

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CAB - CITY OF ABRAM

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	2		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CAB - CITY OF ABRAM

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2006 MARKET		\$0
2007 USE	(-)	\$0
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0 (\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	9	\$296,289	\$161,522
RESIDENTIAL	9	\$296,289	\$161,522
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$161,522

2007 CERTIFIED TAXABLE	\$4,679,356	2006 TOTAL TAXABLE:	\$4,281,200
2007 TAXABLE UNDER PROTEST	\$26,657	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CAN - City Of Alton

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$11,576	
NEW HS EXEMPTIONS	40		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	9		\$40,000
NEW DP EXEMPTIONS	4		\$6,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$11,576
PARTIAL EX TOTAL	(+)	\$46,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$57,576

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CAN - City Of Alton

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		5	
2006 MARKET		\$433,710	
2007 USE	(-)	\$21,213	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$412,497	(\$412,497 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	176	\$15,304,242	\$10,289,116
RESIDENTIAL	139	\$10,728,870	\$8,255,072
COMMERCIAL	24	\$3,093,669	\$1,606,854
OTHER	13	\$1,481,703	\$427,190
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	6	\$0	\$100,123
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$10,389,239

2007 CERTIFIED TAXABLE	\$178,226,878	2006 TOTAL TAXABLE:	\$138,348,028
2007 TAXABLE UNDER PROTEST	\$3,435,132	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.4266
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CAO - City Of Alamo

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	125		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	67		\$177,500
NEW DP EXEMPTIONS	6		\$20,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$197,500
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$197,500

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	3	\$513,173	\$513,173
IMPROVEMENT SEGMENTS	1	\$336,742	
LAND SEGMENTS	4	\$186,733	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$513,173
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CAO - City Of Alamo

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		6	
2006 MARKET		\$405,068	
2007 USE	(-)	\$11,528	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$393,540	(\$393,540 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	254	\$27,327,068	\$21,092,769
RESIDENTIAL	240	\$22,099,205	\$17,998,597
COMMERCIAL	11	\$4,874,237	\$2,857,383
OTHER	3	\$353,626	\$236,789
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	6	\$0	\$302,036
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$21,394,805
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2007 CERTIFIED TAXABLE	\$398,010,902	2006 TOTAL TAXABLE:	\$354,387,785
2007 TAXABLE UNDER PROTEST	\$4,864,601	2006 OA DP FROZEN TAXABLE:	\$58,693,262
2007 OA FROZEN TAXABLE	\$57,646,973	2006 TAX RATE:	0.5929
2007 DP FROZEN TAXABLE	\$5,853,905		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CDN - City Of Donna

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	7	\$88,918	
NEW HS EXEMPTIONS	76		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	42		\$66,000
NEW DP EXEMPTIONS	6		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$88,918
PARTIAL EX TOTAL	(+)	\$66,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$154,918

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CDN - City Of Donna

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		4	
2006 MARKET		\$189,699	
2007 USE	(-)	\$6,289	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$183,410	(\$183,410 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	201	\$14,633,681	\$10,859,650
RESIDENTIAL	189	\$12,613,000	\$9,613,072
COMMERCIAL	8	\$1,681,751	\$1,092,287
OTHER	4	\$338,930	\$154,291
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$0	\$12,723
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	18	\$0	\$881,985
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$11,754,358

2007 CERTIFIED TAXABLE	\$304,012,360	2006 TOTAL TAXABLE:	\$276,645,402
2007 TAXABLE UNDER PROTEST	\$4,572,557	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.9900
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CEB - City Of Edinburg

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	9	\$237,367	
NEW HS EXEMPTIONS	439		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	138		\$457,800
NEW DP EXEMPTIONS	23		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	1		\$0

ABSOLUTE EX TOTAL		\$237,367
PARTIAL EX TOTAL	(+)	\$457,800
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$695,167

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	295	\$26,778,249	\$26,773,249
IMPROVEMENT SEGMENTS	107	\$18,377,084	
LAND SEGMENTS	297	\$9,798,069	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$26,773,249
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CEB - City Of Edinburg

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		35	
2006 MARKET		\$5,788,181	
2007 USE	(-)	\$106,376	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$5,681,805	(\$5,681,805 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	944	\$186,136,209	\$134,772,714
RESIDENTIAL	734	\$103,908,241	\$82,005,171
COMMERCIAL	204	\$81,540,665	\$52,516,261
OTHER	6	\$687,303	\$251,282
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	99	\$0	\$17,209,399
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$151,982,113
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2007 CERTIFIED TAXABLE	\$2,860,269,642	2006 TOTAL TAXABLE:	\$2,493,958,719
2007 TAXABLE UNDER PROTEST	\$42,705,649	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$139,250,457	2006 TAX RATE:	0.6350
2007 DP FROZEN TAXABLE	\$22,533,661		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CED - City Of Edcouch

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	5	\$60,893	
NEW HS EXEMPTIONS	9		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	6		\$20,000
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$60,893
PARTIAL EX TOTAL	(+)	\$20,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$80,893

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	1	\$259,734	\$259,734
IMPROVEMENT SEGMENTS	1	\$240,002	
LAND SEGMENTS	1	\$19,732	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$259,734
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CED - City Of Edcouch

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	13	\$757,507	\$657,665
RESIDENTIAL	11	\$497,773	\$417,663
COMMERCIAL	1	\$259,734	\$240,002
OTHER	1	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$657,665

2007 CERTIFIED TAXABLE	\$40,521,471	2006 TOTAL TAXABLE:	\$37,946,079
2007 TAXABLE UNDER PROTEST	\$170,048	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.8990
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CES - City Of Elsa

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	6	\$778,280	
NEW HS EXEMPTIONS	18		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	12		\$50,000
NEW DP EXEMPTIONS	5		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$778,280
PARTIAL EX TOTAL	(+)	\$50,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$828,280

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CES - City Of Elsa

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	33	\$3,061,087	\$2,538,977
RESIDENTIAL	26	\$1,217,678	\$895,469
COMMERCIAL	7	\$1,843,409	\$1,643,508
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	4	\$0	\$315,472
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$2,854,449

2007 CERTIFIED TAXABLE	\$98,559,421	2006 TOTAL TAXABLE:	\$93,605,330
2007 TAXABLE UNDER PROTEST	\$579,270	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.7927
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CGR - City Of Granjeno

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	1		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CGR - City Of Granjeno

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	9	\$479,200	\$402,424
RESIDENTIAL	7	\$455,005	\$401,552
COMMERCIAL	0	\$0	\$0
OTHER	2	\$24,195	\$872
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$402,424

2007 CERTIFIED TAXABLE	\$4,342,821	2006 TOTAL TAXABLE:	\$3,376,008
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.3049
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CHD - City Of Hidalgo

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$344,896	
NEW HS EXEMPTIONS	79		\$5,000
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	16		\$70,000
NEW DP EXEMPTIONS	4		\$20,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$344,896
PARTIAL EX TOTAL	(+)	\$95,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$439,896

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	113	\$11,827,702	\$11,747,702
IMPROVEMENT SEGMENTS	95	\$8,387,578	
LAND SEGMENTS	113	\$3,440,124	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$11,747,702
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CHD - City Of Hidalgo

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		1	
2006 MARKET		\$400,000	
2007 USE	(-)	\$5,200	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$394,800	(\$394,800 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	300	\$34,271,229	\$25,531,934
RESIDENTIAL	268	\$26,107,959	\$21,308,570
COMMERCIAL	20	\$7,213,048	\$4,075,361
OTHER	12	\$950,222	\$148,003
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	17	\$0	\$1,687,154
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$27,219,088

2007 CERTIFIED TAXABLE	\$393,514,337	2006 TOTAL TAXABLE:	\$310,316,663
2007 TAXABLE UNDER PROTEST	\$15,085,914	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.3514
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CLJ - City Of La Joya

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$173,567	
NEW HS EXEMPTIONS	21		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	3		\$0
NEW DP EXEMPTIONS	4		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$173,567
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$173,567

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	1	\$52,200	\$52,200
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	1	\$52,200	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$52,200
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CLJ - City Of La Joya

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	71	\$10,039,932	\$8,117,821
RESIDENTIAL	58	\$6,253,864	\$5,314,626
COMMERCIAL	11	\$3,693,744	\$2,760,602
OTHER	2	\$92,324	\$42,593
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	2	\$0	\$837,944
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$8,955,765

2007 CERTIFIED TAXABLE	\$99,267,503	2006 TOTAL TAXABLE:	\$84,879,832
2007 TAXABLE UNDER PROTEST	\$1,565,950	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$7,235,112	2006 TAX RATE:	0.5862
2007 DP FROZEN TAXABLE	\$2,619,688		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CLV - City Of La Villa

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	6		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$3,000
NEW DP EXEMPTIONS	2		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$3,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$3,000

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CLV - City Of La Villa

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	14	\$13,355,498	\$3,108,467
RESIDENTIAL	13	\$1,514,755	\$1,365,943
COMMERCIAL	0	\$0	\$0
OTHER	1	\$11,840,743	\$1,742,524
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$3,108,467

2007 CERTIFIED TAXABLE	\$32,148,213	2006 TOTAL TAXABLE:	\$26,196,288
2007 TAXABLE UNDER PROTEST	\$21,001	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.8516
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CMC - City Of Mercedes

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	13	\$106,441	
NEW HS EXEMPTIONS	56		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	28		\$63,000
NEW DP EXEMPTIONS	8		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$106,441
PARTIAL EX TOTAL	(+)	\$63,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$169,441

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	259	\$6,278,627	\$6,260,627
IMPROVEMENT SEGMENTS	123	\$2,818,753	
LAND SEGMENTS	261	\$3,522,976	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$6,260,627
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CMC - City Of Mercedes

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		3	
2006 MARKET		\$485,360	
2007 USE	(-)	\$27,316	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$458,044	(\$458,044 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	83	\$59,030,654	\$40,148,337
RESIDENTIAL	75	\$6,394,353	\$5,414,530
COMMERCIAL	8	\$52,636,301	\$34,733,807
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	68	\$0	\$16,238,376
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$56,386,713

2007 CERTIFIED TAXABLE	\$336,986,989	2006 TOTAL TAXABLE:	\$236,514,919
2007 TAXABLE UNDER PROTEST	\$3,938,647	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.8700
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CML - City Of Mcallen

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	14	\$1,092,106	
NEW HS EXEMPTIONS	717		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	291		\$1,806,835
NEW DP EXEMPTIONS	51		\$250,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	3		\$0
NEW PC EXEMPTIONS	4		\$0

ABSOLUTE EX TOTAL		\$1,092,106
PARTIAL EX TOTAL	(+)	\$2,056,835
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$3,148,941

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	36	\$7,265,044	\$7,265,044
IMPROVEMENT SEGMENTS	3	\$2,383,028	
LAND SEGMENTS	36	\$4,882,016	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$7,265,044
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CML - City Of Mcallen

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		22	
2006 MARKET		\$4,197,887	
2007 USE	(-)	\$82,406	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$4,115,481	(\$4,115,481 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1,349	\$286,554,796	\$203,522,987
RESIDENTIAL	1,159	\$196,809,272	\$155,049,877
COMMERCIAL	171	\$79,667,038	\$46,124,652
OTHER	19	\$10,078,486	\$2,348,458
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	212	\$0	\$27,416,255
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$230,939,242

2007 CERTIFIED TAXABLE	\$6,914,531,368	2006 TOTAL TAXABLE:	\$5,927,115,093
2007 TAXABLE UNDER PROTEST	\$258,260,618	2006 OA DP FROZEN TAXABLE:	\$341,543,749
2007 OA FROZEN TAXABLE	\$355,906,555	2006 TAX RATE:	0.4213
2007 DP FROZEN TAXABLE	\$39,413,000		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CMS - City Of Mission

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	20	\$498,787	
NEW HS EXEMPTIONS	583		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	225		\$1,139,239
NEW DP EXEMPTIONS	35		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	5		\$0

ABSOLUTE EX TOTAL		\$498,787
PARTIAL EX TOTAL	(+)	\$1,139,239
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,638,026

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	8	\$626,225	\$616,225
IMPROVEMENT SEGMENTS	2	\$36,158	
LAND SEGMENTS	8	\$590,067	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$616,225
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CMS - City Of Mission

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		2	
2006 MARKET		\$366,963	
2007 USE	(-)	\$3,447	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$363,516	(\$363,516 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1,116	\$232,644,122	\$158,788,212
RESIDENTIAL	972	\$160,727,722	\$127,647,165
COMMERCIAL	111	\$61,867,160	\$30,039,907
OTHER	33	\$10,049,240	\$1,101,140
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	76	\$0	\$6,202,879
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	2	\$0	\$142,049
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$165,133,140

2007 CERTIFIED TAXABLE	\$2,729,646,025	2006 TOTAL TAXABLE:	\$2,340,557,821
2007 TAXABLE UNDER PROTEST	\$156,007,063	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$170,645,394	2006 TAX RATE:	0.5566
2007 DP FROZEN TAXABLE	\$28,733,651		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CPM - City Of Palmview

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$240,796	
NEW HS EXEMPTIONS	18		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	5		\$40,000
NEW DP EXEMPTIONS	3		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$240,796
PARTIAL EX TOTAL	(+)	\$40,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$280,796

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CPM - City Of Palmview

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2006 MARKET		\$0
2007 USE	(-)	\$0
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0
		(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	40	\$7,621,005	\$4,772,661
RESIDENTIAL	28	\$3,404,533	\$2,941,404
COMMERCIAL	9	\$2,504,342	\$1,460,385
OTHER	3	\$1,712,130	\$370,872
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	6	\$0	\$1,037,154
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$7,185
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$5,817,000

2007 CERTIFIED TAXABLE	\$165,250,161	2006 TOTAL TAXABLE:	\$155,762,278
2007 TAXABLE UNDER PROTEST	\$1,491,420	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.3370
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CPN - City Of Penitas

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	3		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CPN - City Of Penitas

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		1	
2006 MARKET		\$45,780	
2007 USE	(-)	\$135	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$45,645	(\$45,645 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	10	\$1,224,010	\$932,042
RESIDENTIAL	6	\$410,524	\$356,701
COMMERCIAL	3	\$667,706	\$529,242
OTHER	1	\$145,780	\$46,099
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	2	\$0	\$40,396
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$972,438

2007 CERTIFIED TAXABLE	\$45,526,943	2006 TOTAL TAXABLE:	\$40,538,261
2007 TAXABLE UNDER PROTEST	\$247,866	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.3000
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CPO - City Of Progreso

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	8		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	7		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CPO - City Of Progreso

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	2	\$87,621	\$41,975
RESIDENTIAL	1	\$46,061	\$39,901
COMMERCIAL	0	\$0	\$0
OTHER	1	\$41,560	\$2,074
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$41,975

2007 CERTIFIED TAXABLE	\$53,933,051	2006 TOTAL TAXABLE:	\$50,628,307
2007 TAXABLE UNDER PROTEST	\$176,083	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.4139
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CPR - City Of Pharr

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	6	\$682,918	
NEW HS EXEMPTIONS	284		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	144		\$792,550
NEW DP EXEMPTIONS	17		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$682,918
PARTIAL EX TOTAL	(+)	\$792,550
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,475,468

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	1	\$276,360	\$276,360
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	1	\$276,360	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$276,360
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CPR - City Of Pharr

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		4	
2006 MARKET		\$2,621,795	
2007 USE	(-)	\$24,384	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,597,411	(\$2,597,411 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	489	\$89,389,403	\$68,350,563
RESIDENTIAL	302	\$31,191,912	\$25,425,270
COMMERCIAL	178	\$51,901,990	\$39,925,426
OTHER	9	\$6,295,501	\$2,999,867
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	84	\$0	\$5,765,431
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	15	\$0	\$4,962,426
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$79,078,420

2007 CERTIFIED TAXABLE	\$1,796,846,037	2006 TOTAL TAXABLE:	\$1,611,681,636
2007 TAXABLE UNDER PROTEST	\$32,487,104	2006 OA DP FROZEN TAXABLE:	\$101,251,955
2007 OA FROZEN TAXABLE	\$91,096,732	2006 TAX RATE:	0.6831
2007 DP FROZEN TAXABLE	\$22,295,679		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CSJ - City Of San Juan

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$29,648	
NEW HS EXEMPTIONS	215		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	53		\$153,491
NEW DP EXEMPTIONS	21		\$37,500
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$29,648
PARTIAL EX TOTAL	(+)	\$190,991
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$220,639

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CSJ - City Of San Juan

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		7	
2006 MARKET		\$1,388,496	
2007 USE	(-)	\$33,261	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,355,235	(\$1,355,235 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	296	\$31,973,450	\$25,713,887
RESIDENTIAL	268	\$27,625,594	\$22,983,016
COMMERCIAL	26	\$4,170,432	\$2,577,011
OTHER	2	\$177,424	\$153,860
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	11	\$0	\$282,036
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$25,995,923

2007 CERTIFIED TAXABLE	\$638,597,278	2006 TOTAL TAXABLE:	\$567,536,937
2007 TAXABLE UNDER PROTEST	\$4,276,171	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.6993
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CSV - City Of Sullivan City

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	10		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	6		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CSV - City Of Sullivan City

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	27	\$1,814,770	\$1,144,545
RESIDENTIAL	19	\$1,040,359	\$777,145
COMMERCIAL	4	\$500,329	\$289,875
OTHER	4	\$274,082	\$77,525
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	3	\$0	\$93,015
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$1,237,560

2007 CERTIFIED TAXABLE	\$63,953,096	2006 TOTAL TAXABLE:	\$59,544,216
2007 TAXABLE UNDER PROTEST	\$560,707	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.3000
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CWL - City Of Weslaco

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	3	\$0	
NEW HS EXEMPTIONS	184		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	107		\$249,210
NEW DP EXEMPTIONS	9		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	1		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$249,210
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$249,210

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	6	\$153,331	\$153,331
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	6	\$153,331	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$153,331
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: CWL - City Of Weslaco

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		1	
2006 MARKET		\$342,157	
2007 USE	(-)	\$4,537	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$337,620	(\$337,620 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	296	\$51,360,129	\$42,024,114
RESIDENTIAL	275	\$39,214,374	\$33,695,234
COMMERCIAL	20	\$6,026,732	\$4,328,880
OTHER	1	\$6,119,023	\$4,000,000
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	19	\$0	\$1,571,650
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$43,595,764

2007 CERTIFIED TAXABLE	\$1,100,576,283	2006 TOTAL TAXABLE:	\$999,884,733
2007 TAXABLE UNDER PROTEST	\$37,345,315	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$68,987,477	2006 TAX RATE:	0.6995
2007 DP FROZEN TAXABLE	\$11,002,163		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: DR1 - Drainage District #1

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	106	\$4,818,017	
NEW HS EXEMPTIONS	3,570		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,485		\$0
NEW DP EXEMPTIONS	267		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	6		\$0
NEW PC EXEMPTIONS	11		\$0

ABSOLUTE EX TOTAL		\$4,818,017
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$4,818,017

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: DR1 - Drainage District #1

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		441	
2006 MARKET		\$33,113,773	
2007 USE	(-)	\$1,209,719	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$31,904,054	(\$31,904,054)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	7,128	\$1,174,716,916	\$831,571,349
RESIDENTIAL	6,070	\$741,360,255	\$583,521,030
COMMERCIAL	852	\$372,542,626	\$230,845,422
OTHER	206	\$60,814,035	\$17,204,897
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	658	\$0	\$82,391,542
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	36	\$0	\$5,993,645
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$919,956,536

2007 CERTIFIED TAXABLE	\$22,725,686,190	2006 TOTAL TAXABLE:	\$19,962,290,189
2007 TAXABLE UNDER PROTEST	\$630,236,656	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.0413
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EDN - Education District - Donna Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EDN - Education District - Donna Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$0
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2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EDN - Education District - Donna Isd

2007 TRANSFERRED DP FROZEN TAXABLE

\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EEB - Education District - Edinburg Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EEB - Education District - Edinburg Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: **EEE - Education Dist. - Edcouch-elsa lsd**

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: **EEE - Education Dist. - Edcouch-elsa lsd**

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EHD - Education District - Hidalgo Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EHD - Education District - Hidalgo Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: ELJ - Education District - La Joya Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: ELJ - Education District - La Joya Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: ELV - Education District - La Villa Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: ELV - Education District - La Villa Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EMA - Education District - Monte Alto Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EMA - Education District - Monte Alto Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EMC - Education District - Mercedes Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EMC - Education District - Mercedes Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EML - Education District - Mcallen Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EML - Education District - Mcallen Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$0
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2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EMS - Education District - Mission Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EMS - Education District - Mission Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EPA - Education District - Psja Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EPA - Education District - Psja Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$150,462	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: **EPR - Education District - Progreso Isd**

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: **EPR - Education District - Progreso Isd**

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: ESL - Education District - Sharyland Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: ESL - Education District - Sharyland Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$23,406	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EVV - Education Dist. - Valley View Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EVV - Education Dist. - Valley View Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$0	2006 TOTAL TAXABLE:	\$0
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EWL - Education District - Weslaco Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: EWL - Education District - Weslaco Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$178,749	2006 TOTAL TAXABLE:	\$162,499
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: FD1 - Ems Dist #01

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	4	\$40,620	
NEW HS EXEMPTIONS	82		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	55		\$0
NEW DP EXEMPTIONS	10		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$40,620
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$40,620

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: FD1 - Ems Dist #01

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		44	
2006 MARKET		\$1,953,623	
2007 USE	(-)	\$79,778	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,873,845	(\$1,873,845 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	96	\$6,910,843	\$4,744,678
RESIDENTIAL	92	\$6,374,766	\$4,692,845
COMMERCIAL	0	\$0	\$0
OTHER	4	\$536,077	\$51,833
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$0	\$131,020
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$4,875,698

2007 CERTIFIED TAXABLE	\$569,575,547	2006 TOTAL TAXABLE:	\$533,385,854
2007 TAXABLE UNDER PROTEST	\$3,003,210	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.0157
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: FD2 - Ems Dist #02

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	12	\$887,067	
NEW HS EXEMPTIONS	84		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	41		\$0
NEW DP EXEMPTIONS	13		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$887,067
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$887,067

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: FD2 - Ems Dist #02

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		51	
2006 MARKET		\$1,203,993	
2007 USE	(-)	\$109,758	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,094,235	(\$1,094,235 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	120	\$21,443,880	\$8,811,364
RESIDENTIAL	102	\$6,470,444	\$4,645,071
COMMERCIAL	11	\$2,981,275	\$2,413,050
OTHER	7	\$11,992,161	\$1,753,243
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	4	\$0	\$317,293
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$9,128,657

2007 CERTIFIED TAXABLE	\$535,078,604	2006 TOTAL TAXABLE:	\$505,403,605
2007 TAXABLE UNDER PROTEST	\$2,176,841	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.0274
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: FD3 - Ems Dist #03

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	267		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	81		\$0
NEW DP EXEMPTIONS	20		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: FD3 - Ems Dist #03

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		204	
2006 MARKET		\$5,851,052	
2007 USE	(-)	\$464,525	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$5,386,527	(\$5,386,527 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	498	\$46,172,182	\$33,348,734
RESIDENTIAL	473	\$40,552,972	\$31,492,632
COMMERCIAL	9	\$2,224,809	\$672,514
OTHER	16	\$3,394,401	\$1,183,588
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	10	\$0	\$1,024,567
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$34,373,301

2007 CERTIFIED TAXABLE	\$1,533,187,026	2006 TOTAL TAXABLE:	\$1,249,011,049
2007 TAXABLE UNDER PROTEST	\$21,836,223	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.0103
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: FD4 - Ems Dist #04

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	7	\$171,293	
NEW HS EXEMPTIONS	111		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	60		\$0
NEW DP EXEMPTIONS	12		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$171,293
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$171,293

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: FD4 - Ems Dist #04

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		22	
2006 MARKET		\$818,712	
2007 USE	(-)	\$37,968	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$780,744	(\$780,744 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	185	\$10,588,058	\$6,758,439
RESIDENTIAL	176	\$9,538,273	\$6,258,260
COMMERCIAL	2	\$209,414	\$10,479
OTHER	7	\$840,371	\$489,700
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	3	\$0	\$325,591
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$7,084,030
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2007 CERTIFIED TAXABLE	\$591,776,334	2006 TOTAL TAXABLE:	\$559,438,099
2007 TAXABLE UNDER PROTEST	\$4,846,936	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.0241
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: GCA - Cameron County

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: GCA - Cameron County

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$4,777,366	2006 TOTAL TAXABLE:	\$4,807,267
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: GHD - Hidalgo County

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	112	\$5,070,043	
NEW HS EXEMPTIONS	3,672		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,513		\$12,469,024
NEW DP EXEMPTIONS	278		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	6		\$0
NEW PC EXEMPTIONS	11		\$0

ABSOLUTE EX TOTAL		\$5,070,043
PARTIAL EX TOTAL	(+)	\$12,469,024
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$17,539,067

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: GHD - Hidalgo County

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		553	
2006 MARKET		\$34,654,222	
2007 USE	(-)	\$1,529,829	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$33,124,393	(\$33,124,393)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	7,415	\$1,200,667,427	\$850,795,828
RESIDENTIAL	6,315	\$760,288,151	\$598,200,633
COMMERCIAL	875	\$378,114,575	\$234,704,324
OTHER	225	\$62,264,701	\$17,890,871
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	671	\$0	\$84,322,872
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	36	\$0	\$5,993,645
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$941,112,345

2007 CERTIFIED TAXABLE	\$24,153,115,572	2006 TOTAL TAXABLE:	\$21,186,653,547
2007 TAXABLE UNDER PROTEST	\$629,731,181	2006 OA DP FROZEN TAXABLE:	\$1,211,900,892
2007 OA FROZEN TAXABLE	\$1,103,688,154	2006 TAX RATE:	0.5900
2007 DP FROZEN TAXABLE	\$282,301,967		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: JCC - South Texas College

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	112	\$5,070,043	
NEW HS EXEMPTIONS	3,672		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,513		\$0
NEW DP EXEMPTIONS	278		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	6		\$0
NEW PC EXEMPTIONS	11		\$0

ABSOLUTE EX TOTAL		\$5,070,043
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$5,070,043

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: JCC - South Texas College

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		553	
2006 MARKET		\$34,654,222	
2007 USE	(-)	\$1,529,829	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$33,124,393	(\$33,124,393 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	7,415	\$1,200,667,427	\$851,067,886
RESIDENTIAL	6,315	\$760,288,151	\$598,468,742
COMMERCIAL	875	\$378,114,575	\$234,704,324
OTHER	225	\$62,264,701	\$17,894,820
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	670	\$0	\$84,292,647
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	36	\$0	\$5,993,645

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$941,354,178
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2007 CERTIFIED TAXABLE	\$24,612,819,463	2006 TOTAL TAXABLE:	\$21,631,924,646
2007 TAXABLE UNDER PROTEST	\$634,667,235	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$1,475,241,598	2006 TAX RATE:	0.1548
2007 DP FROZEN TAXABLE	\$277,892,778		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: JCC - South Texas College

2007 TRANSFERRED DP FROZEN TAXABLE

\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SDN - Donna Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	14	\$260,211	
NEW HS EXEMPTIONS	233		\$249,331
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	134		\$580,870
NEW DP EXEMPTIONS	18		\$50,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$260,211
PARTIAL EX TOTAL	(+)	\$880,201
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,140,412

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SDN - Donna Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		33	
2006 MARKET		\$1,308,595	
2007 USE	(-)	\$57,952	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,250,643	(\$1,250,643 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	535	\$34,655,846	\$24,528,613
RESIDENTIAL	511	\$30,862,683	\$22,216,121
COMMERCIAL	13	\$2,595,224	\$1,629,277
OTHER	11	\$1,197,939	\$683,215
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	4	\$0	\$41,709
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	18	\$0	\$881,985
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$25,452,307

2007 CERTIFIED TAXABLE	\$821,644,196	2006 TOTAL TAXABLE:	\$744,694,978
2007 TAXABLE UNDER PROTEST	\$9,595,228	2006 OA DP FROZEN TAXABLE:	\$53,842,742
2007 OA FROZEN TAXABLE	\$54,760,100	2006 TAX RATE:	1.5300
2007 DP FROZEN TAXABLE	\$7,493,313		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SDN - Donna Isd

2007 TRANSFERRED DP FROZEN TAXABLE	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SEB - Edinburg Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	9	\$237,367	
NEW HS EXEMPTIONS	739		\$388,372
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	224		\$1,833,854
NEW DP EXEMPTIONS	39		\$162,515
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	1		\$0

ABSOLUTE EX TOTAL		\$237,367
PARTIAL EX TOTAL	(+)	\$2,384,741
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$2,622,108

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SEB - Edinburg Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		244	
2006 MARKET		\$14,241,944	
2007 USE	(-)	\$847,643	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$13,394,301	(\$13,394,301)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1,502	\$249,748,240	\$182,441,425
RESIDENTIAL	1,274	\$163,027,447	\$127,904,876
COMMERCIAL	214	\$83,875,008	\$53,302,824
OTHER	14	\$2,845,785	\$1,233,725
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	115	\$0	\$18,627,691
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$201,069,116

2007 CERTIFIED TAXABLE	\$4,876,817,284	2006 TOTAL TAXABLE:	\$4,238,965,391
2007 TAXABLE UNDER PROTEST	\$61,929,309	2006 OA DP FROZEN TAXABLE:	\$115,504,304
2007 OA FROZEN TAXABLE	\$112,022,971	2006 TAX RATE:	1.4452
2007 DP FROZEN TAXABLE	\$27,724,579		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SEE - Edcouch Elsa

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	12	\$887,067	
NEW HS EXEMPTIONS	53		\$27,200
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	25		\$140,954
NEW DP EXEMPTIONS	6		\$20,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$887,067
PARTIAL EX TOTAL	(+)	\$188,154
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,075,221

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SEE - Edcouch Elsa

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		17	
2006 MARKET		\$429,828	
2007 USE	(-)	\$24,481	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$405,347	(\$405,347 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	78	\$6,594,192	\$4,801,381
RESIDENTIAL	65	\$3,567,931	\$2,382,168
COMMERCIAL	10	\$2,967,589	\$2,411,614
OTHER	3	\$58,672	\$7,599
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	5	\$0	\$318,374
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$5,119,755
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2007 CERTIFIED TAXABLE	\$218,590,024	2006 TOTAL TAXABLE:	\$199,549,009
2007 TAXABLE UNDER PROTEST	\$1,357,366	2006 OA DP FROZEN TAXABLE:	\$10,708,091
2007 OA FROZEN TAXABLE	\$9,934,067	2006 TAX RATE:	1.5434
2007 DP FROZEN TAXABLE	\$2,599,987		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SEE - Edcouch Elsa

2007 TRANSFERRED DP FROZEN TAXABLE

\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SHD - Hidalgo Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	13		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	10		\$47,445
NEW DP EXEMPTIONS	6		\$32,596
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$80,041
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$80,041

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SHD - Hidalgo Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	123	\$35,155,121	\$24,791,775
RESIDENTIAL	82	\$4,874,068	\$3,303,673
COMMERCIAL	19	\$22,298,571	\$18,226,658
OTHER	22	\$7,982,482	\$3,261,444
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	15	\$0	\$2,189,830
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$26,981,605

2007 CERTIFIED TAXABLE	\$362,766,902	2006 TOTAL TAXABLE:	\$274,499,646
2007 TAXABLE UNDER PROTEST	\$18,555,696	2006 OA DP FROZEN TAXABLE:	\$6,141,246
2007 OA FROZEN TAXABLE	\$6,069,572	2006 TAX RATE:	1.5400
2007 DP FROZEN TAXABLE	\$1,929,569		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SLJ - La Joya Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	9	\$558,185	
NEW HS EXEMPTIONS	326		\$287,721
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	142		\$930,144
NEW DP EXEMPTIONS	35		\$110,224
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	3		\$0

ABSOLUTE EX TOTAL		\$558,185
PARTIAL EX TOTAL	(+)	\$1,328,089
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,886,274

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SLJ - La Joya Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		86	
2006 MARKET		\$3,281,731	
2007 USE	(-)	\$213,591	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$3,068,140	(\$3,068,140 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	781	\$65,746,504	\$46,680,961
RESIDENTIAL	677	\$47,763,154	\$35,169,610
COMMERCIAL	59	\$13,680,609	\$10,168,710
OTHER	45	\$4,302,741	\$1,342,641
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	31	\$0	\$2,629,520
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$7,185
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$49,317,666

2007 CERTIFIED TAXABLE	\$1,872,589,895	2006 TOTAL TAXABLE:	\$1,752,256,085
2007 TAXABLE UNDER PROTEST	\$14,287,071	2006 OA DP FROZEN TAXABLE:	\$58,316,002
2007 OA FROZEN TAXABLE	\$50,262,582	2006 TAX RATE:	1.5820
2007 DP FROZEN TAXABLE	\$20,418,793		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SLV - La Villa Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	8		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$0
NEW DP EXEMPTIONS	2		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SLV - La Villa Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		2	
2006 MARKET		\$18,540	
2007 USE	(-)	\$5,505	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$13,035	(\$13,035 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	16	\$13,415,075	\$3,112,170
RESIDENTIAL	14	\$1,531,035	\$1,367,223
COMMERCIAL	0	\$0	\$0
OTHER	2	\$11,884,040	\$1,744,947
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$3,112,170

2007 CERTIFIED TAXABLE	\$71,887,447	2006 TOTAL TAXABLE:	\$60,624,029
2007 TAXABLE UNDER PROTEST	\$173,926	2006 OA DP FROZEN TAXABLE:	\$1,046,691
2007 OA FROZEN TAXABLE	\$957,365	2006 TAX RATE:	1.5178
2007 DP FROZEN TAXABLE	\$220,124		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: **SLY - Lyford Isd**

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: **SLY - Lyford Isd**

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		3	
2006 MARKET		\$31,114	
2007 USE	(-)	\$6,334	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$24,780	(\$24,780 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$9,429,159	2006 TOTAL TAXABLE:	\$8,867,835
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SMA - Monte Alto Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	9		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	4		\$8,193
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$8,193
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$8,193

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SMA - Monte Alto Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		10	
2006 MARKET		\$248,157	
2007 USE	(-)	\$28,028	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$220,129	(\$220,129 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	24	\$1,036,884	\$466,535
RESIDENTIAL	22	\$987,435	\$465,838
COMMERCIAL	0	\$0	\$0
OTHER	2	\$49,449	\$697
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$0	\$2,611
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$469,146

2007 CERTIFIED TAXABLE	\$47,570,081	2006 TOTAL TAXABLE:	\$51,580,624
2007 TAXABLE UNDER PROTEST	\$45,398	2006 OA DP FROZEN TAXABLE:	\$1,600,291
2007 OA FROZEN TAXABLE	\$1,615,905	2006 TAX RATE:	1.4273
2007 DP FROZEN TAXABLE	\$318,232		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SMC - Mercedes Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	12	\$106,441	
NEW HS EXEMPTIONS	63		\$59,142
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	24		\$89,226
NEW DP EXEMPTIONS	12		\$50,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$106,441
PARTIAL EX TOTAL	(+)	\$198,368
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$304,809

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SMC - Mercedes Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		14	
2006 MARKET		\$736,858	
2007 USE	(-)	\$60,518	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$676,340	(\$676,340 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	83	\$58,665,208	\$39,738,864
RESIDENTIAL	75	\$6,028,907	\$5,005,057
COMMERCIAL	8	\$52,636,301	\$34,733,807
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	69	\$0	\$16,680,986
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$56,419,850
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2007 CERTIFIED TAXABLE	\$333,658,141	2006 TOTAL TAXABLE:	\$235,803,933
2007 TAXABLE UNDER PROTEST	\$3,109,700	2006 OA DP FROZEN TAXABLE:	\$12,541,866
2007 OA FROZEN TAXABLE	\$13,028,887	2006 TAX RATE:	1.5700
2007 DP FROZEN TAXABLE	\$2,261,697		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SML - Mcallen Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	11	\$413,268	
NEW HS EXEMPTIONS	578		\$688,942
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	250		\$1,580,155
NEW DP EXEMPTIONS	44		\$215,980
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	2		\$0
NEW PC EXEMPTIONS	4		\$0

ABSOLUTE EX TOTAL		\$413,268
PARTIAL EX TOTAL	(+)	\$2,485,077
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$2,898,345

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SML - Mcallen Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		18	
2006 MARKET		\$2,735,804	
2007 USE	(-)	\$32,861	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,702,943	(\$2,702,943 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	904	\$195,772,060	\$134,280,940
RESIDENTIAL	742	\$127,611,068	\$100,553,346
COMMERCIAL	150	\$59,425,262	\$31,606,364
OTHER	12	\$8,735,730	\$2,121,230
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	158	\$0	\$15,635,362
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$149,916,302

2007 CERTIFIED TAXABLE	\$5,715,239,430	2006 TOTAL TAXABLE:	\$4,915,230,065
2007 TAXABLE UNDER PROTEST	\$238,482,042	2006 OA DP FROZEN TAXABLE:	\$250,344,873
2007 OA FROZEN TAXABLE	\$270,913,767	2006 TAX RATE:	1.4780
2007 DP FROZEN TAXABLE	\$28,794,272		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SMS - Mission Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	21	\$504,138	
NEW HS EXEMPTIONS	292		\$318,811
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	141		\$651,001
NEW DP EXEMPTIONS	26		\$80,176
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$504,138
PARTIAL EX TOTAL	(+)	\$1,049,988
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,554,126

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SMS - Mission Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		29	
2006 MARKET		\$1,481,966	
2007 USE	(-)	\$51,200	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,430,766	(\$1,430,766 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	824	\$89,819,936	\$62,024,767
RESIDENTIAL	658	\$63,512,797	\$47,090,055
COMMERCIAL	100	\$21,283,001	\$13,027,538
OTHER	66	\$5,024,138	\$1,907,174
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	39	\$0	\$3,012,021
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$116,586
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$65,153,374

2007 CERTIFIED TAXABLE	\$1,484,221,165	2006 TOTAL TAXABLE:	\$1,264,220,681
2007 TAXABLE UNDER PROTEST	\$61,729,406	2006 OA DP FROZEN TAXABLE:	\$84,514,545
2007 OA FROZEN TAXABLE	\$86,597,944	2006 TAX RATE:	1.4574
2007 DP FROZEN TAXABLE	\$14,683,502		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SPA - Psja Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	7	\$468,029	
NEW HS EXEMPTIONS	588		\$466,655
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	234		\$1,049,250
NEW DP EXEMPTIONS	43		\$142,431
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$468,029
PARTIAL EX TOTAL	(+)	\$1,658,336
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$2,126,365

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SPA - Psja Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		17	
2006 MARKET		\$2,707,672	
2007 USE	(-)	\$47,903	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,659,769	(\$2,659,769 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	902	\$132,940,323	\$102,403,249
RESIDENTIAL	690	\$75,532,379	\$62,036,299
COMMERCIAL	206	\$56,882,712	\$40,019,908
OTHER	6	\$525,232	\$347,042
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	136	\$0	\$13,110,265
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	13	\$0	\$4,951,128
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$120,464,642

2007 CERTIFIED TAXABLE	\$2,891,912,692	2006 TOTAL TAXABLE:	\$2,600,284,650
2007 TAXABLE UNDER PROTEST	\$32,166,613	2006 OA DP FROZEN TAXABLE:	\$94,140,966
2007 OA FROZEN TAXABLE	\$89,732,887	2006 TAX RATE:	1.5194
2007 DP FROZEN TAXABLE	\$21,020,852		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SPR - Progreso Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	9		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	7		\$35,370
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$35,370
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$35,370

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SPR - Progreso Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		10	
2006 MARKET		\$165,346	
2007 USE	(-)	\$10,018	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$155,328	(\$155,328 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	30	\$991,193	\$376,382
RESIDENTIAL	29	\$949,633	\$374,308
COMMERCIAL	0	\$0	\$0
OTHER	1	\$41,560	\$2,074
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$0	\$30,225
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$406,607

2007 CERTIFIED TAXABLE	\$99,637,317	2006 TOTAL TAXABLE:	\$89,247,223
2007 TAXABLE UNDER PROTEST	\$1,031,663	2006 OA DP FROZEN TAXABLE:	\$3,809,827
2007 OA FROZEN TAXABLE	\$3,823,021	2006 TAX RATE:	1.6046
2007 DP FROZEN TAXABLE	\$874,401		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SSL - Sharyland Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	4	\$960,284	
NEW HS EXEMPTIONS	405		\$328,683
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	132		\$589,100
NEW DP EXEMPTIONS	23		\$110,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	2		\$0
NEW PC EXEMPTIONS	2		\$0

ABSOLUTE EX TOTAL		\$960,284
PARTIAL EX TOTAL	(+)	\$1,027,783
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,988,067

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SSL - Sharyland Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		27	
2006 MARKET		\$2,957,852	
2007 USE	(-)	\$41,150	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,916,702	(\$2,916,702 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	919	\$219,455,617	\$145,842,691
RESIDENTIAL	837	\$159,186,168	\$125,315,501
COMMERCIAL	49	\$47,693,240	\$19,423,643
OTHER	33	\$12,576,209	\$1,103,547
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	66	\$0	\$10,229,254
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$25,463
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$156,097,408

2007 CERTIFIED TAXABLE	\$2,062,752,544	2006 TOTAL TAXABLE:	\$1,718,884,481
2007 TAXABLE UNDER PROTEST	\$121,712,030	2006 OA DP FROZEN TAXABLE:	\$75,394,721
2007 OA FROZEN TAXABLE	\$78,442,366	2006 TAX RATE:	1.5451
2007 DP FROZEN TAXABLE	\$9,886,727		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SST - South Texas School

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	112	\$5,070,043	
NEW HS EXEMPTIONS	3,672		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,513		\$0
NEW DP EXEMPTIONS	278		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	6		\$0
NEW PC EXEMPTIONS	11		\$0

ABSOLUTE EX TOTAL		\$5,070,043
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$5,070,043

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SST - South Texas School

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		553	
2006 MARKET		\$34,654,222	
2007 USE	(-)	\$1,529,829	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$33,124,393	(\$33,124,393)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	7,415	\$1,200,667,427	\$851,067,886
RESIDENTIAL	6,315	\$760,288,151	\$598,468,742
COMMERCIAL	875	\$378,114,575	\$234,704,324
OTHER	225	\$62,264,701	\$17,894,820
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	671	\$0	\$107,232,887
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	36	\$0	\$5,993,645
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$964,294,418

2007 CERTIFIED TAXABLE	\$24,981,171,127	2006 TOTAL TAXABLE:	\$21,999,859,936
2007 TAXABLE UNDER PROTEST	\$634,667,235	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.0392
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SVV - Valley View Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	4	\$589,433	
NEW HS EXEMPTIONS	92		\$30,000
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	20		\$100,000
NEW DP EXEMPTIONS	3		\$10,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$589,433
PARTIAL EX TOTAL	(+)	\$140,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$729,433

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SVV - Valley View Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		2	
2006 MARKET		\$2,057,250	
2007 USE	(-)	\$24,093	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,033,157	(\$2,033,157 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	325	\$38,169,417	\$29,764,168
RESIDENTIAL	294	\$28,991,907	\$23,879,022
COMMERCIAL	27	\$8,750,326	\$5,825,101
OTHER	4	\$427,184	\$60,045
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	11	\$0	\$123,874
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	2	\$0	\$11,298

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$29,899,340
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2007 CERTIFIED TAXABLE	\$354,414,430	2006 TOTAL TAXABLE:	\$265,750,188
2007 TAXABLE UNDER PROTEST	\$10,038,985	2006 OA DP FROZEN TAXABLE:	\$7,216,555
2007 OA FROZEN TAXABLE	\$6,490,786	2006 TAX RATE:	1.5488
2007 DP FROZEN TAXABLE	\$3,194,454		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SVV - Valley View Isd

2007 TRANSFERRED DP FROZEN TAXABLE

\$0

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SWL - Weslaco Isd

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	8	\$40,620	
NEW HS EXEMPTIONS	264		\$125,368
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	165		\$667,584
NEW DP EXEMPTIONS	20		\$75,318
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	1		\$0

ABSOLUTE EX TOTAL		\$40,620
PARTIAL EX TOTAL	(+)	\$868,270
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$908,890

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: SWL - Weslaco Isd

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		41	
2006 MARKET		\$2,251,565	
2007 USE	(-)	\$78,552	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,173,013	(\$2,173,013 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	369	\$58,501,811	\$47,243,205
RESIDENTIAL	345	\$45,861,539	\$38,864,566
COMMERCIAL	20	\$6,026,732	\$4,328,880
OTHER	4	\$6,613,540	\$4,049,759
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	20	\$0	\$1,702,670
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$48,945,875

2007 CERTIFIED TAXABLE	\$1,461,038,890	2006 TOTAL TAXABLE:	\$1,332,830,084
2007 TAXABLE UNDER PROTEST	\$39,718,483	2006 OA DP FROZEN TAXABLE:	\$56,120,022
2007 OA FROZEN TAXABLE	\$52,395,278	2006 TAX RATE:	1.3418
2007 DP FROZEN TAXABLE	\$11,118,045		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: TCPN1 - PENITAS TAX INCREMENT ZONE 1

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: TCPN1 - PENITAS TAX INCREMENT ZONE 1

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$3,171,864	2006 TOTAL TAXABLE:	\$3,055,905
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$3,171,864	2006 TOTAL TAXABLE:	\$3,055,905
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: THMS1 - Mission Tax Increment Zone 1

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	62		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	7		\$15,000
NEW DP EXEMPTIONS	5		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$15,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$15,000

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: THMS1 - Mission Tax Increment Zone 1

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	184	\$75,156,342	\$45,694,246
RESIDENTIAL	156	\$33,893,688	\$27,162,166
COMMERCIAL	27	\$40,880,916	\$18,477,373
OTHER	1	\$381,738	\$54,707
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$45,694,246
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2007 CERTIFIED TAXABLE	\$254,418,495	2006 TOTAL TAXABLE:	\$153,565,174
2007 TAXABLE UNDER PROTEST	\$19,856,265	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: TML - Mcallen Pub Imp Dist

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: TML - Mcallen Pub Imp Dist

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	4	\$309,350	\$24,850
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	3	\$309,350	\$24,850
OTHER	1	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$24,850

2007 CERTIFIED TAXABLE	\$42,916,092	2006 TOTAL TAXABLE:	\$31,772,456
2007 TAXABLE UNDER PROTEST	\$9,898,987	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: TMS - Tax Inc. Reinv Zone 1

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: TMS - Tax Inc. Reinv Zone 1

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$66,300	2006 TOTAL TAXABLE:	\$6,449,477
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: TMS1 - Mission Tax Increment Zone 1

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	62		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	7		\$10,000
NEW DP EXEMPTIONS	5		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$10,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$10,000

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: TMS1 - Mission Tax Increment Zone 1

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	184	\$75,156,342	\$45,694,246
RESIDENTIAL	156	\$33,893,688	\$27,162,166
COMMERCIAL	27	\$40,880,916	\$18,477,373
OTHER	1	\$381,738	\$54,707
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$45,694,246

2007 CERTIFIED TAXABLE	\$254,551,553	2006 TOTAL TAXABLE:	\$147,270,635
2007 TAXABLE UNDER PROTEST	\$19,861,265	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W01 - Donna Water Dist #1

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$31,500	
NEW HS EXEMPTIONS	16		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	10		\$0
NEW DP EXEMPTIONS	3		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$31,500
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$31,500

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W01 - Donna Water Dist #1

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		28	
2006 MARKET		\$983,366	
2007 USE	(-)	\$43,589	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$939,777	(\$939,777 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	187	\$12,803,477	\$8,730,304
RESIDENTIAL	181	\$10,770,802	\$7,516,458
COMMERCIAL	5	\$1,591,402	\$972,651
OTHER	1	\$441,273	\$241,195
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$0	\$18,581
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$165,000
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$8,913,885

2007 CERTIFIED TAXABLE	\$210,133,494	2006 TOTAL TAXABLE:	\$185,846,939
2007 TAXABLE UNDER PROTEST	\$3,517,671	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.2100
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W06 - Engleman Irrg Water District

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	3		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	2		\$6,482
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$6,482
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$6,482

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W06 - Engleman Irrg Water District

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		11	
2006 MARKET		\$215,156	
2007 USE	(-)	\$19,840	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$195,316	(\$195,316 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	2	\$288,985	\$244,515
RESIDENTIAL	2	\$288,985	\$244,515
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$244,515

2007 CERTIFIED TAXABLE	\$22,751,423	2006 TOTAL TAXABLE:	\$22,700,863
2007 TAXABLE UNDER PROTEST	\$388,470	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.2900
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W09 - Hidalgo & Cameron Irrg District #9

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	5	\$0	
NEW HS EXEMPTIONS	75		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	11		\$0
NEW DP EXEMPTIONS	4		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W09 - Hidalgo & Cameron Irrg District #9

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		39	
2006 MARKET		\$2,214,751	
2007 USE	(-)	\$130,059	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,084,692	(\$2,084,692 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	169	\$80,390,273	\$57,446,972
RESIDENTIAL	158	\$20,734,104	\$17,668,560
COMMERCIAL	8	\$53,445,359	\$35,756,168
OTHER	3	\$6,210,810	\$4,022,244
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	69	\$0	\$15,407,452
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$72,854,424

2007 CERTIFIED TAXABLE	\$439,100,552	2006 TOTAL TAXABLE:	\$304,498,167
2007 TAXABLE UNDER PROTEST	\$3,397,780	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W14 - United Irr Wtr Dist

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	21	\$1,354,562	
NEW HS EXEMPTIONS	476		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	129		\$0
NEW DP EXEMPTIONS	35		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	2		\$0

ABSOLUTE EX TOTAL		\$1,354,562
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,354,562

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W14 - United Irr Wtr Dist

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		52	
2006 MARKET		\$6,443,592	
2007 USE	(-)	\$291,066	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$6,152,526	(\$6,152,526 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	1,307	\$216,970,344	\$136,096,562
RESIDENTIAL	1,114	\$149,682,531	\$114,538,717
COMMERCIAL	106	\$51,090,808	\$18,853,777
OTHER	87	\$16,197,005	\$2,704,068
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	60	\$0	\$5,824,576
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$116,586
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$142,037,724

2007 CERTIFIED TAXABLE	\$2,392,016,545	2006 TOTAL TAXABLE:	\$2,018,450,680
2007 TAXABLE UNDER PROTEST	\$121,189,606	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W15 - Santa Cruz Irr Wtr Dist 15

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	65		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	27		\$0
NEW DP EXEMPTIONS	5		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W15 - Santa Cruz Irr Wtr Dist 15

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		41	
2006 MARKET		\$1,814,226	
2007 USE	(-)	\$68,092	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,746,134	(\$1,746,134 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	140	\$6,386,010	\$3,943,824
RESIDENTIAL	135	\$5,165,764	\$3,074,671
COMMERCIAL	1	\$649,532	\$635,374
OTHER	4	\$570,714	\$233,779
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	5	\$0	\$72,306
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$4,016,130
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2007 CERTIFIED TAXABLE	\$288,684,378	2006 TOTAL TAXABLE:	\$273,244,364
2007 TAXABLE UNDER PROTEST	\$708,785	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W16 - Hidalgo Co Irr Dist 16

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	12		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	3		\$0
NEW DP EXEMPTIONS	2		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W16 - Hidalgo Co Irr Dist 16

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		34	
2006 MARKET		\$1,155,230	
2007 USE	(-)	\$88,879	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,066,351	(\$1,066,351 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	40	\$2,696,995	\$1,962,430
RESIDENTIAL	37	\$2,478,392	\$1,812,934
COMMERCIAL	1	\$174,410	\$136,410
OTHER	2	\$44,193	\$13,086
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$0	\$169,945
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$2,132,375

2007 CERTIFIED TAXABLE	\$95,810,384	2006 TOTAL TAXABLE:	\$93,963,224
2007 TAXABLE UNDER PROTEST	\$61,180	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W18 - Hidalgo Water Impr Dist #18

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	3		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W18 - Hidalgo Water Impr Dist #18

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	2	\$232,034	\$198,565
RESIDENTIAL	2	\$232,034	\$198,565
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$198,565

2007 CERTIFIED TAXABLE	\$5,614,611	2006 TOTAL TAXABLE:	\$15,039,429
2007 TAXABLE UNDER PROTEST	\$0	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W19 - Hidalgo Co Irr Dist 19

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	82		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	5		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: W19 - Hidalgo Co Irr Dist 19

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	212	\$67,017,515	\$56,302,637
RESIDENTIAL	205	\$50,413,586	\$41,542,773
COMMERCIAL	6	\$16,603,929	\$14,759,864
OTHER	1	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	19	\$0	\$4,882,633
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$25,463
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$61,210,733

2007 CERTIFIED TAXABLE	\$358,310,789	2006 TOTAL TAXABLE:	\$268,846,575
2007 TAXABLE UNDER PROTEST	\$14,810,938	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: WDL - Delta Lake Wtr Dist

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	10		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	9	\$117,303	\$117,303
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	11	\$117,303	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$117,303
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: WDL - Delta Lake Wtr Dist

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		12	
2006 MARKET		\$318,254	
2007 USE	(-)	\$32,541	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$285,713	(\$285,713 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	11	\$859,045	\$468,433
RESIDENTIAL	10	\$821,301	\$468,433
COMMERCIAL	0	\$0	\$0
OTHER	1	\$37,744	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$468,433

2007 CERTIFIED TAXABLE	\$52,683,316	2006 TOTAL TAXABLE:	\$57,044,027
2007 TAXABLE UNDER PROTEST	\$325,017	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	0.5500
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		

Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: WVA - Valley Acres Irrig. Dist.

NEW EXEMPTIONS:

	COUNT	2007 ABSOLUTE EX VALUES	2007 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$0

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2007

Taxing Units: WVA - Valley Acres Irrig. Dist.

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2006 MARKET		\$0	
2007 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
NEW IMPROVEMENTS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
NEW ADDITIONS	0	\$0	\$0
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$0

2007 CERTIFIED TAXABLE	\$23,374,021	2006 TOTAL TAXABLE:	\$20,951,370
2007 TAXABLE UNDER PROTEST	\$12,389	2006 OA DP FROZEN TAXABLE:	\$0
2007 OA FROZEN TAXABLE	\$0	2006 TAX RATE:	
2007 DP FROZEN TAXABLE	\$0		
2007 TRANSFERRED OA FROZEN TAXABLE	\$0		
2007 TRANSFERRED DP FROZEN TAXABLE	\$0		