(+)	\$3,647,606		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$7,947,869</b>	<b>(+)</b>	<b>\$7,947,869</b>

## Other Totals

Personal Property (2)		\$20,200	(+)	\$20,200
Minerals (19)		\$448,730	(+)	\$448,730
<b>Total Market Value</b>			<b>(=)</b>	<b>\$22,335,163</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b> <b>\$0</b>
<b>Total Exempt Property (5)</b>				<b>(-)</b> <b>\$1,252,420</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,469,232		
Ag Use (9)	(-)	\$437,918		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$6,031,314</b>	<b>(-)</b>	<b>\$6,031,314</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$15,051,429</b>

## Exemptions

(HS) Homestead Local (81)	(+)	\$0		
(HS) Homestead State (81)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$12,000</b>	<b>(-)</b>	<b>\$12,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$15,039,429</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W19 - Hidalgo Co Irr Dist 19 (ARB Approved Totals)

Number of Properties: 1279

## Land Totals

Land - Homesite	(+)	\$6,708,647		
Land - Non Homesite	(+)	\$67,635,218		
Land - Ag Market	(+)	\$24,553,761		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$98,897,626</b>	<b>(+)</b>	<b>\$98,897,626</b>

## Improvement Totals

Improvements - Homesite	(+)	\$29,477,967		
Improvements - Non Homesite	(+)	\$159,985,663		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$189,463,630</b>	<b>(+)</b>	<b>\$189,463,630</b>

## Other Totals

Personal Property (97)		\$204,635,748	(+)	\$204,635,748
Minerals (26)		\$714,910	(+)	\$714,910
<b>Total Market Value</b>			<b>(=)</b>	<b>\$493,711,914</b>
<b>Total Homestead Cap Adjustment (10)</b>				<b>(-)</b> <b>\$342,221</b>
<b>Total Exempt Property (50)</b>				<b>(-)</b> <b>\$9,580,253</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$24,553,761		
Ag Use (103)	(-)	\$1,064,725		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$23,489,036</b>	<b>(-)</b>	<b>\$23,489,036</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$460,300,404</b>

## Exemptions

(HS) Homestead Local (197)	(+)	\$0		
(HS) Homestead State (197)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (8)	(+)	\$0		
(DP) Disabled Persons State (8)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$15,000		
(FP) Freeport (23)	(+)	\$174,925,169		
(AB) Abatement (3)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$174,940,169</b>	<b>(-)</b>	<b>\$174,940,169</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$285,360,235</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

W19 - Hidalgo Co Irr Dist 19 (Under ARB Review Totals)

Number of Properties: 2

## Land Totals

Land - Homesite	(+)	\$38,192		
Land - Non Homesite	(+)	\$683,202		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$721,394</b>	<b>(+)</b>	<b>\$721,394</b>

## Improvement Totals

Improvements - Homesite	(+)	\$143,203		
Improvements - Non Homesite	(+)	\$1,281,427		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,424,630</b>	<b>(+)</b>	<b>\$1,424,630</b>

## Other Totals

<b>Total Market Value</b>	<b>(=)</b>	<b>\$2,146,024</b>		<b>\$2,146,024</b>
<b>Total Homestead Cap Adjustment (0)</b>			<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>			<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,146,024</b>

## Exemptions

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,146,024</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

WDL - Delta Lake Wtr Dist (ARB Approved Totals)

Number of Properties: 2073

## Land Totals

Land - Homesite	(+)	\$1,772,444		
Land - Non Homesite	(+)	\$9,797,135		
Land - Ag Market	(+)	\$58,023,077		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$69,592,656</b>	<b>(+)</b>	<b>\$69,592,656</b>

## Improvement Totals

Improvements - Homesite	(+)	\$8,246,564		
Improvements - Non Homesite	(+)	\$10,470,711		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$18,717,275</b>	<b>(+)</b>	<b>\$18,717,275</b>

## Other Totals

Personal Property (19)		\$9,305,240	(+)	\$9,305,240
Minerals (129)		\$6,674,870	(+)	\$6,674,870
<b>Total Market Value</b>			<b>(=)</b>	<b>\$104,290,041</b>
<b>Total Homestead Cap Adjustment (25)</b>				<b>(-)</b> <b>\$173,154</b>
<b>Total Exempt Property (67)</b>				<b>(-)</b> <b>\$1,477,126</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$58,023,077		
Ag Use (1306)	(-)	\$13,172,596		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$44,850,481</b>	<b>(-)</b>	<b>\$44,850,481</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$57,789,280</b>

## Exemptions

(HS) Homestead Local (168)	(+)	\$0		
(HS) Homestead State (168)	(+)	\$0		
(O65) Over 65 Local (39)	(+)	\$0		
(O65) Over 65 State (39)	(+)	\$0		
(DP) Disabled Persons Local (8)	(+)	\$0		
(DP) Disabled Persons State (8)	(+)	\$0		
(DV) Disabled Vet (9)	(+)	\$81,890		
(HB366) House Bill 366 (2)	(+)	\$490		
(FP) Freeport (1)	(+)	\$1,003,962		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,086,342</b>	<b>(-)</b>	<b>\$1,086,342</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$56,702,938</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

WDL - Delta Lake Wtr Dist (Under ARB Review Totals)

Number of Properties: 11

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$0</b>	<b>(+)</b>	<b>\$0</b>

## Other Totals

Personal Property (10)		\$337,817	(+)	\$337,817
Minerals (1)		\$472,140	(+)	\$472,140
<b>Total Market Value</b>			<b>(=)</b>	<b>\$809,957</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b> <b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b> <b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b> <b>\$0</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$809,957</b>

## Exemptions

(HB366) House Bill 366 (3)	(+)	\$449		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$449</b>		<b>(-)</b> <b>\$449</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$809,508</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

WVA - Valley Acres Irrig. Dist. (ARB Approved Totals)

Number of Properties: 184

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$922,417		
Land - Ag Market	(+)	\$8,969,826		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$9,892,243</b>	<b>(+)</b>	<b>\$9,892,243</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$635,088		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$635,088</b>	<b>(+)</b>	<b>\$635,088</b>

## Other Totals

Personal Property (3)		\$754,273	(+)	\$754,273
Minerals (62)		\$17,128,340	(+)	\$17,128,340
<b>Total Market Value</b>			<b>(=)</b>	<b>\$28,409,944</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (53)</b>				<b>(-) \$722,945</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,969,826		
Ag Use (58)	(-)	\$2,234,197		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$6,735,629</b>	<b>(-)</b>	<b>\$6,735,629</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$20,951,370</b>

## Exemptions

<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$20,951,370</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CAB - CITY OF ABRAM (ARB Approved Totals)

Number of Properties: 185

## Land Totals

Land - Homesite	(+)	\$323,559		
Land - Non Homesite	(+)	\$2,034,502		
Land - Ag Market	(+)	\$1,425,496		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$3,783,557</b>	<b>(+)</b>	<b>\$3,783,557</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,043,687		
Improvements - Non Homesite	(+)	\$1,007,630		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,051,317</b>	<b>(+)</b>	<b>\$2,051,317</b>

## Other Totals

<b>Total Market Value</b>			<b>(=)</b>	<b>\$5,834,874</b>	<b>\$5,834,874</b>
<b>Total Homestead Cap Adjustment (1)</b>					<b>(-)</b> <b>\$309</b>
<b>Total Exempt Property (17)</b>					<b>(-)</b> <b>\$248,627</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,425,496		
Ag Use (25)	(-)	\$132,758		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,292,738</b>		<b>(-)</b> <b>\$1,292,738</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$4,293,200</b>

## Exemptions

(HS) Homestead Local (38)	(+)	\$0		
(HS) Homestead State (38)	(+)	\$0		
(O65) Over 65 Local (21)	(+)	\$0		
(O65) Over 65 State (21)	(+)	\$0		
(DP) Disabled Persons Local (5)	(+)	\$0		
(DP) Disabled Persons State (5)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$12,000</b>		<b>(-)</b> <b>\$12,000</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$4,281,200</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

CAB - CITY OF ABRAM (Under ARB Review Totals)

Number of Properties: 1

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$7,040		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$7,040</b>	<b>(+)</b>	<b>\$7,040</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$40,136		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$40,136</b>	<b>(+)</b>	<b>\$40,136</b>

## Other Totals

<b>Total Market Value</b>			<b>(=)</b>	<b>\$47,176</b>	<b>\$47,176</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>				<b>(=)</b>	<b>\$47,176</b>

## Exemptions

<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b>	<b>\$47,176</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

TCPN1 - PENITAS TAX INCREMENT ZONE 1 (ARB Approved Totals)

Number of Properties: 107

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$1,986,532		
Land - Ag Market	(+)	\$2,143,731		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$4,130,263</b>	<b>(+)</b>	<b>\$4,130,263</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$924,361		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$924,361</b>	<b>(+)</b>	<b>\$924,361</b>

## Other Totals

<b>Total Market Value</b>			<b>(=)</b>	<b>\$5,054,624</b>	<b>\$5,054,624</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,143,731		
Ag Use (64)	(-)	\$145,012		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,998,719</b>	<b>(-)</b>	<b>\$1,998,719</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$3,055,905</b>

## Exemptions

<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$3,055,905</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2006 As of: Certification

THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1 (ARB Approved Totals)

Number of Properties: 107

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$1,986,532		
Land - Ag Market	(+)	\$2,143,731		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$4,130,263</b>	<b>(+)</b>	<b>\$4,130,263</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$924,361		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$924,361</b>	<b>(+)</b>	<b>\$924,361</b>

## Other Totals

<b>Total Market Value</b>			<b>(=)</b>	<b>\$5,054,624</b>	<b>\$5,054,624</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>	<b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,143,731		
Ag Use (64)	(-)	\$145,012		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,998,719</b>	<b>(-)</b>	<b>\$1,998,719</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$3,055,905</b>

## Exemptions

<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$3,055,905</b>