



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CAN - City Of Alton (ARB Approved Totals)

Number of Properties: 3795

Land Totals

Land - Homesite	(+)	\$19,399,127		
Land - Non Homesite	(+)	\$54,185,028		
Land - Ag Market	(+)	\$7,890,318		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$81,474,473	(+)	\$81,474,473

Improvement Totals

Improvements - Homesite	(+)	\$59,671,098		
Improvements - Non Homesite	(+)	\$79,510,224		
Total Improvements	(=)	\$139,181,322	(+)	\$139,181,322

Other Totals

Personal Property (122)		\$4,001,092	(+)	\$4,001,092
Minerals (15)		\$2,263,570	(+)	\$2,263,570
Total Market Value			(=)	\$226,920,457
Total Homestead Cap Adjustment (846)				(-) \$5,801,519
Total Exempt Property (76)				(-) \$33,525,823

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,890,318		
Ag Use (91)	(-)	\$278,438		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$7,611,880	(-)	\$7,611,880
Total Assessed			(=)	\$179,981,235

Exemptions

(HS Assd 72,917,374)

(HS) Homestead Local (1285)	(+)	\$0		
(HS) Homestead State (1285)	(+)	\$0		
(O65) Over 65 Local (265)	(+)	\$1,320,658		
(O65) Over 65 State (265)	(+)	\$0		
(DP) Disabled Persons Local (88)	(+)	\$262,500		
(DP) Disabled Persons State (88)	(+)	\$0		
(DV) Disabled Vet (14)	(+)	\$94,000		
(HB366) House Bill 366 (1)	(+)	\$239		
(CHDO) CHDO Exemption (2)	(+)	\$76,960		
Total Exemptions	(=)	\$1,754,357	(-)	\$1,754,357
Net Taxable (Before Freeze)			(=)	\$178,226,878



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HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CAN - City Of Alton (Under ARB Review Totals)

Number of Properties: 58

Land Totals

Land - Homesite	(+)	\$277,904		
Land - Non Homesite	(+)	\$1,019,248		
Land - Ag Market	(+)	\$259,380		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,556,532	(+)	\$1,556,532

Improvement Totals

Improvements - Homesite	(+)	\$1,111,057		
Improvements - Non Homesite	(+)	\$1,066,027		
Total Improvements	(=)	\$2,177,084	(+)	\$2,177,084

Other Totals

Personal Property (20)		\$76,811	(+)	\$76,811
Total Market Value			(=)	\$3,810,427
Total Homestead Cap Adjustment (10)				(-) \$95,865
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$259,380		
Ag Use (2)	(-)	\$14,492		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$244,888		(-) \$244,888
Total Assessed				(=) \$3,469,674

Exemptions

(HS Assd 1,293,096)

(HS) Homestead Local (16)	(+)	\$0		
(HS) Homestead State (16)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$20,000		
(O65) Over 65 State (4)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$3,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$10,000		
(HB366) House Bill 366 (6)	(+)	\$1,542		
Total Exemptions	(=)	\$34,542		(-) \$34,542
Net Taxable (Before Freeze)				(=) \$3,435,132



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CAO - City Of Alamo (ARB Approved Totals)

Number of Properties: 7901

Land Totals

Land - Homesite	(+)	\$42,376,372		
Land - Non Homesite	(+)	\$74,541,327		
Land - Ag Market	(+)	\$6,510,835		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$123,428,534	(+)	\$123,428,534

Improvement Totals

Improvements - Homesite	(+)	\$144,336,248		
Improvements - Non Homesite	(+)	\$194,908,668		
Total Improvements	(=)	\$339,244,916	(+)	\$339,244,916

Other Totals

Personal Property (332)		\$30,135,142	(+)	\$30,135,142
Minerals (19)		\$8,312,560	(+)	\$8,312,560
Total Market Value			(=)	\$501,121,152
Total Homestead Cap Adjustment (1115)				(-) \$5,717,990
Total Exempt Property (132)				(-) \$81,556,579

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,510,835		
Ag Use (64)	(-)	\$187,409		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,323,426	(-)	\$6,323,426
Total Assessed			(=)	\$407,523,157

Exemptions

(HS Assd 180,964,592)

(HS) Homestead Local (3262)	(+)	\$0		
(HS) Homestead State (3262)	(+)	\$0		
(O65) Over 65 Local (1414)	(+)	\$6,954,588		
(O65) Over 65 State (1414)	(+)	\$0		
(DP) Disabled Persons Local (152)	(+)	\$757,398		
(DP) Disabled Persons State (152)	(+)	\$0		
(DV) Disabled Vet (115)	(+)	\$1,206,112		
(HB366) House Bill 366 (2)	(+)	\$493		
(CHDO) CHDO Exemption (1)	(+)	\$593,664		
Total Exemptions	(=)	\$9,512,255	(-)	\$9,512,255
Net Taxable (Before Freeze)			(=)	\$398,010,902

**** O65 Freeze Totals

Freeze Assessed	\$65,132,277
Freeze Taxable	\$57,646,973
Freeze Ceiling (1414)	\$302,040.17

**** O65 Transfer Totals

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



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Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$340,363,929

*** DP Freeze Totals

Freeze Assessed	\$6,588,303
Freeze Taxable	\$5,853,905
Freeze Ceiling (152)	\$29,975.29

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$334,510,024



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CAO - City Of Alamo (Under ARB Review Totals)

Number of Properties: 80

Land Totals

Land - Homesite	(+)	\$114,975		
Land - Non Homesite	(+)	\$1,341,890		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,456,865	(+)	\$1,456,865

Improvement Totals

Improvements - Homesite	(+)	\$504,451		
Improvements - Non Homesite	(+)	\$2,128,976		
Total Improvements	(=)	\$2,633,427	(+)	\$2,633,427

Other Totals

Personal Property (63)		\$801,383	(+)	\$801,383
Total Market Value			(=)	\$4,891,675
Total Homestead Cap Adjustment (3)				(-) \$19,466
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$4,872,209

Exemptions

(HS Assd 599,960)

(HS) Homestead Local (7)	(+)	\$0		
(HS) Homestead State (7)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$5,000		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (11)	(+)	\$2,608		
Total Exemptions	(=)	\$7,608	(-)	\$7,608
Net Taxable (Before Freeze)			(=)	\$4,864,601

**** O65 Freeze Totals

Freeze Assessed		\$44,664		
Freeze Taxable		\$39,664		
Freeze Ceiling (1)		\$193.60		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$4,824,937
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HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$4,824,937
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CDN - City Of Donna (ARB Approved Totals)

Number of Properties: 6528

Land Totals

Land - Homesite	(+)	\$28,077,616		
Land - Non Homesite	(+)	\$62,915,505		
Land - Ag Market	(+)	\$5,362,469		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$96,355,590	(+)	\$96,355,590

Improvement Totals

Improvements - Homesite	(+)	\$93,220,286		
Improvements - Non Homesite	(+)	\$203,643,958		
Total Improvements	(=)	\$296,864,244	(+)	\$296,864,244

Other Totals

Personal Property (320)		\$24,906,979	(+)	\$24,906,979
Minerals (30)		\$9,739,170	(+)	\$9,739,170
Total Market Value			(=)	\$427,865,983
Total Homestead Cap Adjustment (822)				(-) \$3,561,015
Total Exempt Property (145)				(-) \$109,305,848

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,362,469		
Ag Use (49)	(-)	\$150,569		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$5,211,900	(-)	\$5,211,900
Total Assessed			(=)	\$309,787,220

Exemptions

(HS Assd 117,689,512)

(HS) Homestead Local (2513)	(+)	\$0		
(HS) Homestead State (2513)	(+)	\$0		
(O65) Over 65 Local (1046)	(+)	\$3,118,275		
(O65) Over 65 State (1046)	(+)	\$0		
(DP) Disabled Persons Local (112)	(+)	\$0		
(DP) Disabled Persons State (112)	(+)	\$0		
(DV) Disabled Vet (84)	(+)	\$824,260		
(HB366) House Bill 366 (2)	(+)	\$366		
(AB) Abatement (27)	(+)	\$1,775,117		
(PCO) Primarily Charitable Organizations (1)	(+)	\$56,842		
Total Exemptions	(=)	\$5,774,860	(-)	\$5,774,860
Net Taxable (Before Freeze)			(=)	\$304,012,360



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CDN - City Of Donna (Under ARB Review Totals)

Number of Properties: 86

Land Totals

Land - Homesite	(+)	\$160,566		
Land - Non Homesite	(+)	\$450,341		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$610,907	(+)	\$610,907

Improvement Totals

Improvements - Homesite	(+)	\$576,066		
Improvements - Non Homesite	(+)	\$2,203,482		
Total Improvements	(=)	\$2,779,548	(+)	\$2,779,548

Other Totals

Personal Property (67)		\$1,576,836	(+)	\$1,576,836
Total Market Value			(=)	\$4,967,291
Total Homestead Cap Adjustment (9)				(-) \$51,283
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$4,916,008

Exemptions

(HS Assd 685,349)

(HS) Homestead Local (10)	(+)	\$0		
(HS) Homestead State (10)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$12,000		
(O65) Over 65 State (4)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,451		
(AB) Abatement (1)	(+)	\$330,000		
Total Exemptions	(=)	\$343,451	(-)	\$343,451
Net Taxable (Before Freeze)			(=)	\$4,572,557



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CEB - City Of Edinburg (ARB Approved Totals)

Number of Properties: 27422

Land Totals

Land - Homesite	(+)	\$201,093,266		
Land - Non Homesite	(+)	\$688,777,903		
Land - Ag Market	(+)	\$148,282,036		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,038,153,205	(+)	\$1,038,153,205

Improvement Totals

Improvements - Homesite	(+)	\$696,621,990		
Improvements - Non Homesite	(+)	\$1,225,416,133		
Total Improvements	(=)	\$1,922,038,123	(+)	\$1,922,038,123

Other Totals

Personal Property (1649)		\$260,297,917	(+)	\$260,297,917
Minerals (318)		\$343,622,503	(+)	\$343,622,503
Total Market Value			(=)	\$3,564,111,748
Total Homestead Cap Adjustment (5211)				(-) \$36,532,531
Total Exempt Property (733)				(-) \$481,118,528

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$148,282,036		
Ag Use (528)	(-)	\$2,121,071		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$146,160,965		(-) \$146,160,965
Total Assessed				(=) \$2,900,299,724

Exemptions

(HS Assd 860,540,744)

(HS) Homestead Local (9680)	(+)	\$0		
(HS) Homestead State (9680)	(+)	\$0		
(O65) Over 65 Local (2501)	(+)	\$13,576,705		
(O65) Over 65 State (2501)	(+)	\$0		
(DP) Disabled Persons Local (418)	(+)	\$0		
(DP) Disabled Persons State (418)	(+)	\$0		
(DV) Disabled Vet (289)	(+)	\$2,703,802		
(HB366) House Bill 366 (5)	(+)	\$1,593		
(FP) Freeport (8)	(+)	\$11,366,359		
(PC) Pollution Control (3)	(+)	\$12,237,850		
(PCO) Primarily Charitable Organizations (1)	(+)	\$143,773		
Total Exemptions	(=)	\$40,030,082		(-) \$40,030,082
Net Taxable (Before Freeze)				(=) \$2,860,269,642

**** O65 Freeze Totals

Freeze Assessed		\$152,521,686		
Freeze Taxable		\$139,250,457		
Freeze Ceiling (2501)		\$819,108.56		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,721,019,185
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*** DP Freeze Totals

Freeze Assessed	\$22,787,166
Freeze Taxable	\$22,533,661
Freeze Ceiling (418)	\$132,864.65

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,698,485,524
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CEB - City Of Edinburg (Under ARB Review Totals)

Number of Properties: 320

Land Totals

Land - Homesite	(+)	\$2,492,207		
Land - Non Homesite	(+)	\$5,425,717		
Land - Ag Market	(+)	\$1,261,562		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$9,179,486	(+)	\$9,179,486

Improvement Totals

Improvements - Homesite	(+)	\$9,805,022		
Improvements - Non Homesite	(+)	\$7,414,673		
Total Improvements	(=)	\$17,219,695	(+)	\$17,219,695

Other Totals

Personal Property (139)		\$16,327,996	(+)	\$16,327,996
Minerals (1)		\$1,712,500	(+)	\$1,712,500
Total Market Value			(=)	\$44,439,677
Total Homestead Cap Adjustment (47)				(-) \$399,355
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,261,562		
Ag Use (3)	(-)	\$7,780		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,253,782	(-)	\$1,253,782
Total Assessed			(=)	\$42,786,540

Exemptions

(HS Assd 11,897,874)

(HS) Homestead Local (88)	(+)	\$0		
(HS) Homestead State (88)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$54,500		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (5)	(+)	\$0		
(DP) Disabled Persons State (5)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$24,500		
(HB366) House Bill 366 (6)	(+)	\$1,891		
Total Exemptions	(=)	\$80,891	(-)	\$80,891
Net Taxable (Before Freeze)			(=)	\$42,705,649

**** O65 Freeze Totals

Freeze Assessed		\$1,318,107		
Freeze Taxable		\$1,274,507		
Freeze Ceiling (10)		\$6,997.71		

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$41,431,142

*** DP Freeze Totals

Freeze Assessed	\$362,145
Freeze Taxable	\$362,145
Freeze Ceiling (5)	\$2,092.87

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$41,068,997



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CED - City Of Edcouch (ARB Approved Totals)

Number of Properties: 1333

Land Totals

Land - Homesite	(+)	\$5,248,010		
Land - Non Homesite	(+)	\$7,580,114		
Land - Ag Market	(+)	\$78,888		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$12,907,012	(+)	\$12,907,012

Improvement Totals

Improvements - Homesite	(+)	\$15,904,331		
Improvements - Non Homesite	(+)	\$27,965,789		
Total Improvements	(=)	\$43,870,120	(+)	\$43,870,120

Other Totals

Personal Property (45)		\$1,743,801	(+)	\$1,743,801
Minerals (7)		\$2,554,110	(+)	\$2,554,110
Total Market Value			(=)	\$61,075,043
Total Homestead Cap Adjustment (165)				(-) \$709,841
Total Exempt Property (76)				(-) \$18,569,211

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$78,888		
Ag Use (2)	(-)	\$8,291		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$70,597	(-)	\$70,597
Total Assessed			(=)	\$41,725,394

Exemptions

(HS Assd 20,442,500)

(HS) Homestead Local (544)	(+)	\$0		
(HS) Homestead State (544)	(+)	\$0		
(O65) Over 65 Local (215)	(+)	\$1,072,500		
(O65) Over 65 State (215)	(+)	\$0		
(DP) Disabled Persons Local (38)	(+)	\$0		
(DP) Disabled Persons State (38)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$131,000		
(HB366) House Bill 366 (1)	(+)	\$423		
Total Exemptions	(=)	\$1,203,923	(-)	\$1,203,923
Net Taxable (Before Freeze)			(=)	\$40,521,471



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CED - City Of Edcouch (Under ARB Review Totals)

Number of Properties: 19

Land Totals

Land - Homesite	(+)	\$18,688		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$18,688	(+)	\$18,688

Improvement Totals

Improvements - Homesite	(+)	\$57,843		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$57,843	(+)	\$57,843

Other Totals

Personal Property (18)		\$94,974	(+)	\$94,974
Total Market Value			(=)	\$171,505
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$171,505

Exemptions

(HS Assd 76,531)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,457		
Total Exemptions	(=)	\$1,457	(-)	\$1,457
Net Taxable (Before Freeze)			(=)	\$170,048



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CES - City Of Elsa (ARB Approved Totals)

Number of Properties: 2480

Land Totals

Land - Homesite	(+)	\$10,968,469		
Land - Non Homesite	(+)	\$20,118,664		
Land - Ag Market	(+)	\$879,349		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$31,966,482	(+)	\$31,966,482

Improvement Totals

Improvements - Homesite	(+)	\$31,166,970		
Improvements - Non Homesite	(+)	\$48,082,742		
Total Improvements	(=)	\$79,249,712	(+)	\$79,249,712

Other Totals

Personal Property (144)		\$6,985,175	(+)	\$6,985,175
Minerals (12)		\$2,643,480	(+)	\$2,643,480
Total Market Value			(=)	\$120,844,849
Total Homestead Cap Adjustment (302)				(-) \$1,258,802
Total Exempt Property (108)				(-) \$17,916,588

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$879,349		
Ag Use (11)	(-)	\$36,295		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$843,054	(-)	\$843,054
Total Assessed			(=)	\$100,826,405

Exemptions

(HS Assd 40,876,637)

(HS) Homestead Local (976)	(+)	\$0		
(HS) Homestead State (976)	(+)	\$0		
(O65) Over 65 Local (395)	(+)	\$1,967,049		
(O65) Over 65 State (395)	(+)	\$0		
(DP) Disabled Persons Local (61)	(+)	\$0		
(DP) Disabled Persons State (61)	(+)	\$0		
(DV) Disabled Vet (27)	(+)	\$299,500		
(HB366) House Bill 366 (1)	(+)	\$435		
Total Exemptions	(=)	\$2,266,984	(-)	\$2,266,984
Net Taxable (Before Freeze)			(=)	\$98,559,421



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CES - City Of Elsa (Under ARB Review Totals)

Number of Properties: 42

Land Totals

Land - Homesite	(+)	\$21,907		
Land - Non Homesite	(+)	\$44,893		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$66,800	(+)	\$66,800

Improvement Totals

Improvements - Homesite	(+)	\$101,811		
Improvements - Non Homesite	(+)	\$229,639		
Total Improvements	(=)	\$331,450	(+)	\$331,450

Other Totals

Personal Property (36)		\$191,912	(+)	\$191,912
Total Market Value			(=)	\$590,162
Total Homestead Cap Adjustment (2)				(-) \$8,988
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$581,174

Exemptions

(HS Assd 114,730)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (10)	(+)	\$1,904		
Total Exemptions	(=)	\$1,904	(-)	\$1,904
Net Taxable (Before Freeze)			(=)	\$579,270



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CGR - City Of Granjeno (ARB Approved Totals)

Number of Properties: 136

Land Totals

Land - Homesite	(+)	\$484,446		
Land - Non Homesite	(+)	\$691,111		
Land - Ag Market	(+)	\$576,400		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,751,957	(+)	\$1,751,957

Improvement Totals

Improvements - Homesite	(+)	\$2,620,730		
Improvements - Non Homesite	(+)	\$1,325,087		
Total Improvements	(=)	\$3,945,817	(+)	\$3,945,817

Other Totals

Personal Property (2)		\$35,023	(+)	\$35,023
Minerals (4)		\$112,990	(+)	\$112,990
Total Market Value			(=)	\$5,845,787
Total Homestead Cap Adjustment (39)				(-) \$323,752
Total Exempt Property (4)				(-) \$628,352

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$576,400		
Ag Use (9)	(-)	\$42,538		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$533,862		(-) \$533,862
Total Assessed				(=) \$4,359,821

Exemptions

(HS Assd 2,781,424)

(HS) Homestead Local (63)	(+)	\$0		
(HS) Homestead State (63)	(+)	\$0		
(O65) Over 65 Local (21)	(+)	\$0		
(O65) Over 65 State (21)	(+)	\$0		
(DP) Disabled Persons Local (5)	(+)	\$0		
(DP) Disabled Persons State (5)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$17,000		
Total Exemptions	(=)	\$17,000		(-) \$17,000
Net Taxable (Before Freeze)				(=) \$4,342,821



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CHD - City Of Hidalgo (ARB Approved Totals)

Number of Properties: 4816

Land Totals

Land - Homesite	(+)	\$26,995,692		
Land - Non Homesite	(+)	\$123,778,251		
Land - Ag Market	(+)	\$17,079,850		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$167,853,793	(+)	\$167,853,793

Improvement Totals

Improvements - Homesite	(+)	\$104,156,966		
Improvements - Non Homesite	(+)	\$183,117,625		
Total Improvements	(=)	\$287,274,591	(+)	\$287,274,591

Other Totals

Personal Property (438)		\$33,684,160	(+)	\$33,684,160
Minerals (29)		\$5,274,720	(+)	\$5,274,720
Total Market Value			(=)	\$494,087,264
Total Homestead Cap Adjustment (1250)				(-) \$9,714,298
Total Exempt Property (99)				(-) \$62,739,900

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$17,079,850		
Ag Use (39)	(-)	\$214,631		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$16,865,219	(-)	\$16,865,219
Total Assessed			(=)	\$404,767,847

Exemptions

(HS Assd 121,438,360)

(HS) Homestead Local (1624)	(+)	\$8,059,466		
(HS) Homestead State (1624)	(+)	\$0		
(O65) Over 65 Local (238)	(+)	\$2,344,079		
(O65) Over 65 State (238)	(+)	\$0		
(DP) Disabled Persons Local (72)	(+)	\$720,000		
(DP) Disabled Persons State (72)	(+)	\$0		
(DV) Disabled Vet (14)	(+)	\$129,500		
(HB366) House Bill 366 (2)	(+)	\$465		
Total Exemptions	(=)	\$11,253,510	(-)	\$11,253,510
Net Taxable (Before Freeze)			(=)	\$393,514,337



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CHD - City Of Hidalgo (Under ARB Review Totals)

Number of Properties: 127

Land Totals

Land - Homesite	(+)	\$585,151		
Land - Non Homesite	(+)	\$6,382,316		
Land - Ag Market	(+)	\$2,023,520		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$8,990,987	(+)	\$8,990,987

Improvement Totals

Improvements - Homesite	(+)	\$2,222,621		
Improvements - Non Homesite	(+)	\$3,731,407		
Total Improvements	(=)	\$5,954,028	(+)	\$5,954,028

Other Totals

Personal Property (65)		\$2,611,237	(+)	\$2,611,237
Total Market Value			(=)	\$17,556,252
Total Homestead Cap Adjustment (20)				(-) \$276,344
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,023,520		
Ag Use (1)	(-)	\$20,932		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,002,588		(-) \$2,002,588
Total Assessed				(=) \$15,277,320

Exemptions

(HS Assd 2,531,428)

(HS) Homestead Local (30)	(+)	\$150,000		
(HS) Homestead State (30)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$10,000		
(O65) Over 65 State (1)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$30,000		
(DP) Disabled Persons State (3)	(+)	\$0		
(HB366) House Bill 366 (8)	(+)	\$1,406		
Total Exemptions	(=)	\$191,406		(-) \$191,406
Net Taxable (Before Freeze)				(=) \$15,085,914



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CLJ - City Of La Joya (ARB Approved Totals)

Number of Properties: 1908

Land Totals

Land - Homesite	(+)	\$8,068,095		
Land - Non Homesite	(+)	\$33,516,226		
Land - Ag Market	(+)	\$2,277,799		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$43,862,120	(+)	\$43,862,120

Improvement Totals

Improvements - Homesite	(+)	\$34,494,042		
Improvements - Non Homesite	(+)	\$74,830,300		
Total Improvements	(=)	\$109,324,342	(+)	\$109,324,342

Other Totals

Personal Property (69)		\$4,347,066	(+)	\$4,347,066
Minerals (30)		\$3,366,670	(+)	\$3,366,670
Total Market Value			(=)	\$160,900,198
Total Homestead Cap Adjustment (371)				(-) \$2,635,150
Total Exempt Property (89)				(-) \$56,770,786

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,277,799		
Ag Use (9)	(-)	\$214,930		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,062,869	(-)	\$2,062,869
Total Assessed			(=)	\$99,431,393

Exemptions

(HS Assd 39,926,987)

(HS) Homestead Local (639)	(+)	\$0		
(HS) Homestead State (639)	(+)	\$0		
(O65) Over 65 Local (171)	(+)	\$0		
(O65) Over 65 State (171)	(+)	\$0		
(DP) Disabled Persons Local (60)	(+)	\$0		
(DP) Disabled Persons State (60)	(+)	\$0		
(DV) Disabled Vet (18)	(+)	\$163,500		
(HB366) House Bill 366 (1)	(+)	\$390		
Total Exemptions	(=)	\$163,890	(-)	\$163,890
Net Taxable (Before Freeze)			(=)	\$99,267,503

**** O65 Freeze Totals

Freeze Assessed	\$7,271,112
Freeze Taxable	\$7,235,112
Freeze Ceiling (171)	\$39,443.88

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$92,032,391

*** DP Freeze Totals

Freeze Assessed	\$2,619,688
Freeze Taxable	\$2,619,688
Freeze Ceiling (60)	\$14,335.88

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$89,412,703



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Number of Properties: 31

Land Totals

Land - Homesite	(+)	\$182,681		
Land - Non Homesite	(+)	\$137,824		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$320,505	(+)	\$320,505

Improvement Totals

Improvements - Homesite	(+)	\$558,914		
Improvements - Non Homesite	(+)	\$87,544		
Total Improvements	(=)	\$646,458	(+)	\$646,458

Other Totals

Personal Property (17)		\$673,947	(+)	\$673,947
Total Market Value			(=)	\$1,640,910
Total Homestead Cap Adjustment (5)				(-) \$74,014
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$1,566,896

Exemptions

(HS Assd 667,581)

(HS) Homestead Local (8)	(+)	\$0		
(HS) Homestead State (8)	(+)	\$0		
(O65) Over 65 Local (3)	(+)	\$0		
(O65) Over 65 State (3)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$946		
Total Exemptions	(=)	\$946	(-)	\$946
Net Taxable (Before Freeze)			(=)	\$1,565,950

**** O65 Freeze Totals

Freeze Assessed		\$137,015		
Freeze Taxable		\$137,015		
Freeze Ceiling (3)		\$730.17		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$1,428,935
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=\$1,428,935****



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CLV - City Of La Villa (ARB Approved Totals)

Number of Properties: 665

Land Totals

Land - Homesite	(+)	\$1,615,558		
Land - Non Homesite	(+)	\$3,035,277		
Land - Ag Market	(+)	\$125,982		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$4,776,817	(+)	\$4,776,817

Improvement Totals

Improvements - Homesite	(+)	\$7,402,476		
Improvements - Non Homesite	(+)	\$25,039,097		
Total Improvements	(=)	\$32,441,573	(+)	\$32,441,573

Other Totals

Personal Property (30)		\$2,030,422	(+)	\$2,030,422
Minerals (5)		\$1,435,980	(+)	\$1,435,980
Total Market Value			(=)	\$40,684,792
Total Homestead Cap Adjustment (57)				(-) \$152,497
Total Exempt Property (103)				(-) \$8,008,717

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$125,982		
Ag Use (2)	(-)	\$18,617		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$107,365		(-) \$107,365
Total Assessed				(=) \$32,416,213

Exemptions

(HS Assd 8,865,537)

(HS) Homestead Local (262)	(+)	\$0		
(HS) Homestead State (262)	(+)	\$0		
(O65) Over 65 Local (82)	(+)	\$246,000		
(O65) Over 65 State (82)	(+)	\$0		
(DP) Disabled Persons Local (28)	(+)	\$0		
(DP) Disabled Persons State (28)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$22,000		
Total Exemptions	(=)	\$268,000		(-) \$268,000
Net Taxable (Before Freeze)				(=) \$32,148,213



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Number of Properties: 12

Land Totals

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

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (12)		\$21,745	(+)	\$21,745
Total Market Value			(=)	\$21,745
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$21,745

Exemptions

(HB366) House Bill 366 (5)	(+)	\$744		
Total Exemptions	(=)	\$744		(-) \$744
Net Taxable (Before Freeze)				(=) \$21,001



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CMC - City Of Merced (ARB Approved Totals)

Number of Properties: 6814

Land Totals

Land - Homesite	(+)	\$24,935,799		
Land - Non Homesite	(+)	\$73,920,179		
Land - Ag Market	(+)	\$10,514,336		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$109,370,314	(+)	\$109,370,314

Improvement Totals

Improvements - Homesite	(+)	\$85,125,056		
Improvements - Non Homesite	(+)	\$199,456,845		
Total Improvements	(=)	\$284,581,901	(+)	\$284,581,901

Other Totals

Personal Property (365)		\$50,548,575	(+)	\$50,548,575
Minerals (38)		\$11,744,053	(+)	\$11,744,053
Total Market Value			(=)	\$456,244,843
Total Homestead Cap Adjustment (993)				(-) \$4,178,446
Total Exempt Property (361)				(-) \$96,739,832

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,514,336		
Ag Use (175)	(-)	\$914,248		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$9,600,088	(-)	\$9,600,088
Total Assessed			(=)	\$345,726,477

Exemptions

(HS Assd 105,878,956)

(HS) Homestead Local (2323)	(+)	\$0		
(HS) Homestead State (2323)	(+)	\$0		
(O65) Over 65 Local (947)	(+)	\$4,232,510		
(O65) Over 65 State (947)	(+)	\$0		
(DP) Disabled Persons Local (115)	(+)	\$0		
(DP) Disabled Persons State (115)	(+)	\$0		
(DV) Disabled Vet (84)	(+)	\$887,066		
(HB366) House Bill 366 (4)	(+)	\$1,599		
(CHDO) CHDO Exemption (1)	(+)	\$3,618,313		
Total Exemptions	(=)	\$8,739,488	(-)	\$8,739,488
Net Taxable (Before Freeze)			(=)	\$336,986,989



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CMC - City Of Mercedes (Under ARB Review Totals)

Number of Properties: 79

Land Totals

Land - Homesite	(+)	\$150,216		
Land - Non Homesite	(+)	\$223,160		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$373,376	(+)	\$373,376

Improvement Totals

Improvements - Homesite	(+)	\$534,789		
Improvements - Non Homesite	(+)	\$991,611		
Total Improvements	(=)	\$1,526,400	(+)	\$1,526,400

Other Totals

Personal Property (58)		\$2,126,534	(+)	\$2,126,534
Total Market Value			(=)	\$4,026,310
Total Homestead Cap Adjustment (6)				(-) \$48,243
Total Exempt Property (1)				(-) \$2,675

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$3,975,392

Exemptions

(HS Assd 636,762)

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$0		
(O65) Over 65 Local (5)	(+)	\$22,500		
(O65) Over 65 State (5)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
(HB366) House Bill 366 (9)	(+)	\$2,245		
Total Exemptions	(=)	\$36,745	(-)	\$36,745
Net Taxable (Before Freeze)			(=)	\$3,938,647



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CML - City Of Mcallen (ARB Approved Totals)

Number of Properties: 51147

Land Totals

Land - Homesite	(+)	\$591,761,671		
Land - Non Homesite	(+)	\$2,005,034,063		
Land - Ag Market	(+)	\$213,420,116		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,810,215,850	(+)	\$2,810,215,850

Improvement Totals

Improvements - Homesite	(+)	\$1,604,715,709		
Improvements - Non Homesite	(+)	\$2,729,412,102		
Total Improvements	(=)	\$4,334,127,811	(+)	\$4,334,127,811

Other Totals

Personal Property (5541)		\$1,059,350,233	(+)	\$1,059,350,233
Minerals (1225)		\$138,350,623	(+)	\$138,350,623
Total Market Value			(=)	\$8,342,044,517
Total Homestead Cap Adjustment (12976)				(-) \$170,029,271
Total Exempt Property (1121)				(-) \$804,068,466

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$213,420,116		
Ag Use (456)	(-)	\$1,834,194		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$211,585,922	(-)	\$211,585,922
Total Assessed			(=)	\$7,156,360,858

Exemptions

(HS Assd 2,024,456,186)

(HS) Homestead Local (19783)	(+)	\$0		
(HS) Homestead State (19783)	(+)	\$0		
(O65) Over 65 Local (5723)	(+)	\$56,470,107		
(O65) Over 65 State (5723)	(+)	\$0		
(DP) Disabled Persons Local (759)	(+)	\$7,506,540		
(DP) Disabled Persons State (759)	(+)	\$0		
(DV) Disabled Vet (567)	(+)	\$5,470,458		
(HB366) House Bill 366 (21)	(+)	\$7,470		
(FP) Freeport (77)	(+)	\$172,330,625		
(PC) Pollution Control (4)	(+)	\$44,290		
Total Exemptions	(=)	\$241,829,490	(-)	\$241,829,490
Net Taxable (Before Freeze)			(=)	\$6,914,531,368

**** O65 Freeze Totals

Freeze Assessed	\$411,601,129
Freeze Taxable	\$355,906,555
Freeze Ceiling (5723)	\$1,298,525.34

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$6,558,624,813
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*** DP Freeze Totals

Freeze Assessed	\$46,633,696
Freeze Taxable	\$39,413,000
Freeze Ceiling (759)	\$142,133.45

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$6,519,211,813
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CML - City Of Mcallen (Under ARB Review Totals)

Number of Properties: 1155

Land Totals

Land - Homesite	(+)	\$11,489,346		
Land - Non Homesite	(+)	\$73,896,522		
Land - Ag Market	(+)	\$11,423,007		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$96,808,875	(+)	\$96,808,875

Improvement Totals

Improvements - Homesite	(+)	\$34,350,317		
Improvements - Non Homesite	(+)	\$98,965,457		
Total Improvements	(=)	\$133,315,774	(+)	\$133,315,774

Other Totals

Personal Property (311)		\$45,404,575	(+)	\$45,404,575
Minerals (1)		\$100,000	(+)	\$100,000
Total Market Value			(=)	\$275,629,224
Total Homestead Cap Adjustment (205)				(-) \$5,194,695
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,423,007		
Ag Use (23)	(-)	\$67,932		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,355,075	(-)	\$11,355,075
Total Assessed			(=)	\$259,079,454

Exemptions

(HS Assd 40,644,968)

(HS) Homestead Local (292)	(+)	\$0		
(HS) Homestead State (292)	(+)	\$0		
(O65) Over 65 Local (73)	(+)	\$722,500		
(O65) Over 65 State (73)	(+)	\$0		
(DP) Disabled Persons Local (6)	(+)	\$60,000		
(DP) Disabled Persons State (6)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$34,500		
(HB366) House Bill 366 (10)	(+)	\$1,836		
Total Exemptions	(=)	\$818,836	(-)	\$818,836
Net Taxable (Before Freeze)			(=)	\$258,260,618

**** O65 Freeze Totals

Freeze Assessed	\$6,233,862
Freeze Taxable	\$5,599,362
Freeze Ceiling (73)	\$20,281.80

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)

(=) **\$252,661,256**

*** DP Freeze Totals

Freeze Assessed	\$226,600
Freeze Taxable	\$196,600
Freeze Ceiling (6)	\$738.33

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)

(=) **\$252,464,656**



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CMS - City Of Mission (ARB Approved Totals)

Number of Properties: 29740

Land Totals

Land - Homesite	(+)	\$277,145,998		
Land - Non Homesite	(+)	\$604,953,871		
Land - Ag Market	(+)	\$72,466,662		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$528,000		
Total Land Market Value	(=)	\$955,094,531	(+)	\$955,094,531

Improvement Totals

Improvements - Homesite	(+)	\$924,461,608		
Improvements - Non Homesite	(+)	\$1,061,213,806		
Total Improvements	(=)	\$1,985,675,414	(+)	\$1,985,675,414

Other Totals

Personal Property (1445)		\$245,506,472	(+)	\$245,506,472
Minerals (114)		\$72,846,855	(+)	\$72,846,855
Total Market Value			(=)	\$3,259,123,272
Total Homestead Cap Adjustment (6922)				(-) \$74,393,501
Total Exempt Property (758)				(-) \$261,786,400

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$72,466,662		
Ag Use (277)	(-)	\$1,801,142		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$70,665,520		(-) \$70,665,520
Total Assessed				(=) \$2,852,277,851

Exemptions

(HS Assd 1,127,100,796)

(HS) Homestead Local (11517)	(+)	\$0		
(HS) Homestead State (11517)	(+)	\$0		
(O65) Over 65 Local (3671)	(+)	\$36,165,714		
(O65) Over 65 State (3671)	(+)	\$0		
(DP) Disabled Persons Local (498)	(+)	\$0		
(DP) Disabled Persons State (498)	(+)	\$0		
(DV) Disabled Vet (331)	(+)	\$3,247,722		
(HB366) House Bill 366 (9)	(+)	\$2,352		
(HT) Historical (1)	(+)	\$5,000		
(PC) Pollution Control (6)	(+)	\$1,892,956		
(AB) Abatement (5)	(+)	\$32,403,692		
(FP) Freeport (6)	(+)	\$48,914,390		
Total Exemptions	(=)	\$122,631,826		(-) \$122,631,826
Net Taxable (Before Freeze)				(=) \$2,729,646,025

**** O65 Freeze Totals

Freeze Assessed	\$204,992,864
Freeze Taxable	\$170,645,394
Freeze Ceiling (3671)	\$857,995.45



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

**** O65 Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$2,559,000,631

*** DP Freeze Totals

Freeze Assessed	\$29,032,651		
Freeze Taxable	\$28,733,651		
Freeze Ceiling (498)	\$146,001.00		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$2,530,266,980



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CMS - City Of Mission (Under ARB Review Totals)

Number of Properties: 1205

Land Totals

Land - Homesite	(+)	\$16,655,898		
Land - Non Homesite	(+)	\$33,201,092		
Land - Ag Market	(+)	\$2,083,124		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$51,940,114	(+)	\$51,940,114

Improvement Totals

Improvements - Homesite	(+)	\$63,548,377		
Improvements - Non Homesite	(+)	\$44,278,743		
Total Improvements	(=)	\$107,827,120	(+)	\$107,827,120

Other Totals

Personal Property (118)		\$6,068,700	(+)	\$6,068,700
Total Market Value			(=)	\$165,835,934
Total Homestead Cap Adjustment (319)				(-) \$5,190,839
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,083,124		
Ag Use (7)	(-)	\$54,145		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,028,979		(-) \$2,028,979
Total Assessed				(=) \$158,616,116

Exemptions

(HS Assd 75,013,436)

(HS) Homestead Local (466)	(+)	\$0		
(HS) Homestead State (466)	(+)	\$0		
(O65) Over 65 Local (85)	(+)	\$837,500		
(O65) Over 65 State (85)	(+)	\$0		
(DP) Disabled Persons Local (12)	(+)	\$0		
(DP) Disabled Persons State (12)	(+)	\$0		
(DV) Disabled Vet (15)	(+)	\$147,500		
(HB366) House Bill 366 (6)	(+)	\$1,992		
(AB) Abatement (1)	(+)	\$1,622,061		
Total Exemptions	(=)	\$2,609,053		(-) \$2,609,053
Net Taxable (Before Freeze)				(=) \$156,007,063

**** O65 Freeze Totals

Freeze Assessed	\$6,935,690
Freeze Taxable	\$6,202,190
Freeze Ceiling (85)	\$30,888.62

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$149,804,873

*** DP Freeze Totals

Freeze Assessed	\$1,125,826
Freeze Taxable	\$1,125,826
Freeze Ceiling (12)	\$5,829.79

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$148,679,047



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CPM - City Of Palmview (ARB Approved Totals)

Number of Properties: 2178

Land Totals

Land - Homesite	(+)	\$13,533,240		
Land - Non Homesite	(+)	\$35,612,582		
Land - Ag Market	(+)	\$4,907,925		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$54,053,747	(+)	\$54,053,747

Improvement Totals

Improvements - Homesite	(+)	\$53,581,609		
Improvements - Non Homesite	(+)	\$57,005,424		
Total Improvements	(=)	\$110,587,033	(+)	\$110,587,033

Other Totals

Personal Property (217)		\$11,375,779	(+)	\$11,375,779
Minerals (14)		\$5,647,600	(+)	\$5,647,600
Total Market Value			(=)	\$181,664,159
Total Homestead Cap Adjustment (387)				(-) \$2,176,630
Total Exempt Property (20)				(-) \$8,152,190

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,907,925		
Ag Use (57)	(-)	\$101,675		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,806,250		(-) \$4,806,250
Total Assessed				(=) \$166,529,089

Exemptions

(HS Assd 64,938,219)

(HS) Homestead Local (826)	(+)	\$0		
(HS) Homestead State (826)	(+)	\$0		
(O65) Over 65 Local (119)	(+)	\$1,163,044		
(O65) Over 65 State (119)	(+)	\$0		
(DP) Disabled Persons Local (52)	(+)	\$0		
(DP) Disabled Persons State (52)	(+)	\$0		
(DV) Disabled Vet (14)	(+)	\$114,474		
(PC) Pollution Control (1)	(+)	\$1,410		
Total Exemptions	(=)	\$1,278,928		(-) \$1,278,928
Net Taxable (Before Freeze)				(=) \$165,250,161



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CPM - City Of Palmview (Under ARB Review Totals)

Number of Properties: 40

Land Totals

Land - Homesite	(+)	\$44,674		
Land - Non Homesite	(+)	\$143,402		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$188,076	(+)	\$188,076

Improvement Totals

Improvements - Homesite	(+)	\$213,099		
Improvements - Non Homesite	(+)	\$651,718		
Total Improvements	(=)	\$864,817	(+)	\$864,817

Other Totals

Personal Property (33)		\$462,579	(+)	\$462,579
Total Market Value			(=)	\$1,515,472
Total Homestead Cap Adjustment (1)				(-) \$12,959
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$1,502,513

Exemptions

(HS Assd 244,814)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$10,000		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$1,093		
Total Exemptions	(=)	\$11,093	(-)	\$11,093
Net Taxable (Before Freeze)			(=)	\$1,491,420



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CPN - City Of Penitas (ARB Approved Totals)

Number of Properties: 1011

Land Totals

Land - Homesite	(+)	\$2,796,810		
Land - Non Homesite	(+)	\$9,726,101		
Land - Ag Market	(+)	\$4,697,558		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$17,220,469	(+)	\$17,220,469

Improvement Totals

Improvements - Homesite	(+)	\$11,757,380		
Improvements - Non Homesite	(+)	\$23,637,353		
Total Improvements	(=)	\$35,394,733	(+)	\$35,394,733

Other Totals

Personal Property (72)		\$2,257,235	(+)	\$2,257,235
Minerals (160)		\$7,067,430	(+)	\$7,067,430
Total Market Value			(=)	\$61,939,867
Total Homestead Cap Adjustment (112)				(-) \$676,722
Total Exempt Property (31)				(-) \$11,212,173

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,697,558		
Ag Use (117)	(-)	\$253,939		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,443,619	(-)	\$4,443,619
Total Assessed			(=)	\$45,607,353

Exemptions

(HS Assd 13,792,468)

(HS) Homestead Local (243)	(+)	\$0		
(HS) Homestead State (243)	(+)	\$0		
(O65) Over 65 Local (77)	(+)	\$0		
(O65) Over 65 State (77)	(+)	\$0		
(DP) Disabled Persons Local (18)	(+)	\$0		
(DP) Disabled Persons State (18)	(+)	\$0		
(DV) Disabled Vet (9)	(+)	\$80,000		
(HB366) House Bill 366 (1)	(+)	\$410		
Total Exemptions	(=)	\$80,410	(-)	\$80,410
Net Taxable (Before Freeze)			(=)	\$45,526,943



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CPN - City Of Penitas (Under ARB Review Totals)

Number of Properties: 22

Land Totals

Land - Homesite	(+)	\$15,259		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$15,259	(+)	\$15,259

Improvement Totals

Improvements - Homesite	(+)	\$41,551		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$41,551	(+)	\$41,551

Other Totals

Personal Property (21)		\$193,289	(+)	\$193,289
Total Market Value			(=)	\$250,099
Total Homestead Cap Adjustment (1)				(-) \$136
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$249,963

Exemptions

(HS Assd 56,674)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (8)	(+)	\$2,097		
Total Exemptions	(=)	\$2,097		(-) \$2,097
Net Taxable (Before Freeze)				(=) \$247,866



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CPO - City Of Progreso (ARB Approved Totals)

Number of Properties: 1800

Land Totals

Land - Homesite	(+)	\$6,323,779		
Land - Non Homesite	(+)	\$11,145,831		
Land - Ag Market	(+)	\$3,136,225		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$20,605,835	(+)	\$20,605,835

Improvement Totals

Improvements - Homesite	(+)	\$23,550,783		
Improvements - Non Homesite	(+)	\$36,805,117		
Total Improvements	(=)	\$60,355,900	(+)	\$60,355,900

Other Totals

Personal Property (57)		\$1,869,110	(+)	\$1,869,110
Minerals (9)		\$1,263,390	(+)	\$1,263,390
Total Market Value			(=)	\$84,094,235
Total Homestead Cap Adjustment (257)				(-) \$1,021,128
Total Exempt Property (88)				(-) \$26,189,090

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,136,225		
Ag Use (71)	(-)	\$260,845		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,875,380		(-) \$2,875,380
Total Assessed				(=) \$54,008,637

Exemptions

(HS Assd 28,853,434)

(HS) Homestead Local (765)	(+)	\$0		
(HS) Homestead State (765)	(+)	\$0		
(O65) Over 65 Local (165)	(+)	\$0		
(O65) Over 65 State (165)	(+)	\$0		
(DP) Disabled Persons Local (52)	(+)	\$0		
(DP) Disabled Persons State (52)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$75,000		
(HB366) House Bill 366 (2)	(+)	\$586		
Total Exemptions	(=)	\$75,586		(-) \$75,586
Net Taxable (Before Freeze)				(=) \$53,933,051



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CPO - City Of Progreso (Under ARB Review Totals)

Number of Properties: 19

Land Totals

Land - Homesite	(+)	\$21,162		
Land - Non Homesite	(+)	\$5,995		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$27,157	(+)	\$27,157

Improvement Totals

Improvements - Homesite	(+)	\$84,467		
Improvements - Non Homesite	(+)	\$4,366		
Total Improvements	(=)	\$88,833	(+)	\$88,833

Other Totals

Personal Property (16)		\$61,857	(+)	\$61,857
Total Market Value			(=)	\$177,847
Total Homestead Cap Adjustment (1)				(-) \$1,197
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$176,650

Exemptions

(HS Assd 104,432)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$567		
Total Exemptions	(=)	\$567	(-)	\$567
Net Taxable (Before Freeze)			(=)	\$176,083



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CPR - City Of Pharr (ARB Approved Totals)

Number of Properties: 27259

Land Totals

Land - Homesite	(+)	\$132,816,540		
Land - Non Homesite	(+)	\$493,339,130		
Land - Ag Market	(+)	\$104,326,457		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$730,482,127	(+)	\$730,482,127

Improvement Totals

Improvements - Homesite	(+)	\$450,843,430		
Improvements - Non Homesite	(+)	\$780,514,223		
Total Improvements	(=)	\$1,231,357,653	(+)	\$1,231,357,653

Other Totals

Personal Property (1587)		\$195,895,995	(+)	\$195,895,995
Minerals (526)		\$51,312,443	(+)	\$51,312,443
Total Market Value			(=)	\$2,209,048,218
Total Homestead Cap Adjustment (4136)				(-) \$23,713,065
Total Exempt Property (654)				(-) \$234,460,911

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$104,326,457		
Ag Use (197)	(-)	\$1,123,344		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$103,203,113	(-)	\$103,203,113
Total Assessed			(=)	\$1,847,671,129

Exemptions

(HS Assd 559,191,362)

(HS) Homestead Local (9819)	(+)	\$0		
(HS) Homestead State (9819)	(+)	\$0		
(O65) Over 65 Local (3071)	(+)	\$30,282,975		
(O65) Over 65 State (3071)	(+)	\$0		
(DP) Disabled Persons Local (505)	(+)	\$0		
(DP) Disabled Persons State (505)	(+)	\$0		
(DV) Disabled Vet (202)	(+)	\$2,139,440		
(HB366) House Bill 366 (3)	(+)	\$803		
(HT) Historical (1)	(+)	\$54,829		
(FP) Freeport (8)	(+)	\$11,469,002		
(AB) Abatement (11)	(+)	\$6,878,043		
Total Exemptions	(=)	\$50,825,092	(-)	\$50,825,092
Net Taxable (Before Freeze)			(=)	\$1,796,846,037

**** O65 Freeze Totals

Freeze Assessed		\$121,053,696		
Freeze Taxable		\$91,096,732		
Freeze Ceiling (3071)		\$577,264.47		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,705,749,305
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*** DP Freeze Totals

Freeze Assessed	\$22,397,179
Freeze Taxable	\$22,295,679
Freeze Ceiling (505)	\$138,033.12

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,683,453,626
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CPR - City Of Pharr (Under ARB Review Totals)

Number of Properties: 313

Land Totals

Land - Homesite	(+)	\$939,331		
Land - Non Homesite	(+)	\$8,028,920		
Land - Ag Market	(+)	\$13,445,155		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$22,413,406	(+)	\$22,413,406

Improvement Totals

Improvements - Homesite	(+)	\$3,112,983		
Improvements - Non Homesite	(+)	\$9,930,135		
Total Improvements	(=)	\$13,043,118	(+)	\$13,043,118

Other Totals

Personal Property (159)		\$10,834,340	(+)	\$10,834,340
Total Market Value			(=)	\$46,290,864
Total Homestead Cap Adjustment (31)				(-) \$374,855
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$13,445,155		
Ag Use (8)	(-)	\$102,120		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$13,343,035	(-)	\$13,343,035
Total Assessed			(=)	\$32,572,974

Exemptions

(HS Assd 3,677,459)

(HS) Homestead Local (43)	(+)	\$0		
(HS) Homestead State (43)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$80,000		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$5,000		
(HB366) House Bill 366 (5)	(+)	\$870		
Total Exemptions	(=)	\$85,870	(-)	\$85,870
Net Taxable (Before Freeze)			(=)	\$32,487,104

**** O65 Freeze Totals

Freeze Assessed	\$426,371
Freeze Taxable	\$366,371
Freeze Ceiling (8)	\$2,180.47

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$32,120,733
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$57,940
Freeze Taxable	\$57,940
Freeze Ceiling (1)	\$359.27

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$32,062,793
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CSJ - City Of San Juan (ARB Approved Totals)

Number of Properties: 11942

Land Totals

Land - Homesite	(+)	\$70,254,053		
Land - Non Homesite	(+)	\$133,955,709		
Land - Ag Market	(+)	\$27,057,682		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$231,267,444	(+)	\$231,267,444

Improvement Totals

Improvements - Homesite	(+)	\$253,682,978		
Improvements - Non Homesite	(+)	\$225,930,168		
Total Improvements	(=)	\$479,613,146	(+)	\$479,613,146

Other Totals

Personal Property (493)		\$33,637,880	(+)	\$33,637,880
Minerals (47)		\$11,608,680	(+)	\$11,608,680
Total Market Value			(=)	\$756,127,150
Total Homestead Cap Adjustment (2202)				(-) \$10,587,622
Total Exempt Property (211)				(-) \$71,523,021

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$27,057,682		
Ag Use (233)	(-)	\$744,539		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$26,313,143	(-)	\$26,313,143
Total Assessed			(=)	\$647,703,364

Exemptions

(HS Assd 313,349,409)

(HS) Homestead Local (5304)	(+)	\$0		
(HS) Homestead State (5304)	(+)	\$0		
(O65) Over 65 Local (1126)	(+)	\$5,558,466		
(O65) Over 65 State (1126)	(+)	\$0		
(DP) Disabled Persons Local (334)	(+)	\$1,650,502		
(DP) Disabled Persons State (334)	(+)	\$0		
(DV) Disabled Vet (86)	(+)	\$805,037		
(PCO) Primarily Charitable Organizations (1)	(+)	\$36,646		
(CHDO) CHDO Exemption (1)	(+)	\$1,055,435		
Total Exemptions	(=)	\$9,106,086	(-)	\$9,106,086
Net Taxable (Before Freeze)			(=)	\$638,597,278



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Number of Properties: 91

Land Totals

Land - Homesite	(+)	\$444,841		
Land - Non Homesite	(+)	\$398,896		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$843,737	(+)	\$843,737

Improvement Totals

Improvements - Homesite	(+)	\$2,231,610		
Improvements - Non Homesite	(+)	\$593,519		
Total Improvements	(=)	\$2,825,129	(+)	\$2,825,129

Other Totals

Personal Property (55)		\$791,877	(+)	\$791,877
Total Market Value			(=)	\$4,460,743
Total Homestead Cap Adjustment (13)				(-) \$173,420
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$4,287,323

Exemptions

(HS Assd 2,503,031)

(HS) Homestead Local (24)	(+)	\$0		
(HS) Homestead State (24)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$10,000		
(O65) Over 65 State (2)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$1,152		
Total Exemptions	(=)	\$11,152	(-)	\$11,152
Net Taxable (Before Freeze)			(=)	\$4,276,171



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CSV - City Of Sullivan City (ARB Approved Totals)

Number of Properties: 1725

Land Totals

Land - Homesite	(+)	\$5,883,230		
Land - Non Homesite	(+)	\$9,925,931		
Land - Ag Market	(+)	\$1,747,649		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$17,556,810	(+)	\$17,556,810

Improvement Totals

Improvements - Homesite	(+)	\$29,745,214		
Improvements - Non Homesite	(+)	\$18,386,061		
Total Improvements	(=)	\$48,131,275	(+)	\$48,131,275

Other Totals

Personal Property (62)		\$2,408,535	(+)	\$2,408,535
Minerals (7)		\$864,210	(+)	\$864,210
Total Market Value			(=)	\$68,960,830
Total Homestead Cap Adjustment (306)				(-) \$1,246,392
Total Exempt Property (29)				(-) \$2,097,960

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,747,649		
Ag Use (30)	(-)	\$114,267		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,633,382		(-) \$1,633,382
Total Assessed				(=) \$63,983,096

Exemptions

(HS Assd 34,382,052)

(HS) Homestead Local (721)	(+)	\$0		
(HS) Homestead State (721)	(+)	\$0		
(O65) Over 65 Local (155)	(+)	\$0		
(O65) Over 65 State (155)	(+)	\$0		
(DP) Disabled Persons Local (88)	(+)	\$0		
(DP) Disabled Persons State (88)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$30,000		
Total Exemptions	(=)	\$30,000		(-) \$30,000
Net Taxable (Before Freeze)				(=) \$63,953,096



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Number of Properties: 19

Land Totals

Land - Homesite	(+)	\$10,018		
Land - Non Homesite	(+)	\$58,119		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$68,137	(+)	\$68,137

Improvement Totals

Improvements - Homesite	(+)	\$76,392		
Improvements - Non Homesite	(+)	\$273,508		
Total Improvements	(=)	\$349,900	(+)	\$349,900

Other Totals

Personal Property (16)		\$145,635	(+)	\$145,635
Total Market Value			(=)	\$563,672
Total Homestead Cap Adjustment (1)				(-) \$1,938
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$561,734

Exemptions

(HS Assd 84,472)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,027		
Total Exemptions	(=)	\$1,027		(-) \$1,027
Net Taxable (Before Freeze)				(=) \$560,707



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CWL - City Of Weslaco (ARB Approved Totals)

Number of Properties: 16797

Land Totals

Land - Homesite	(+)	\$80,862,402		
Land - Non Homesite	(+)	\$284,424,097		
Land - Ag Market	(+)	\$21,845,414		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$387,131,913	(+)	\$387,131,913

Improvement Totals

Improvements - Homesite	(+)	\$293,473,602		
Improvements - Non Homesite	(+)	\$607,705,061		
Total Improvements	(=)	\$901,178,663	(+)	\$901,178,663

Other Totals

Personal Property (1120)		\$158,285,798	(+)	\$158,285,798
Minerals (49)		\$21,105,515	(+)	\$21,105,515
Total Market Value			(=)	\$1,467,701,889
Total Homestead Cap Adjustment (2024)				(-) \$12,583,739
Total Exempt Property (457)				(-) \$313,753,593

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$21,845,414		
Ag Use (104)	(-)	\$403,419		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$21,441,995	(-)	\$21,441,995
Total Assessed			(=)	\$1,119,922,562

Exemptions

(HS Assd 356,985,794)

(HS) Homestead Local (5509)	(+)	\$0		
(HS) Homestead State (5509)	(+)	\$0		
(O65) Over 65 Local (2104)	(+)	\$9,626,650		
(O65) Over 65 State (2104)	(+)	\$0		
(DP) Disabled Persons Local (250)	(+)	\$0		
(DP) Disabled Persons State (250)	(+)	\$0		
(DV) Disabled Vet (159)	(+)	\$1,513,667		
(HB366) House Bill 366 (3)	(+)	\$1,202		
(FP) Freeport (5)	(+)	\$7,777,883		
(PC) Pollution Control (1)	(+)	\$16,650		
(PCO) Primarily Charitable Organizations (3)	(+)	\$410,227		
Total Exemptions	(=)	\$19,346,279	(-)	\$19,346,279
Net Taxable (Before Freeze)			(=)	\$1,100,576,283

**** O65 Freeze Totals

Freeze Assessed		\$78,786,084		
Freeze Taxable		\$68,987,477		
Freeze Ceiling (2104)		\$464,568.88		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,031,588,806
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*** DP Freeze Totals

Freeze Assessed	\$11,071,813
Freeze Taxable	\$11,002,163
Freeze Ceiling (250)	\$73,339.61

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,020,586,643
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CWL - City Of Weslaco (Under ARB Review Totals)

Number of Properties: 209

Land Totals

Land - Homesite	(+)	\$1,141,213		
Land - Non Homesite	(+)	\$5,677,380		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$6,818,593	(+)	\$6,818,593

Improvement Totals

Improvements - Homesite	(+)	\$5,642,266		
Improvements - Non Homesite	(+)	\$13,901,856		
Total Improvements	(=)	\$19,544,122	(+)	\$19,544,122

Other Totals

Personal Property (128)		\$11,304,196	(+)	\$11,304,196
Total Market Value			(=)	\$37,666,911
Total Homestead Cap Adjustment (27)				(-) \$274,185
Total Exempt Property (1)				(-) \$2,526

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$37,390,200

Exemptions

(HS Assd 6,509,294)

(HS) Homestead Local (46)	(+)	\$0		
(HS) Homestead State (46)	(+)	\$0		
(O65) Over 65 Local (7)	(+)	\$32,305		
(O65) Over 65 State (7)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
(HB366) House Bill 366 (5)	(+)	\$580		
Total Exemptions	(=)	\$44,885	(-)	\$44,885
Net Taxable (Before Freeze)			(=)	\$37,345,315

**** O65 Freeze Totals

Freeze Assessed	\$673,109
Freeze Taxable	\$628,804
Freeze Ceiling (7)	\$4,059.92

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$36,716,511
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$97,217
Freeze Taxable	\$97,217
Freeze Ceiling (1)	\$618.21

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$36,619,294
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

DR1 - Drainage District #1 (ARB Approved Totals)

Number of Properties: 300744

Land Totals

Land - Homesite	(+)	\$1,997,989,870		
Land - Non Homesite	(+)	\$5,707,634,075		
Land - Ag Market	(+)	\$1,736,350,576		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$760,680		
Total Land Market Value	(=)	\$9,442,735,201	(+)	\$9,442,735,201

Improvement Totals

Improvements - Homesite	(+)	\$6,238,139,948		
Improvements - Non Homesite	(+)	\$8,884,259,394		
Total Improvements	(=)	\$15,122,399,342	(+)	\$15,122,399,342

Other Totals

Personal Property (16404)		\$2,424,483,112	(+)	\$2,424,483,112
Minerals (7809)		\$1,188,897,272	(+)	\$1,188,897,272
Total Market Value			(=)	\$28,178,514,927
Total Homestead Cap Adjustment (52038)				(-) \$445,776,498
Total Exempt Property (6826)				(-) \$2,950,195,588

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,736,350,576		
Ag Use (14479)	(-)	\$100,689,563		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,635,661,013	(-)	\$1,635,661,013
Total Assessed			(=)	\$23,146,881,828

Exemptions

(HS Assd 7,779,575,339)

(HS) Homestead Local (106213)	(+)	\$0		
(HS) Homestead State (106213)	(+)	\$0		
(O65) Over 65 Local (29441)	(+)	\$0		
(O65) Over 65 State (29441)	(+)	\$0		
(DP) Disabled Persons Local (5619)	(+)	\$0		
(DP) Disabled Persons State (5619)	(+)	\$0		
(DV) Disabled Vet (2550)	(+)	\$24,811,756		
(PC) Pollution Control (17)	(+)	\$23,137,186		
(HT) Historical (1)	(+)	\$54,829		
(FP) Freeport (125)	(+)	\$367,180,723		
(HB366) House Bill 366 (56)	(+)	\$19,284		
(PCO) Primarily Charitable Organizations (6)	(+)	\$647,488		
(CHDO) CHDO Exemption (5)	(+)	\$5,344,372		
Total Exemptions	(=)	\$421,195,638	(-)	\$421,195,638
Net Taxable (Before Freeze)			(=)	\$22,725,686,190



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Number of Properties: 4472

Land Totals

Land - Homesite	(+)	\$38,885,942		
Land - Non Homesite	(+)	\$149,629,827		
Land - Ag Market	(+)	\$42,688,282		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$231,204,051	(+)	\$231,204,051

Improvement Totals

Improvements - Homesite	(+)	\$140,826,425		
Improvements - Non Homesite	(+)	\$195,721,651		
Total Improvements	(=)	\$336,548,076	(+)	\$336,548,076

Other Totals

Personal Property (1531)		\$106,759,364	(+)	\$106,759,364
Minerals (9)		\$12,616,630	(+)	\$12,616,630
Total Market Value			(=)	\$687,128,121
Total Homestead Cap Adjustment (780)				(-) \$13,774,439
Total Exempt Property (3)				(-) \$6,600

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$42,688,282		
Ag Use (112)	(-)	\$554,947		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$42,133,335	(-)	\$42,133,335
Total Assessed			(=)	\$631,213,747

Exemptions

(HS Assd 165,937,928)

(HS) Homestead Local (1189)	(+)	\$0		
(HS) Homestead State (1189)	(+)	\$0		
(O65) Over 65 Local (219)	(+)	\$0		
(O65) Over 65 State (219)	(+)	\$0		
(DP) Disabled Persons Local (37)	(+)	\$0		
(DP) Disabled Persons State (37)	(+)	\$0		
(DV) Disabled Vet (28)	(+)	\$260,500		
(PC) Pollution Control (1)	(+)	\$714,260		
(HB366) House Bill 366 (16)	(+)	\$2,331		
Total Exemptions	(=)	\$977,091	(-)	\$977,091
Net Taxable (Before Freeze)			(=)	\$630,236,656



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

EPA - Education District - Psja Isd (ARB Approved Totals)

Number of Properties: 2

Land Totals

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

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (2)		\$150,462	(+)	\$150,462
Total Market Value			(=)	\$150,462
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$150,462

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$150,462



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

ESL - Education District - Sharyland Isd (ARB Approved Totals)

Number of Properties: 1

Land Totals

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

Improvement Totals

Improvements - Homesite	(+)	\$23,406		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$23,406	(+)	\$23,406

Other Totals

Total Market Value		(=)	\$23,406	\$23,406
Total Homestead Cap Adjustment (0)			(-)	\$0
Total Exempt Property (0)			(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$23,406

Exemptions

(HS Assd 23,406)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$23,406



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$24,982		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$24,982	(+)	\$24,982

Improvement Totals

Improvements - Homesite	(+)	\$158,239		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$158,239	(+)	\$158,239

Other Totals

Total Market Value			(=)	\$183,221	\$183,221
Total Homestead Cap Adjustment (1)				(-)	\$4,472
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$178,749

Exemptions

(HS Assd 178,749)

(HS) Homestead Local (1)	(+)	\$0			
(HS) Homestead State (1)	(+)	\$0			
(O65) Over 65 Local (1)	(+)	\$0			
(O65) Over 65 State (1)	(+)	\$0			
Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$178,749



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

FD1 - Ems Dist #01 (ARB Approved Totals)

Number of Properties: 14262

Land Totals

Land - Homesite	(+)	\$70,792,005		
Land - Non Homesite	(+)	\$125,281,713		
Land - Ag Market	(+)	\$95,640,139		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$291,713,857	(+)	\$291,713,857

Improvement Totals

Improvements - Homesite	(+)	\$208,495,946		
Improvements - Non Homesite	(+)	\$170,742,911		
Total Improvements	(=)	\$379,238,857	(+)	\$379,238,857

Other Totals

Personal Property (346)		\$30,825,098	(+)	\$30,825,098
Minerals (510)		\$22,426,230	(+)	\$22,426,230
Total Market Value			(=)	\$724,204,042
Total Homestead Cap Adjustment (2123)				(-) \$12,079,419
Total Exempt Property (288)				(-) \$52,862,496

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$95,640,139		
Ag Use (1205)	(-)	\$6,476,306		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$89,163,833	(-)	\$89,163,833
Total Assessed			(=)	\$570,098,294

Exemptions

(HS Assd 267,192,512)

(HS) Homestead Local (5148)	(+)	\$0		
(HS) Homestead State (5148)	(+)	\$0		
(O65) Over 65 Local (1074)	(+)	\$0		
(O65) Over 65 State (1074)	(+)	\$0		
(DP) Disabled Persons Local (354)	(+)	\$0		
(DP) Disabled Persons State (354)	(+)	\$0		
(DV) Disabled Vet (55)	(+)	\$521,500		
(HB366) House Bill 366 (4)	(+)	\$1,247		
Total Exemptions	(=)	\$522,747	(-)	\$522,747
Net Taxable (Before Freeze)			(=)	\$569,575,547



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Number of Properties: 64

Land Totals

Land - Homesite	(+)	\$270,840		
Land - Non Homesite	(+)	\$400,498		
Land - Ag Market	(+)	\$1,092,111		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,763,449	(+)	\$1,763,449

Improvement Totals

Improvements - Homesite	(+)	\$1,260,429		
Improvements - Non Homesite	(+)	\$948,290		
Total Improvements	(=)	\$2,208,719	(+)	\$2,208,719

Other Totals

Personal Property (34)		\$103,251	(+)	\$103,251
Minerals (1)		\$10,640	(+)	\$10,640
Total Market Value			(=)	\$4,086,059
Total Homestead Cap Adjustment (4)				(-) \$20,914
Total Exempt Property (1)				(-) \$1,399

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,092,111		
Ag Use (6)	(-)	\$32,495		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,059,616		(-) \$1,059,616
Total Assessed				(=) \$3,004,130

Exemptions

(HS Assd 1,510,355)

(HS) Homestead Local (14)	(+)	\$0		
(HS) Homestead State (14)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$920		
Total Exemptions	(=)	\$920		(-) \$920
Net Taxable (Before Freeze)				(=) \$3,003,210



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

FD2 - Ems Dist #02 (ARB Approved Totals)

Number of Properties: 17007

Land Totals

Land - Homesite	(+)	\$53,659,004		
Land - Non Homesite	(+)	\$99,089,778		
Land - Ag Market	(+)	\$159,516,674		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$312,265,456	(+)	\$312,265,456

Improvement Totals

Improvements - Homesite	(+)	\$173,105,860		
Improvements - Non Homesite	(+)	\$203,872,042		
Total Improvements	(=)	\$376,977,902	(+)	\$376,977,902

Other Totals

Personal Property (331)		\$24,574,075	(+)	\$24,574,075
Minerals (638)		\$45,978,250	(+)	\$45,978,250
Total Market Value			(=)	\$759,795,683
Total Homestead Cap Adjustment (1776)				(-) \$8,723,655
Total Exempt Property (648)				(-) \$86,552,111

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$159,516,674		
Ag Use (3779)	(-)	\$31,802,733		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$127,713,941	(-)	\$127,713,941
Total Assessed			(=)	\$536,805,976

Exemptions

(HS Assd 218,041,209)

(HS) Homestead Local (5003)	(+)	\$0		
(HS) Homestead State (5003)	(+)	\$0		
(O65) Over 65 Local (1407)	(+)	\$0		
(O65) Over 65 State (1407)	(+)	\$0		
(DP) Disabled Persons Local (347)	(+)	\$0		
(DP) Disabled Persons State (347)	(+)	\$0		
(DV) Disabled Vet (110)	(+)	\$1,062,899		
(HB366) House Bill 366 (3)	(+)	\$1,110		
(FP) Freeport (1)	(+)	\$663,363		
Total Exemptions	(=)	\$1,727,372	(-)	\$1,727,372
Net Taxable (Before Freeze)			(=)	\$535,078,604



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Number of Properties: 107

Land Totals

Land - Homesite	(+)	\$232,319		
Land - Non Homesite	(+)	\$613,523		
Land - Ag Market	(+)	\$45,614		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$891,456	(+)	\$891,456

Improvement Totals

Improvements - Homesite	(+)	\$698,066		
Improvements - Non Homesite	(+)	\$255,583		
Total Improvements	(=)	\$953,649	(+)	\$953,649

Other Totals

Personal Property (72)		\$406,230	(+)	\$406,230
Total Market Value			(=)	\$2,251,335
Total Homestead Cap Adjustment (6)				(-) \$33,786
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$45,614		
Ag Use (2)	(-)	\$12,389		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$33,225		(-) \$33,225
Total Assessed				(=) \$2,184,324

Exemptions

(HS Assd 896,599)

(HS) Homestead Local (12)	(+)	\$0		
(HS) Homestead State (12)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$5,000		
(HB366) House Bill 366 (16)	(+)	\$2,483		
Total Exemptions	(=)	\$7,483		(-) \$7,483
Net Taxable (Before Freeze)				(=) \$2,176,841



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

FD3 - Ems Dist #03 (ARB Approved Totals)

Number of Properties: 26878

Land Totals

Land - Homesite	(+)	\$118,594,403		
Land - Non Homesite	(+)	\$295,501,922		
Land - Ag Market	(+)	\$446,886,003		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$232,680		
Total Land Market Value	(=)	\$861,215,008	(+)	\$861,215,008

Improvement Totals

Improvements - Homesite	(+)	\$385,329,256		
Improvements - Non Homesite	(+)	\$317,419,043		
Total Improvements	(=)	\$702,748,299	(+)	\$702,748,299

Other Totals

Personal Property (459)		\$27,768,003	(+)	\$27,768,003
Minerals (2916)		\$470,086,590	(+)	\$470,086,590
Total Market Value			(=)	\$2,061,817,900
Total Homestead Cap Adjustment (2941)				(-) \$21,514,686
Total Exempt Property (351)				(-) \$101,879,734

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$446,886,003		
Ag Use (3859)	(-)	\$42,992,956		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$403,893,047		(-) \$403,893,047
Total Assessed				(=) \$1,534,530,433

Exemptions

(HS Assd 480,748,904)

(HS) Homestead Local (7419)	(+)	\$0		
(HS) Homestead State (7419)	(+)	\$0		
(O65) Over 65 Local (1248)	(+)	\$0		
(O65) Over 65 State (1248)	(+)	\$0		
(DP) Disabled Persons Local (538)	(+)	\$0		
(DP) Disabled Persons State (538)	(+)	\$0		
(DV) Disabled Vet (147)	(+)	\$1,343,407		
Total Exemptions	(=)	\$1,343,407		(-) \$1,343,407
Net Taxable (Before Freeze)				(=) \$1,533,187,026



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Number of Properties: 127

Land Totals

Land - Homesite	(+)	\$828,816		
Land - Non Homesite	(+)	\$3,227,952		
Land - Ag Market	(+)	\$1,451,656		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$5,508,424	(+)	\$5,508,424

Improvement Totals

Improvements - Homesite	(+)	\$5,925,616		
Improvements - Non Homesite	(+)	\$2,297,845		
Total Improvements	(=)	\$8,223,461	(+)	\$8,223,461

Other Totals

Personal Property (34)		\$1,698,824	(+)	\$1,698,824
Minerals (1)		\$9,251,680	(+)	\$9,251,680
Total Market Value			(=)	\$24,682,389
Total Homestead Cap Adjustment (24)				(-) \$709,006
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,451,656		
Ag Use (13)	(-)	\$29,606		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,422,050		(-) \$1,422,050
Total Assessed				(=) \$22,551,333

Exemptions

(HS Assd 6,045,426)

(HS) Homestead Local (40)	(+)	\$0		
(HS) Homestead State (40)	(+)	\$0		
(O65) Over 65 Local (6)	(+)	\$0		
(O65) Over 65 State (6)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$850		
(PC) Pollution Control (1)	(+)	\$714,260		
Total Exemptions	(=)	\$715,110		(-) \$715,110
Net Taxable (Before Freeze)				(=) \$21,836,223



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

FD4 - Ems Dist #04 (ARB Approved Totals)

Number of Properties: 16345

Land Totals

Land - Homesite	(+)	\$66,382,034		
Land - Non Homesite	(+)	\$147,213,144		
Land - Ag Market	(+)	\$220,390,096		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$433,985,274	(+)	\$433,985,274

Improvement Totals

Improvements - Homesite	(+)	\$184,824,264		
Improvements - Non Homesite	(+)	\$142,777,086		
Total Improvements	(=)	\$327,601,350	(+)	\$327,601,350

Other Totals

Personal Property (234)		\$17,382,772	(+)	\$17,382,772
Minerals (1206)		\$59,578,370	(+)	\$59,578,370
Total Market Value			(=)	\$838,547,766
Total Homestead Cap Adjustment (1602)				(-) \$9,593,074
Total Exempt Property (270)				(-) \$31,644,005

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$220,390,096		
Ag Use (1802)	(-)	\$15,712,667		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$204,677,429	(-)	\$204,677,429
Total Assessed			(=)	\$592,633,258

Exemptions

(HS Assd 241,516,859)

(HS) Homestead Local (4777)	(+)	\$0		
(HS) Homestead State (4777)	(+)	\$0		
(O65) Over 65 Local (1128)	(+)	\$0		
(O65) Over 65 State (1128)	(+)	\$0		
(DP) Disabled Persons Local (324)	(+)	\$0		
(DP) Disabled Persons State (324)	(+)	\$0		
(DV) Disabled Vet (91)	(+)	\$856,280		
(HB366) House Bill 366 (3)	(+)	\$644		
Total Exemptions	(=)	\$856,924	(-)	\$856,924
Net Taxable (Before Freeze)			(=)	\$591,776,334



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Number of Properties: 56

Land Totals

Land - Homesite	(+)	\$264,930		
Land - Non Homesite	(+)	\$753,516		
Land - Ag Market	(+)	\$4,026,064		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$5,044,510	(+)	\$5,044,510

Improvement Totals

Improvements - Homesite	(+)	\$1,391,788		
Improvements - Non Homesite	(+)	\$1,270,363		
Total Improvements	(=)	\$2,662,151	(+)	\$2,662,151

Other Totals

Personal Property (19)		\$1,161,779	(+)	\$1,161,779
Total Market Value			(=)	\$8,868,440
Total Homestead Cap Adjustment (7)				(-) \$62,324
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,026,064		
Ag Use (12)	(-)	\$67,520		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,958,544		(-) \$3,958,544
Total Assessed				(=) \$4,847,572

Exemptions

(HS Assd 1,594,394)

(HS) Homestead Local (14)	(+)	\$0		
(HS) Homestead State (14)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$636		
Total Exemptions	(=)	\$636		(-) \$636
Net Taxable (Before Freeze)				(=) \$4,846,936



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

GCA - Cameron County (ARB Approved Totals)

Number of Properties: 250

Land Totals

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

Improvement Totals

Improvements - Homesite	(+)	\$527,069		
Improvements - Non Homesite	(+)	\$1,162,258		
Total Improvements	(=)	\$1,689,327	(+)	\$1,689,327

Other Totals

Total Market Value		(=)	\$10,766,308	\$10,766,308
Total Homestead Cap Adjustment (4)			(-)	\$11,091
Total Exempt Property (39)			(-)	\$1,005,042

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,309,352		
Ag Use (127)	(-)	\$1,336,543		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,972,809	(-)	\$4,972,809
Total Assessed			(=)	\$4,777,366

Exemptions

(HS Assd 721,711)

(HS) Homestead Local (23)	(+)	\$0		
(HS) Homestead State (23)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$0		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$4,777,366



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

GHD - Hidalgo County (ARB Approved Totals)

Number of Properties: 324753

Land Totals

Land - Homesite	(+)	\$2,033,708,616		
Land - Non Homesite	(+)	\$5,854,765,696		
Land - Ag Market	(+)	\$2,144,979,545		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$760,680		
Total Land Market Value	(=)	\$10,034,214,537	(+)	\$10,034,214,537

Improvement Totals

Improvements - Homesite	(+)	\$6,402,584,740		
Improvements - Non Homesite	(+)	\$9,121,119,874		
Total Improvements	(=)	\$15,523,704,614	(+)	\$15,523,704,614

Other Totals

Personal Property (16633)		\$2,446,478,044	(+)	\$2,446,478,044
Minerals (17693)		\$2,561,966,232	(+)	\$2,561,966,232
Total Market Value			(=)	\$30,566,363,427
Total Homestead Cap Adjustment (53624)				(-) \$454,966,527
Total Exempt Property (7284)				(-) \$3,091,309,009

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,144,979,545		
Ag Use (17927)	(-)	\$161,634,856		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,983,344,689	(-)	\$1,983,344,689
Total Assessed			(=)	\$25,036,743,202

Exemptions

(HS Assd 7,970,462,710)

(HS) Homestead Local (109699)	(+)	\$0		
(HS) Homestead State (109699)	(+)	\$0		
(O65) Over 65 Local (30297)	(+)	\$440,010,821		
(O65) Over 65 State (30297)	(+)	\$0		
(DP) Disabled Persons Local (5915)	(+)	\$0		
(DP) Disabled Persons State (5915)	(+)	\$0		
(DV) Disabled Vet (2610)	(+)	\$25,351,093		
(PC) Pollution Control (17)	(+)	\$23,157,666		
(HT) Historical (1)	(+)	\$54,829		
(FP) Freeport (126)	(+)	\$367,225,612		
(HB366) House Bill 366 (56)	(+)	\$19,284		
(CHDO) CHDO Exemption (5)	(+)	\$5,344,372		
(PCO) Primarily Charitable Organizations (6)	(+)	\$647,488		
(AB) Abatement (3)	(+)	\$21,816,465		
Total Exemptions	(=)	\$883,627,630	(-)	\$883,627,630
Net Taxable (Before Freeze)			(=)	\$24,153,115,572

**** O65 Freeze Totals

Freeze Assessed		\$1,532,261,979		
Freeze Taxable		\$1,103,688,154		
Freeze Ceiling (30297)		\$5,619,703.61		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$23,049,427,418
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*** DP Freeze Totals

Freeze Assessed	\$284,112,025		
Freeze Taxable	\$282,301,967		
Freeze Ceiling (5915)	\$1,480,216.17		

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$22,767,125,451
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

GHD - Hidalgo County (Under ARB Review Totals)

Number of Properties: 4538

Land Totals

Land - Homesite	(+)	\$39,205,540		
Land - Non Homesite	(+)	\$149,886,891		
Land - Ag Market	(+)	\$42,805,632		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$231,898,063	(+)	\$231,898,063

Improvement Totals

Improvements - Homesite	(+)	\$142,785,924		
Improvements - Non Homesite	(+)	\$197,571,443		
Total Improvements	(=)	\$340,357,367	(+)	\$340,357,367

Other Totals

Personal Property (1563)		\$107,011,310	(+)	\$107,011,310
Minerals (9)		\$12,616,630	(+)	\$12,616,630
Total Market Value			(=)	\$691,883,370
Total Homestead Cap Adjustment (791)				(-) \$13,999,439
Total Exempt Property (3)				(-) \$6,600

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$42,805,632		
Ag Use (114)	(-)	\$572,627		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$42,233,005	(-)	\$42,233,005
Total Assessed			(=)	\$635,644,326

Exemptions

(HS Assd 167,992,025)

(HS) Homestead Local (1208)	(+)	\$0		
(HS) Homestead State (1208)	(+)	\$0		
(O65) Over 65 Local (223)	(+)	\$3,313,993		
(O65) Over 65 State (223)	(+)	\$0		
(DP) Disabled Persons Local (38)	(+)	\$0		
(DP) Disabled Persons State (38)	(+)	\$0		
(DV) Disabled Vet (28)	(+)	\$260,500		
(PC) Pollution Control (1)	(+)	\$714,260		
(HB366) House Bill 366 (16)	(+)	\$2,331		
(AB) Abatement (1)	(+)	\$1,622,061		
Total Exemptions	(=)	\$5,913,145	(-)	\$5,913,145
Net Taxable (Before Freeze)			(=)	\$629,731,181

**** O65 Freeze Totals

Freeze Assessed	\$18,403,468
Freeze Taxable	\$15,500,475
Freeze Ceiling (223)	\$76,682.93

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$614,230,706
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*** DP Freeze Totals

Freeze Assessed	\$2,405,692
Freeze Taxable	\$2,405,692
Freeze Ceiling (38)	\$12,523.79

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$611,825,014
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

JCC - South Texas College (ARB Approved Totals)

Number of Properties: 324713

Land Totals

Land - Homesite	(+)	\$2,033,683,634		
Land - Non Homesite	(+)	\$5,854,146,967		
Land - Ag Market	(+)	\$2,144,792,385		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$760,680		
Total Land Market Value	(=)	\$10,033,383,666	(+)	\$10,033,383,666

Improvement Totals

Improvements - Homesite	(+)	\$6,402,379,150		
Improvements - Non Homesite	(+)	\$9,121,108,608		
Total Improvements	(=)	\$15,523,487,758	(+)	\$15,523,487,758

Other Totals

Personal Property (16626)		\$2,446,260,106	(+)	\$2,446,260,106
Minerals (17674)		\$2,560,208,202	(+)	\$2,560,208,202
Total Market Value			(=)	\$30,563,339,732
Total Homestead Cap Adjustment (53623)				(-) \$454,962,055
Total Exempt Property (7284)				(-) \$3,091,309,009

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,144,792,385		
Ag Use (17925)	(-)	\$161,617,374		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,983,175,011	(-)	\$1,983,175,011
Total Assessed			(=)	\$25,033,893,657

Exemptions

(HS Assd 7,970,236,610)

(HS) Homestead Local (109696)	(+)	\$0		
(HS) Homestead State (109696)	(+)	\$0		
(O65) Over 65 Local (30296)	(+)	\$0		
(O65) Over 65 State (30296)	(+)	\$0		
(DP) Disabled Persons Local (5914)	(+)	\$0		
(DP) Disabled Persons State (5914)	(+)	\$0		
(DV) Disabled Vet (2609)	(+)	\$25,341,093		
(PC) Pollution Control (18)	(+)	\$23,169,066		
(FP) Freeport (125)	(+)	\$367,200,379		
(HB366) House Bill 366 (56)	(+)	\$19,284		
(CHDO) CHDO Exemption (5)	(+)	\$5,344,372		
Total Exemptions	(=)	\$421,074,194	(-)	\$421,074,194
Net Taxable (Before Freeze)			(=)	\$24,612,819,463

**** O65 Freeze Totals

Freeze Assessed		\$1,486,421,309		
Freeze Taxable		\$1,475,241,598		
Freeze Ceiling (30296)		\$2,135,579.78		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$23,137,577,865
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*** DP Freeze Totals

Freeze Assessed	\$279,677,836
Freeze Taxable	\$277,892,778
Freeze Ceiling (5914)	\$400,217.86

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$22,859,685,087
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

JCC - South Texas College (Under ARB Review Totals)

Number of Properties: 4538

Land Totals

Land - Homesite	(+)	\$39,205,540		
Land - Non Homesite	(+)	\$149,886,891		
Land - Ag Market	(+)	\$42,805,632		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$231,898,063	(+)	\$231,898,063

Improvement Totals

Improvements - Homesite	(+)	\$142,785,924		
Improvements - Non Homesite	(+)	\$197,571,443		
Total Improvements	(=)	\$340,357,367	(+)	\$340,357,367

Other Totals

Personal Property (1563)		\$107,011,310	(+)	\$107,011,310
Minerals (9)		\$12,616,630	(+)	\$12,616,630
Total Market Value			(=)	\$691,883,370
Total Homestead Cap Adjustment (791)				(-) \$13,999,439
Total Exempt Property (3)				(-) \$6,600

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$42,805,632		
Ag Use (114)	(-)	\$572,627		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$42,233,005	(-)	\$42,233,005
Total Assessed			(=)	\$635,644,326

Exemptions

(HS Assd 167,992,025)

(HS) Homestead Local (1208)	(+)	\$0		
(HS) Homestead State (1208)	(+)	\$0		
(O65) Over 65 Local (223)	(+)	\$0		
(O65) Over 65 State (223)	(+)	\$0		
(DP) Disabled Persons Local (38)	(+)	\$0		
(DP) Disabled Persons State (38)	(+)	\$0		
(DV) Disabled Vet (28)	(+)	\$260,500		
(PC) Pollution Control (1)	(+)	\$714,260		
(HB366) House Bill 366 (16)	(+)	\$2,331		
Total Exemptions	(=)	\$977,091	(-)	\$977,091
Net Taxable (Before Freeze)			(=)	\$634,667,235

**** O65 Freeze Totals

Freeze Assessed	\$18,020,359
Freeze Taxable	\$17,948,359
Freeze Ceiling (223)	\$25,127.77

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$616,718,876

*** DP Freeze Totals

Freeze Assessed	\$2,405,692
Freeze Taxable	\$2,405,692
Freeze Ceiling (38)	\$3,449.07

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$614,313,184



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SDN - Donna Isd (ARB Approved Totals)

Number of Properties: 23417

Land Totals

Land - Homesite	(+)	\$105,295,745		
Land - Non Homesite	(+)	\$213,334,982		
Land - Ag Market	(+)	\$128,622,432		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$447,253,159	(+)	\$447,253,159

Improvement Totals

Improvements - Homesite	(+)	\$310,050,691		
Improvements - Non Homesite	(+)	\$382,866,507		
Total Improvements	(=)	\$692,917,198	(+)	\$692,917,198

Other Totals

Personal Property (577)		\$50,851,509	(+)	\$50,851,509
Minerals (773)		\$44,341,770	(+)	\$44,341,770
Total Market Value			(=)	\$1,235,363,636
Total Homestead Cap Adjustment (2754)				(-) \$14,384,397
Total Exempt Property (370)				(-) \$143,093,213

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$128,622,432		
Ag Use (1518)	(-)	\$13,527,466		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$115,094,966	(-)	\$115,094,966
Total Assessed			(=)	\$962,791,060

Exemptions

(HS Assd 400,818,299)

(HS) Homestead Local (7891)	(+)	\$0		
(HS) Homestead State (7891)	(+)	\$115,368,842		
(O65) Over 65 Local (2566)	(+)	\$0		
(O65) Over 65 State (2566)	(+)	\$20,646,034		
(DP) Disabled Persons Local (421)	(+)	\$0		
(DP) Disabled Persons State (421)	(+)	\$3,612,402		
(DV) Disabled Vet (198)	(+)	\$1,461,434		
(HB366) House Bill 366 (6)	(+)	\$1,310		
(PCO) Primarily Charitable Organizations (1)	(+)	\$56,842		
Total Exemptions	(=)	\$141,146,864	(-)	\$141,146,864
Net Taxable (Before Freeze)			(=)	\$821,644,196

**** O65 Freeze Totals

Freeze Assessed	\$109,896,746
Freeze Taxable	\$54,760,100
Freeze Ceiling (2566)	\$525,135.43

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$766,884,096

*** DP Freeze Totals

Freeze Assessed	\$16,739,950
Freeze Taxable	\$7,493,313
Freeze Ceiling (421)	\$95,725.56

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$759,390,783



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SDN - Donna Isd (Under ARB Review Totals)

Number of Properties: 144

Land Totals

Land - Homesite	(+)	\$350,438		
Land - Non Homesite	(+)	\$1,463,237		
Land - Ag Market	(+)	\$1,276,297		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,089,972	(+)	\$3,089,972

Improvement Totals

Improvements - Homesite	(+)	\$1,815,361		
Improvements - Non Homesite	(+)	\$3,372,239		
Total Improvements	(=)	\$5,187,600	(+)	\$5,187,600

Other Totals

Personal Property (96)		\$3,051,202	(+)	\$3,051,202
Total Market Value			(=)	\$11,328,774
Total Homestead Cap Adjustment (15)				(-) \$111,130
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,276,297		
Ag Use (6)	(-)	\$34,972		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,241,325		(-) \$1,241,325
Total Assessed				(=) \$9,976,319

Exemptions

(HS Assd 2,054,669)

(HS) Homestead Local (22)	(+)	\$0		
(HS) Homestead State (22)	(+)	\$329,317		
(O65) Over 65 Local (6)	(+)	\$0		
(O65) Over 65 State (6)	(+)	\$50,000		
(HB366) House Bill 366 (8)	(+)	\$1,774		
Total Exemptions	(=)	\$381,091		(-) \$381,091
Net Taxable (Before Freeze)				(=) \$9,595,228

**** O65 Freeze Totals

Freeze Assessed		\$418,352		
Freeze Taxable		\$279,035		
Freeze Ceiling (6)		\$4,404.33		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$9,316,193
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=\$) \$9,316,193



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SEB - Edinburg Isd (ARB Approved Totals)

Number of Properties: 59791

Land Totals

Land - Homesite	(+)	\$308,820,565		
Land - Non Homesite	(+)	\$1,003,375,833		
Land - Ag Market	(+)	\$748,097,933		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$232,680		
Total Land Market Value	(=)	\$2,060,527,011	(+)	\$2,060,527,011

Improvement Totals

Improvements - Homesite	(+)	\$1,060,014,960		
Improvements - Non Homesite	(+)	\$1,557,386,701		
Total Improvements	(=)	\$2,617,401,661	(+)	\$2,617,401,661

Other Totals

Personal Property (2208)		\$290,067,507	(+)	\$290,067,507
Minerals (7512)		\$1,571,537,233	(+)	\$1,571,537,233
Total Market Value			(=)	\$6,539,533,412
Total Homestead Cap Adjustment (7990)				(-) \$53,862,660
Total Exempt Property (1121)				(-) \$594,757,662

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$748,097,933		
Ag Use (5034)	(-)	\$73,477,537		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$674,620,396	(-)	\$674,620,396
Total Assessed			(=)	\$5,216,292,694

Exemptions

(HS Assd 1,312,670,815)

(HS) Homestead Local (17090)	(+)	\$0		
(HS) Homestead State (17090)	(+)	\$252,293,881		
(O65) Over 65 Local (3878)	(+)	\$16,639,407		
(O65) Over 65 State (3878)	(+)	\$34,404,709		
(DP) Disabled Persons Local (960)	(+)	\$0		
(DP) Disabled Persons State (960)	(+)	\$8,611,091		
(DV) Disabled Vet (441)	(+)	\$3,776,747		
(HB366) House Bill 366 (5)	(+)	\$1,593		
(FP) Freeport (8)	(+)	\$11,366,359		
(PC) Pollution Control (3)	(+)	\$12,237,850		
(PCO) Primarily Charitable Organizations (1)	(+)	\$143,773		
Total Exemptions	(=)	\$339,475,410	(-)	\$339,475,410
Net Taxable (Before Freeze)			(=)	\$4,876,817,284

**** O65 Freeze Totals

Freeze Assessed		\$214,249,582		
Freeze Taxable		\$112,022,971		
Freeze Ceiling (3878)		\$967,597.40		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$4,764,794,313
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*** DP Freeze Totals

Freeze Assessed	\$49,376,457
Freeze Taxable	\$27,724,579
Freeze Ceiling (960)	\$335,630.86

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$4,737,069,734
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SEB - Edinburg Isd (Under ARB Review Totals)

Number of Properties: 454

Land Totals

Land - Homesite	(+)	\$2,811,151		
Land - Non Homesite	(+)	\$8,383,477		
Land - Ag Market	(+)	\$2,026,444		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$13,221,072	(+)	\$13,221,072

Improvement Totals

Improvements - Homesite	(+)	\$15,322,563		
Improvements - Non Homesite	(+)	\$10,414,906		
Total Improvements	(=)	\$25,737,469	(+)	\$25,737,469

Other Totals

Personal Property (188)		\$18,153,477	(+)	\$18,153,477
Minerals (3)		\$11,084,180	(+)	\$11,084,180
Total Market Value			(=)	\$68,196,198
Total Homestead Cap Adjustment (64)				(-) \$1,523,225
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,026,444		
Ag Use (11)	(-)	\$38,856		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,987,588	(-)	\$1,987,588
Total Assessed			(=)	\$64,685,385

Exemptions

(HS Assd 16,610,489)

(HS) Homestead Local (118)	(+)	\$0		
(HS) Homestead State (118)	(+)	\$1,770,000		
(O65) Over 65 Local (12)	(+)	\$65,400		
(O65) Over 65 State (12)	(+)	\$120,000		
(DP) Disabled Persons Local (6)	(+)	\$0		
(DP) Disabled Persons State (6)	(+)	\$60,000		
(DV) Disabled Vet (3)	(+)	\$24,500		
(HB366) House Bill 366 (7)	(+)	\$1,916		
(PC) Pollution Control (1)	(+)	\$714,260		
Total Exemptions	(=)	\$2,756,076	(-)	\$2,756,076
Net Taxable (Before Freeze)			(=)	\$61,929,309

**** O65 Freeze Totals

Freeze Assessed	\$971,530
Freeze Taxable	\$697,480
Freeze Ceiling (12)	\$6,749.06

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$61,231,829

*** DP Freeze Totals

Freeze Assessed	\$362,145
Freeze Taxable	\$262,145
Freeze Ceiling (6)	\$2,709.89

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$60,969,684



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SEE - Edcouch Elsa (ARB Approved Totals)

Number of Properties: 7258

Land Totals

Land - Homesite	(+)	\$32,984,032		
Land - Non Homesite	(+)	\$54,932,401		
Land - Ag Market	(+)	\$39,015,503		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$126,931,936	(+)	\$126,931,936

Improvement Totals

Improvements - Homesite	(+)	\$91,706,267		
Improvements - Non Homesite	(+)	\$122,020,295		
Total Improvements	(=)	\$213,726,562	(+)	\$213,726,562

Other Totals

Personal Property (260)		\$11,579,222	(+)	\$11,579,222
Minerals (126)		\$11,635,470	(+)	\$11,635,470
Total Market Value			(=)	\$363,873,190
Total Homestead Cap Adjustment (863)				(-) \$4,062,290
Total Exempt Property (251)				(-) \$58,436,090

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$39,015,503		
Ag Use (646)	(-)	\$4,544,774		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$34,470,729	(-)	\$34,470,729
Total Assessed			(=)	\$266,904,081

Exemptions

(HS Assd 120,628,009)

(HS) Homestead Local (2682)	(+)	\$0		
(HS) Homestead State (2682)	(+)	\$39,417,738		
(O65) Over 65 Local (826)	(+)	\$0		
(O65) Over 65 State (826)	(+)	\$6,830,202		
(DP) Disabled Persons Local (179)	(+)	\$0		
(DP) Disabled Persons State (179)	(+)	\$1,571,211		
(DV) Disabled Vet (56)	(+)	\$494,048		
(HB366) House Bill 366 (2)	(+)	\$858		
Total Exemptions	(=)	\$48,314,057	(-)	\$48,314,057
Net Taxable (Before Freeze)			(=)	\$218,590,024

**** O65 Freeze Totals

Freeze Assessed	\$28,419,345
Freeze Taxable	\$9,934,067
Freeze Ceiling (826)	\$72,888.80

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$208,655,957

*** DP Freeze Totals

Freeze Assessed	\$6,644,642
Freeze Taxable	\$2,599,987
Freeze Ceiling (179)	\$29,266.33

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$206,055,970



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SEE - Edcouch Elsa (Under ARB Review Totals)

Number of Properties: 80

Land Totals

Land - Homesite	(+)	\$69,975		
Land - Non Homesite	(+)	\$234,571		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$304,546	(+)	\$304,546

Improvement Totals

Improvements - Homesite	(+)	\$355,275		
Improvements - Non Homesite	(+)	\$450,758		
Total Improvements	(=)	\$806,033	(+)	\$806,033

Other Totals

Personal Property (65)		\$353,269	(+)	\$353,269
Total Market Value			(=)	\$1,463,848
Total Homestead Cap Adjustment (4)				(-) \$29,046
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$1,434,802

Exemptions

(HS Assd 396,204)

(HS) Homestead Local (5)	(+)	\$0		
(HS) Homestead State (5)	(+)	\$75,000		
(HB366) House Bill 366 (15)	(+)	\$2,436		
Total Exemptions	(=)	\$77,436	(-)	\$77,436
Net Taxable (Before Freeze)			(=)	\$1,357,366

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$1,357,366



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,357,366
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SHD - Hidalgo Isd (ARB Approved Totals)

Number of Properties: 4317

Land Totals

Land - Homesite	(+)	\$17,213,950		
Land - Non Homesite	(+)	\$115,822,063		
Land - Ag Market	(+)	\$168,485,682		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$301,521,695	(+)	\$301,521,695

Improvement Totals

Improvements - Homesite	(+)	\$53,058,938		
Improvements - Non Homesite	(+)	\$194,375,276		
Total Improvements	(=)	\$247,434,214	(+)	\$247,434,214

Other Totals

Personal Property (428)		\$103,019,056	(+)	\$103,019,056
Minerals (377)		\$17,011,740	(+)	\$17,011,740
Total Market Value			(=)	\$668,986,705
Total Homestead Cap Adjustment (784)				(-) \$5,802,439
Total Exempt Property (205)				(-) \$83,273,667

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$168,485,682		
Ag Use (489)	(-)	\$4,321,165		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$164,164,517	(-)	\$164,164,517
Total Assessed			(=)	\$415,746,082

Exemptions

(HS Assd 64,470,449)

(HS) Homestead Local (1170)	(+)	\$0		
(HS) Homestead State (1170)	(+)	\$17,326,789		
(O65) Over 65 Local (297)	(+)	\$0		
(O65) Over 65 State (297)	(+)	\$2,601,694		
(DP) Disabled Persons Local (81)	(+)	\$0		
(DP) Disabled Persons State (81)	(+)	\$747,021		
(DV) Disabled Vet (14)	(+)	\$134,949		
(HB366) House Bill 366 (3)	(+)	\$630		
(FP) Freeport (17)	(+)	\$32,168,097		
Total Exemptions	(=)	\$52,979,180	(-)	\$52,979,180
Net Taxable (Before Freeze)			(=)	\$362,766,902

**** O65 Freeze Totals

Freeze Assessed	\$12,730,037
Freeze Taxable	\$6,069,572
Freeze Ceiling (297)	\$53,515.78

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$356,697,330

*** DP Freeze Totals

Freeze Assessed	\$3,664,310
Freeze Taxable	\$1,929,569
Freeze Ceiling (81)	\$21,717.64

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$354,767,761



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SHD - Hidalgo Isd (Under ARB Review Totals)

Number of Properties: 133

Land Totals

Land - Homesite	(+)	\$405,645		
Land - Non Homesite	(+)	\$6,689,955		
Land - Ag Market	(+)	\$9,304,159		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$16,399,759	(+)	\$16,399,759

Improvement Totals

Improvements - Homesite	(+)	\$878,707		
Improvements - Non Homesite	(+)	\$7,179,858		
Total Improvements	(=)	\$8,058,565	(+)	\$8,058,565

Other Totals

Personal Property (73)		\$3,842,285	(+)	\$3,842,285
Total Market Value			(=)	\$28,300,609
Total Homestead Cap Adjustment (13)				(-) \$260,994
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$9,304,159		
Ag Use (14)	(-)	\$99,701		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$9,204,458	(-)	\$9,204,458
Total Assessed			(=)	\$18,835,157

Exemptions

(HS Assd 1,023,358)

(HS) Homestead Local (15)	(+)	\$0		
(HS) Homestead State (15)	(+)	\$225,000		
(O65) Over 65 Local (3)	(+)	\$0		
(O65) Over 65 State (3)	(+)	\$30,000		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$22,888		
(HB366) House Bill 366 (9)	(+)	\$1,573		
Total Exemptions	(=)	\$279,461	(-)	\$279,461
Net Taxable (Before Freeze)			(=)	\$18,555,696

**** O65 Freeze Totals

Freeze Assessed	\$67,143
Freeze Taxable	\$17,143
Freeze Ceiling (3)	\$271.24

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$18,538,553
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$75,828
Freeze Taxable	\$32,940
Freeze Ceiling (3)	\$438.73

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$18,505,613
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SLJ - La Joya Isd (ARB Approved Totals)

Number of Properties: 42273

Land Totals

Land - Homesite	(+)	\$165,022,626		
Land - Non Homesite	(+)	\$405,222,118		
Land - Ag Market	(+)	\$184,116,358		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$754,361,102	(+)	\$754,361,102

Improvement Totals

Improvements - Homesite	(+)	\$569,011,080		
Improvements - Non Homesite	(+)	\$613,717,827		
Total Improvements	(=)	\$1,182,728,907	(+)	\$1,182,728,907

Other Totals

Personal Property (1134)		\$63,634,018	(+)	\$63,634,018
Minerals (5100)		\$504,599,830	(+)	\$504,599,830
Total Market Value			(=)	\$2,505,323,857
Total Homestead Cap Adjustment (5379)				(-) \$26,954,511
Total Exempt Property (692)				(-) \$206,035,941

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$184,116,358		
Ag Use (2886)	(-)	\$19,109,354		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$165,007,004	(-)	\$165,007,004
Total Assessed			(=)	\$2,107,326,401

Exemptions

(HS Assd 706,835,878)

(HS) Homestead Local (12313)	(+)	\$0		
(HS) Homestead State (12313)	(+)	\$182,619,006		
(O65) Over 65 Local (2730)	(+)	\$9,233,625		
(O65) Over 65 State (2730)	(+)	\$22,731,799		
(DP) Disabled Persons Local (865)	(+)	\$0		
(DP) Disabled Persons State (865)	(+)	\$7,825,530		
(DV) Disabled Vet (204)	(+)	\$1,489,242		
(PC) Pollution Control (7)	(+)	\$10,792,016		
(HB366) House Bill 366 (1)	(+)	\$399		
(FP) Freeport (1)	(+)	\$44,889		
Total Exemptions	(=)	\$234,736,506	(-)	\$234,736,506
Net Taxable (Before Freeze)			(=)	\$1,872,589,895

**** O65 Freeze Totals

Freeze Assessed	\$118,982,186
Freeze Taxable	\$50,262,582
Freeze Ceiling (2730)	\$500,014.38

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,822,327,313
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*** DP Freeze Totals

Freeze Assessed	\$40,018,821
Freeze Taxable	\$20,418,793
Freeze Ceiling (865)	\$264,247.25

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,801,908,520
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SLJ - La Joya Isd (Under ARB Review Totals)

Number of Properties: 231

Land Totals

Land - Homesite	(+)	\$765,106		
Land - Non Homesite	(+)	\$1,850,288		
Land - Ag Market	(+)	\$236,164		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,851,558	(+)	\$2,851,558

Improvement Totals

Improvements - Homesite	(+)	\$3,597,976		
Improvements - Non Homesite	(+)	\$3,034,620		
Total Improvements	(=)	\$6,632,596	(+)	\$6,632,596

Other Totals

Personal Property (141)		\$4,638,152	(+)	\$4,638,152
Minerals (4)		\$1,421,810	(+)	\$1,421,810
Total Market Value			(=)	\$15,544,116
Total Homestead Cap Adjustment (28)				(-) \$177,815
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$236,164		
Ag Use (3)	(-)	\$7,372		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$228,792	(-)	\$228,792
Total Assessed			(=)	\$15,137,509

Exemptions

(HS Assd 4,185,267)

(HS) Homestead Local (47)	(+)	\$0		
(HS) Homestead State (47)	(+)	\$704,676		
(O65) Over 65 Local (8)	(+)	\$35,000		
(O65) Over 65 State (8)	(+)	\$70,000		
(DP) Disabled Persons Local (4)	(+)	\$0		
(DP) Disabled Persons State (4)	(+)	\$40,000		
(HB366) House Bill 366 (6)	(+)	\$762		
Total Exemptions	(=)	\$850,438	(-)	\$850,438
Net Taxable (Before Freeze)			(=)	\$14,287,071

**** O65 Freeze Totals

Freeze Assessed	\$309,177
Freeze Taxable	\$144,501
Freeze Ceiling (8)	\$2,119.26

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$14,142,570
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$215,126
Freeze Taxable	\$115,126
Freeze Ceiling (4)	\$1,538.81

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$14,027,444
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SLV - La Villa Isd (ARB Approved Totals)

Number of Properties: 1885

Land Totals

Land - Homesite	(+)	\$2,755,819		
Land - Non Homesite	(+)	\$7,491,623		
Land - Ag Market	(+)	\$28,373,380		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$38,620,822	(+)	\$38,620,822

Improvement Totals

Improvements - Homesite	(+)	\$13,219,911		
Improvements - Non Homesite	(+)	\$31,515,868		
Total Improvements	(=)	\$44,735,779	(+)	\$44,735,779

Other Totals

Personal Property (39)		\$5,226,024	(+)	\$5,226,024
Minerals (141)		\$24,894,810	(+)	\$24,894,810
Total Market Value			(=)	\$113,477,435
Total Homestead Cap Adjustment (109)				(-) \$343,627
Total Exempt Property (232)				(-) \$11,731,308

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$28,373,380		
Ag Use (593)	(-)	\$6,399,984		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$21,973,396		(-) \$21,973,396
Total Assessed				(=) \$79,429,104

Exemptions

(HS Assd 15,632,103)

(HS) Homestead Local (426)	(+)	\$0		
(HS) Homestead State (426)	(+)	\$6,224,758		
(O65) Over 65 Local (120)	(+)	\$0		
(O65) Over 65 State (120)	(+)	\$932,860		
(DP) Disabled Persons Local (42)	(+)	\$0		
(DP) Disabled Persons State (42)	(+)	\$345,039		
(DV) Disabled Vet (6)	(+)	\$39,000		
Total Exemptions	(=)	\$7,541,657		(-) \$7,541,657
Net Taxable (Before Freeze)				(=) \$71,887,447

**** O65 Freeze Totals

Freeze Assessed	\$3,634,973
Freeze Taxable	\$957,365
Freeze Ceiling (120)	\$5,966.58

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$70,930,082



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$1,101,749
Freeze Taxable	\$220,124
Freeze Ceiling (42)	\$2,278.63

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$70,709,958
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SLV - La Villa Isd (Under ARB Review Totals)

Number of Properties: 16

Land Totals

Land - Homesite	(+)	\$28,730		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$45,614		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$74,344	(+)	\$74,344

Improvement Totals

Improvements - Homesite	(+)	\$144,304		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$144,304	(+)	\$144,304

Other Totals

Personal Property (12)		\$21,745	(+)	\$21,745
Total Market Value			(=)	\$240,393
Total Homestead Cap Adjustment (1)				(-) \$2,498
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$45,614		
Ag Use (2)	(-)	\$12,389		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$33,225		(-) \$33,225
Total Assessed				(=) \$204,670

Exemptions

(HS Assd 170,536)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$30,000		
(HB366) House Bill 366 (5)	(+)	\$744		
Total Exemptions	(=)	\$30,744		(-) \$30,744
Net Taxable (Before Freeze)				(=) \$173,926

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$173,926
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$173,926
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SLY - Lyford Isd (ARB Approved Totals)

Number of Properties: 460

Land Totals

Land - Homesite	(+)	\$45,799		
Land - Non Homesite	(+)	\$673,102		
Land - Ag Market	(+)	\$10,163,142		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$10,882,043	(+)	\$10,882,043

Improvement Totals

Improvements - Homesite	(+)	\$536,768		
Improvements - Non Homesite	(+)	\$2,234,355		
Total Improvements	(=)	\$2,771,123	(+)	\$2,771,123

Other Totals

Personal Property (3)		\$2,427,957	(+)	\$2,427,957
Minerals (10)		\$653,840	(+)	\$653,840
Total Market Value			(=)	\$16,734,963
Total Homestead Cap Adjustment (6)				(-) \$82,731
Total Exempt Property (27)				(-) \$151,727

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,163,142		
Ag Use (360)	(-)	\$3,099,296		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$7,063,846		(-) \$7,063,846
Total Assessed				(=) \$9,436,659

Exemptions

(HS Assd 499,836)

(HS) Homestead Local (10)	(+)	\$0		
(HS) Homestead State (10)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$7,500		
Total Exemptions	(=)	\$7,500		(-) \$7,500
Net Taxable (Before Freeze)				(=) \$9,429,159



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SMA - Monte Alto Isd (ARB Approved Totals)

Number of Properties: 2332

Land Totals

Land - Homesite	(+)	\$3,849,836		
Land - Non Homesite	(+)	\$9,275,650		
Land - Ag Market	(+)	\$36,231,271		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$49,356,757	(+)	\$49,356,757

Improvement Totals

Improvements - Homesite	(+)	\$17,916,245		
Improvements - Non Homesite	(+)	\$15,449,409		
Total Improvements	(=)	\$33,365,654	(+)	\$33,365,654

Other Totals

Personal Property (32)		\$4,765,730	(+)	\$4,765,730
Minerals (44)		\$2,205,310	(+)	\$2,205,310
Total Market Value			(=)	\$89,693,451
Total Homestead Cap Adjustment (187)				(-) \$986,524
Total Exempt Property (42)				(-) \$4,536,849

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$36,231,271		
Ag Use (936)	(-)	\$8,079,902		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$28,151,369		(-) \$28,151,369
Total Assessed				(=) \$56,018,709

Exemptions

(HS Assd 20,779,557)

(HS) Homestead Local (486)	(+)	\$0		
(HS) Homestead State (486)	(+)	\$7,036,009		
(O65) Over 65 Local (145)	(+)	\$0		
(O65) Over 65 State (145)	(+)	\$1,099,667		
(DP) Disabled Persons Local (26)	(+)	\$0		
(DP) Disabled Persons State (26)	(+)	\$201,105		
(DV) Disabled Vet (14)	(+)	\$111,595		
(HB366) House Bill 366 (1)	(+)	\$252		
Total Exemptions	(=)	\$8,448,628		(-) \$8,448,628
Net Taxable (Before Freeze)				(=) \$47,570,081

**** O65 Freeze Totals

Freeze Assessed	\$4,715,510
Freeze Taxable	\$1,615,905
Freeze Ceiling (145)	\$11,193.97

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$45,954,176

*** DP Freeze Totals

Freeze Assessed	\$878,992
Freeze Taxable	\$318,232
Freeze Ceiling (26)	\$3,542.91

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$45,635,944



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SMA - Monte Alto Isd (Under ARB Review Totals)

Number of Properties: 10

Land Totals

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

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (10)		\$45,903	(+)	\$45,903
Total Market Value			(=)	\$45,903
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$45,903

Exemptions

(HS Assd 0)

(HB366) House Bill 366 (3)	(+)	\$505		
Total Exemptions	(=)	\$505		(-) \$505
Net Taxable (Before Freeze)				(=) \$45,398

**** O65 Freeze Totals

Freeze Assessed		\$0		
Freeze Taxable		\$0		
Freeze Ceiling (0)		\$0.00		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$45,398

*** DP Freeze Totals

Freeze Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2007** As of: **Certification**

Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$45,398
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SMC - Mercedes Isd (ARB Approved Totals)

Number of Properties: 9101

Land Totals

Land - Homesite	(+)	\$32,378,474		
Land - Non Homesite	(+)	\$79,224,481		
Land - Ag Market	(+)	\$34,802,565		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$146,405,520	(+)	\$146,405,520

Improvement Totals

Improvements - Homesite	(+)	\$111,445,355		
Improvements - Non Homesite	(+)	\$191,000,035		
Total Improvements	(=)	\$302,445,390	(+)	\$302,445,390

Other Totals

Personal Property (400)		\$52,311,584	(+)	\$52,311,584
Minerals (115)		\$14,719,053	(+)	\$14,719,053
Total Market Value			(=)	\$515,881,547
Total Homestead Cap Adjustment (1385)				(-) \$6,161,601
Total Exempt Property (400)				(-) \$89,419,172

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$34,802,565		
Ag Use (1034)	(-)	\$7,469,562		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$27,333,003	(-)	\$27,333,003
Total Assessed			(=)	\$392,967,771

Exemptions

(HS Assd 137,659,805)

(HS) Homestead Local (3061)	(+)	\$0		
(HS) Homestead State (3061)	(+)	\$45,098,481		
(O65) Over 65 Local (980)	(+)	\$0		
(O65) Over 65 State (980)	(+)	\$8,429,125		
(DP) Disabled Persons Local (178)	(+)	\$0		
(DP) Disabled Persons State (178)	(+)	\$1,405,554		
(DV) Disabled Vet (89)	(+)	\$756,558		
(HB366) House Bill 366 (4)	(+)	\$1,599		
(CHDO) CHDO Exemption (1)	(+)	\$3,618,313		
Total Exemptions	(=)	\$59,309,630	(-)	\$59,309,630
Net Taxable (Before Freeze)			(=)	\$333,658,141

**** O65 Freeze Totals

Freeze Assessed		\$35,652,064		
Freeze Taxable		\$13,028,887		
Freeze Ceiling (980)		\$102,088.87		

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$320,629,254

*** DP Freeze Totals

Freeze Assessed	\$5,935,849		
Freeze Taxable	\$2,261,697		
Freeze Ceiling (178)	\$25,418.07		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$318,367,557



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SMC - Mercedes Isd (Under ARB Review Totals)

Number of Properties: 87

Land Totals

Land - Homesite	(+)	\$265,380		
Land - Non Homesite	(+)	\$220,485		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$485,865	(+)	\$485,865

Improvement Totals

Improvements - Homesite	(+)	\$702,559		
Improvements - Non Homesite	(+)	\$991,611		
Total Improvements	(=)	\$1,694,170	(+)	\$1,694,170

Other Totals

Personal Property (63)		\$1,304,395	(+)	\$1,304,395
Total Market Value			(=)	\$3,484,430
Total Homestead Cap Adjustment (7)				(-) \$50,485
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$3,433,945

Exemptions

(HS Assd 917,454)

(HS) Homestead Local (15)	(+)	\$0		
(HS) Homestead State (15)	(+)	\$225,000		
(O65) Over 65 Local (6)	(+)	\$0		
(O65) Over 65 State (6)	(+)	\$60,000		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$20,000		
(DV) Disabled Vet (2)	(+)	\$17,000		
(HB366) House Bill 366 (9)	(+)	\$2,245		
Total Exemptions	(=)	\$324,245	(-)	\$324,245
Net Taxable (Before Freeze)			(=)	\$3,109,700

**** O65 Freeze Totals

Freeze Assessed	\$249,097
Freeze Taxable	\$112,097
Freeze Ceiling (6)	\$1,142.56

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=) \$2,997,603



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (2)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,997,603
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SML - Mcallen Isd (ARB Approved Totals)

Number of Properties: 45701

Land Totals

Land - Homesite	(+)	\$565,559,305		
Land - Non Homesite	(+)	\$1,701,877,248		
Land - Ag Market	(+)	\$144,343,386		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,411,779,939	(+)	\$2,411,779,939

Improvement Totals

Improvements - Homesite	(+)	\$1,528,815,153		
Improvements - Non Homesite	(+)	\$2,304,359,133		
Total Improvements	(=)	\$3,833,174,286	(+)	\$3,833,174,286

Other Totals

Personal Property (5045)		\$776,608,786	(+)	\$776,608,786
Minerals (1231)		\$117,173,823	(+)	\$117,173,823
Total Market Value			(=)	\$7,138,736,834
Total Homestead Cap Adjustment (12521)				(-) \$164,681,096
Total Exempt Property (1013)				(-) \$714,995,538

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$144,343,386		
Ag Use (291)	(-)	\$951,431		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$143,391,955	(-)	\$143,391,955
Total Assessed			(=)	\$6,115,668,245

Exemptions

(HS Assd 1,927,701,439)

(HS) Homestead Local (18638)	(+)	\$0		
(HS) Homestead State (18638)	(+)	\$276,842,928		
(O65) Over 65 Local (5284)	(+)	\$0		
(O65) Over 65 State (5284)	(+)	\$49,586,928		
(DP) Disabled Persons Local (721)	(+)	\$0		
(DP) Disabled Persons State (721)	(+)	\$6,844,513		
(DV) Disabled Vet (520)	(+)	\$4,741,235		
(HB366) House Bill 366 (21)	(+)	\$7,799		
(FP) Freeport (46)	(+)	\$62,372,642		
(PC) Pollution Control (3)	(+)	\$32,770		
Total Exemptions	(=)	\$400,428,815	(-)	\$400,428,815
Net Taxable (Before Freeze)			(=)	\$5,715,239,430

**** O65 Freeze Totals

Freeze Assessed		\$393,501,857		
Freeze Taxable		\$270,913,767		
Freeze Ceiling (5284)		\$2,647,368.32		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$5,444,325,663
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*** DP Freeze Totals

Freeze Assessed	\$45,065,921
Freeze Taxable	\$28,794,272
Freeze Ceiling (721)	\$348,131.93

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$5,415,531,391
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SML - Mcallen Isd (Under ARB Review Totals)

Number of Properties: 1021

Land Totals

Land - Homesite	(+)	\$10,072,686		
Land - Non Homesite	(+)	\$72,321,595		
Land - Ag Market	(+)	\$11,633,887		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$94,028,168	(+)	\$94,028,168

Improvement Totals

Improvements - Homesite	(+)	\$27,195,582		
Improvements - Non Homesite	(+)	\$94,424,751		
Total Improvements	(=)	\$121,620,333	(+)	\$121,620,333

Other Totals

Personal Property (255)		\$42,782,379	(+)	\$42,782,379
Minerals (1)		\$100,000	(+)	\$100,000
Total Market Value			(=)	\$258,530,880
Total Homestead Cap Adjustment (182)				(-) \$3,959,451
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,633,887		
Ag Use (19)	(-)	\$87,731		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,546,156		(-) \$11,546,156
Total Assessed				(=) \$243,025,273

Exemptions

(HS Assd 33,308,817)

(HS) Homestead Local (252)	(+)	\$0		
(HS) Homestead State (252)	(+)	\$3,756,750		
(O65) Over 65 Local (71)	(+)	\$0		
(O65) Over 65 State (71)	(+)	\$702,470		
(DP) Disabled Persons Local (6)	(+)	\$0		
(DP) Disabled Persons State (6)	(+)	\$60,000		
(DV) Disabled Vet (2)	(+)	\$22,000		
(HB366) House Bill 366 (11)	(+)	\$2,011		
Total Exemptions	(=)	\$4,543,231		(-) \$4,543,231
Net Taxable (Before Freeze)				(=) \$238,482,042

**** O65 Freeze Totals

Freeze Assessed	\$6,648,006
Freeze Taxable	\$5,104,786
Freeze Ceiling (71)	\$55,057.07

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$233,377,256

*** DP Freeze Totals

Freeze Assessed	\$226,600
Freeze Taxable	\$151,600
Freeze Ceiling (6)	\$1,907.36

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$233,225,656



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SMS - Mission Isd (ARB Approved Totals)

Number of Properties: 24700

Land Totals

Land - Homesite	(+)	\$170,976,928		
Land - Non Homesite	(+)	\$372,329,583		
Land - Ag Market	(+)	\$85,852,002		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$629,158,513	(+)	\$629,158,513

Improvement Totals

Improvements - Homesite	(+)	\$521,406,732		
Improvements - Non Homesite	(+)	\$659,440,156		
Total Improvements	(=)	\$1,180,846,888	(+)	\$1,180,846,888

Other Totals

Personal Property (1193)		\$213,503,790	(+)	\$213,503,790
Minerals (174)		\$61,037,365	(+)	\$61,037,365
Total Market Value			(=)	\$2,084,546,556
Total Homestead Cap Adjustment (5530)				(-) \$42,435,530
Total Exempt Property (749)				(-) \$249,629,462

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$85,852,002		
Ag Use (866)	(-)	\$3,084,740		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$82,767,262		(-) \$82,767,262
Total Assessed				(=) \$1,709,714,302

Exemptions

(HS Assd 649,367,292)

(HS) Homestead Local (9523)	(+)	\$0		
(HS) Homestead State (9523)	(+)	\$140,933,590		
(O65) Over 65 Local (3188)	(+)	\$0		
(O65) Over 65 State (3188)	(+)	\$28,738,255		
(DP) Disabled Persons Local (556)	(+)	\$0		
(DP) Disabled Persons State (556)	(+)	\$5,029,060		
(DV) Disabled Vet (264)	(+)	\$2,413,586		
(HB366) House Bill 366 (4)	(+)	\$1,148		
(HT) Historical (1)	(+)	\$5,000		
(FP) Freeport (5)	(+)	\$48,295,538		
(CHDO) CHDO Exemption (2)	(+)	\$76,960		
Total Exemptions	(=)	\$225,493,137		(-) \$225,493,137
Net Taxable (Before Freeze)				(=) \$1,484,221,165

**** O65 Freeze Totals

Freeze Assessed		\$159,776,035		
Freeze Taxable		\$86,597,944		
Freeze Ceiling (3188)		\$739,223.27		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,397,623,221
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*** DP Freeze Totals

Freeze Assessed	\$27,176,628
Freeze Taxable	\$14,683,502
Freeze Ceiling (556)	\$162,482.80

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,382,939,719
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SMS - Mission Isd (Under ARB Review Totals)

Number of Properties: 708

Land Totals

Land - Homesite	(+)	\$4,961,474		
Land - Non Homesite	(+)	\$21,170,145		
Land - Ag Market	(+)	\$3,400,508		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$29,532,127	(+)	\$29,532,127

Improvement Totals

Improvements - Homesite	(+)	\$18,545,316		
Improvements - Non Homesite	(+)	\$16,080,521		
Total Improvements	(=)	\$34,625,837	(+)	\$34,625,837

Other Totals

Personal Property (149)		\$6,047,406	(+)	\$6,047,406
Total Market Value			(=)	\$70,205,370
Total Homestead Cap Adjustment (136)				(-) \$1,675,216
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,400,508		
Ag Use (21)	(-)	\$145,698		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,254,810	(-)	\$3,254,810
Total Assessed			(=)	\$65,275,344

Exemptions

(HS Assd 21,831,574)

(HS) Homestead Local (197)	(+)	\$0		
(HS) Homestead State (197)	(+)	\$2,947,500		
(O65) Over 65 Local (47)	(+)	\$0		
(O65) Over 65 State (47)	(+)	\$464,167		
(DP) Disabled Persons Local (6)	(+)	\$0		
(DP) Disabled Persons State (6)	(+)	\$52,610		
(DV) Disabled Vet (7)	(+)	\$79,500		
(HB366) House Bill 366 (9)	(+)	\$2,161		
Total Exemptions	(=)	\$3,545,938	(-)	\$3,545,938
Net Taxable (Before Freeze)			(=)	\$61,729,406

**** O65 Freeze Totals

Freeze Assessed	\$3,110,204
Freeze Taxable	\$2,025,537
Freeze Ceiling (47)	\$20,879.99

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=) \$59,703,869



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$328,864
Freeze Taxable	\$186,254
Freeze Ceiling (6)	\$2,203.33

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$59,517,615
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SPA - Psja Isd (ARB Approved Totals)

Number of Properties: 48293

Land Totals

Land - Homesite	(+)	\$231,613,542		
Land - Non Homesite	(+)	\$795,143,283		
Land - Ag Market	(+)	\$178,425,193		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,205,182,018	(+)	\$1,205,182,018

Improvement Totals

Improvements - Homesite	(+)	\$816,336,131		
Improvements - Non Homesite	(+)	\$1,301,224,829		
Total Improvements	(=)	\$2,117,560,960	(+)	\$2,117,560,960

Other Totals

Personal Property (2689)		\$353,390,444	(+)	\$353,390,444
Minerals (1416)		\$109,481,683	(+)	\$109,481,683
Total Market Value			(=)	\$3,785,615,105
Total Homestead Cap Adjustment (6687)				(-) \$34,104,916
Total Exempt Property (1007)				(-) \$370,156,117

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$178,425,193		
Ag Use (937)	(-)	\$4,825,932		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$173,599,261		(-) \$173,599,261
Total Assessed				(=) \$3,207,754,811

Exemptions

(HS Assd 1,013,059,176)

(HS) Homestead Local (17791)	(+)	\$0		
(HS) Homestead State (17791)	(+)	\$261,276,735		
(O65) Over 65 Local (5206)	(+)	\$0		
(O65) Over 65 State (5206)	(+)	\$41,023,253		
(DP) Disabled Persons Local (996)	(+)	\$0		
(DP) Disabled Persons State (996)	(+)	\$8,771,140		
(DV) Disabled Vet (394)	(+)	\$3,029,148		
(HB366) House Bill 366 (4)	(+)	\$1,269		
(HT) Historical (1)	(+)	\$54,829		
(PCO) Primarily Charitable Organizations (1)	(+)	\$36,646		
(CHDO) CHDO Exemption (2)	(+)	\$1,649,099		
Total Exemptions	(=)	\$315,842,119		(-) \$315,842,119
Net Taxable (Before Freeze)				(=) \$2,891,912,692

**** O65 Freeze Totals

Freeze Assessed	\$201,692,618
Freeze Taxable	\$89,732,887
Freeze Ceiling (5206)	\$887,664.51

**** O65 Transfer Totals

Transfer Assessed	\$0
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,802,179,805
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*** DP Freeze Totals

Freeze Assessed	\$42,899,446
Freeze Taxable	\$21,020,852
Freeze Ceiling (996)	\$278,988.17

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,781,158,953
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SPA - Psja Isd (Under ARB Review Totals)

Number of Properties: 456

Land Totals

Land - Homesite	(+)	\$1,183,491		
Land - Non Homesite	(+)	\$6,715,648		
Land - Ag Market	(+)	\$6,984,920		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$14,884,059	(+)	\$14,884,059

Improvement Totals

Improvements - Homesite	(+)	\$5,687,130		
Improvements - Non Homesite	(+)	\$7,299,280		
Total Improvements	(=)	\$12,986,410	(+)	\$12,986,410

Other Totals

Personal Property (295)		\$12,691,185	(+)	\$12,691,185
Total Market Value			(=)	\$40,561,654
Total Homestead Cap Adjustment (33)				(-) \$376,956
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,984,920		
Ag Use (1)	(-)	\$32,406		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,952,514	(-)	\$6,952,514
Total Assessed			(=)	\$33,232,184

Exemptions

(HS Assd 6,493,665)

(HS) Homestead Local (64)	(+)	\$0		
(HS) Homestead State (64)	(+)	\$960,000		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$100,000		
(DV) Disabled Vet (1)	(+)	\$5,000		
(HB366) House Bill 366 (6)	(+)	\$571		
Total Exemptions	(=)	\$1,065,571	(-)	\$1,065,571
Net Taxable (Before Freeze)			(=)	\$32,166,613

**** O65 Freeze Totals

Freeze Assessed		\$770,001		
Freeze Taxable		\$545,001		
Freeze Ceiling (10)		\$4,870.71		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$31,621,612
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$31,621,612
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SPR - Progreso Isd (ARB Approved Totals)

Number of Properties: 3007

Land Totals

Land - Homesite	(+)	\$10,603,485		
Land - Non Homesite	(+)	\$25,697,407		
Land - Ag Market	(+)	\$24,396,831		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$60,697,723	(+)	\$60,697,723

Improvement Totals

Improvements - Homesite	(+)	\$38,556,734		
Improvements - Non Homesite	(+)	\$60,163,665		
Total Improvements	(=)	\$98,720,399	(+)	\$98,720,399

Other Totals

Personal Property (99)		\$10,558,739	(+)	\$10,558,739
Minerals (80)		\$3,645,370	(+)	\$3,645,370
Total Market Value			(=)	\$173,622,231
Total Homestead Cap Adjustment (369)				(-) \$2,624,545
Total Exempt Property (116)				(-) \$32,875,528

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$24,396,831		
Ag Use (400)	(-)	\$3,996,046		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$20,400,785		(-) \$20,400,785
Total Assessed				(=) \$117,721,373

Exemptions

(HS Assd 46,535,674)

(HS) Homestead Local (969)	(+)	\$0		
(HS) Homestead State (969)	(+)	\$14,220,199		
(O65) Over 65 Local (208)	(+)	\$0		
(O65) Over 65 State (208)	(+)	\$1,642,726		
(DP) Disabled Persons Local (59)	(+)	\$0		
(DP) Disabled Persons State (59)	(+)	\$503,581		
(DV) Disabled Vet (12)	(+)	\$99,507		
(HB366) House Bill 366 (2)	(+)	\$586		
(FP) Freeport (1)	(+)	\$1,617,457		
Total Exemptions	(=)	\$18,084,056		(-) \$18,084,056
Net Taxable (Before Freeze)				(=) \$99,637,317

**** O65 Freeze Totals

Freeze Assessed		\$8,266,198		
Freeze Taxable		\$3,823,021		
Freeze Ceiling (208)		\$33,160.80		

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$95,814,296

*** DP Freeze Totals

Freeze Assessed	\$2,234,296		
Freeze Taxable	\$874,401		
Freeze Ceiling (59)	\$10,967.39		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$94,939,895



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SPR - Progreso Isd (Under ARB Review Totals)

Number of Properties: 30

Land Totals

Land - Homesite	(+)	\$69,604		
Land - Non Homesite	(+)	\$57,863		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$127,467	(+)	\$127,467

Improvement Totals

Improvements - Homesite	(+)	\$338,553		
Improvements - Non Homesite	(+)	\$214,017		
Total Improvements	(=)	\$552,570	(+)	\$552,570

Other Totals

Personal Property (23)		\$423,532	(+)	\$423,532
Total Market Value			(=)	\$1,103,569
Total Homestead Cap Adjustment (1)				(-) \$1,197
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$1,102,372

Exemptions

(HS Assd 406,960)

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$60,000		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$10,000		
(HB366) House Bill 366 (4)	(+)	\$709		
Total Exemptions	(=)	\$70,709		(-) \$70,709
Net Taxable (Before Freeze)				(=) \$1,031,663

**** O65 Freeze Totals

Freeze Assessed		\$180,869		
Freeze Taxable		\$155,869		
Freeze Ceiling (1)		\$2,287.22		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$875,794



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$0
Freeze Taxable	\$0
Freeze Ceiling (0)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$875,794
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SSL - Sharyland Isd (ARB Approved Totals)

Number of Properties: 17013

Land Totals

Land - Homesite	(+)	\$209,311,216		
Land - Non Homesite	(+)	\$539,819,899		
Land - Ag Market	(+)	\$168,345,488		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$528,000		
Total Land Market Value	(=)	\$918,004,603	(+)	\$918,004,603

Improvement Totals

Improvements - Homesite	(+)	\$691,351,790		
Improvements - Non Homesite	(+)	\$756,366,992		
Total Improvements	(=)	\$1,447,718,782	(+)	\$1,447,718,782

Other Totals

Personal Property (808)		\$295,387,454	(+)	\$295,387,454
Minerals (135)		\$30,607,250	(+)	\$30,607,250
Total Market Value			(=)	\$2,691,718,089
Total Homestead Cap Adjustment (3755)				(-) \$63,943,057
Total Exempt Property (312)				(-) \$107,185,445

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$168,345,488		
Ag Use (650)	(-)	\$1,958,608		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$166,386,880	(-)	\$166,386,880
Total Assessed			(=)	\$2,354,202,707

Exemptions

(HS Assd 836,689,223)

(HS) Homestead Local (5822)	(+)	\$0		
(HS) Homestead State (5822)	(+)	\$85,908,761		
(O65) Over 65 Local (1468)	(+)	\$0		
(O65) Over 65 State (1468)	(+)	\$12,469,479		
(DP) Disabled Persons Local (179)	(+)	\$0		
(DP) Disabled Persons State (179)	(+)	\$1,669,289		
(DV) Disabled Vet (163)	(+)	\$1,285,952		
(PC) Pollution Control (2)	(+)	\$23,400		
(FP) Freeport (26)	(+)	\$190,090,689		
(HB366) House Bill 366 (12)	(+)	\$2,593		
Total Exemptions	(=)	\$291,450,163	(-)	\$291,450,163
Net Taxable (Before Freeze)			(=)	\$2,062,752,544

**** O65 Freeze Totals

Freeze Assessed	\$109,749,777
Freeze Taxable	\$78,442,366
Freeze Ceiling (1468)	\$802,677.45

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,984,310,178
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*** DP Freeze Totals

Freeze Assessed	\$13,695,522
Freeze Taxable	\$9,886,727
Freeze Ceiling (179)	\$120,826.73

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,974,423,451
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SSL - Sharyland Isd (Under ARB Review Totals)

Number of Properties: 793

Land Totals

Land - Homesite	(+)	\$16,029,981		
Land - Non Homesite	(+)	\$21,094,673		
Land - Ag Market	(+)	\$4,370,109		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$41,494,763	(+)	\$41,494,763

Improvement Totals

Improvements - Homesite	(+)	\$59,096,981		
Improvements - Non Homesite	(+)	\$36,811,858		
Total Improvements	(=)	\$95,908,839	(+)	\$95,908,839

Other Totals

Personal Property (5)		\$58,687	(+)	\$58,687
Total Market Value			(=)	\$137,462,289
Total Homestead Cap Adjustment (251)				(-) \$5,197,662
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,370,109		
Ag Use (27)	(-)	\$50,133		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,319,976	(-)	\$4,319,976
Total Assessed			(=)	\$127,944,651

Exemptions

(HS Assd 69,929,300)

(HS) Homestead Local (373)	(+)	\$0		
(HS) Homestead State (373)	(+)	\$5,572,500		
(O65) Over 65 Local (48)	(+)	\$0		
(O65) Over 65 State (48)	(+)	\$469,621		
(DP) Disabled Persons Local (9)	(+)	\$0		
(DP) Disabled Persons State (9)	(+)	\$90,000		
(DV) Disabled Vet (12)	(+)	\$100,500		
Total Exemptions	(=)	\$6,232,621	(-)	\$6,232,621
Net Taxable (Before Freeze)			(=)	\$121,712,030

**** O65 Freeze Totals

Freeze Assessed	\$4,824,906
Freeze Taxable	\$3,896,535
Freeze Ceiling (48)	\$37,133.87

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$117,815,495
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$1,039,789
Freeze Taxable	\$889,789
Freeze Ceiling (9)	\$11,457.88

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$116,925,706
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SST - South Texas School (ARB Approved Totals)

Number of Properties: 324734

Land Totals

Land - Homesite	(+)	\$2,033,708,616		
Land - Non Homesite	(+)	\$5,854,765,696		
Land - Ag Market	(+)	\$2,144,979,545		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$760,680		
Total Land Market Value	(=)	\$10,034,214,537	(+)	\$10,034,214,537

Improvement Totals

Improvements - Homesite	(+)	\$6,402,584,740		
Improvements - Non Homesite	(+)	\$9,121,119,874		
Total Improvements	(=)	\$15,523,704,614	(+)	\$15,523,704,614

Other Totals

Personal Property (16633)		\$2,446,478,044	(+)	\$2,446,478,044
Minerals (17674)		\$2,560,208,202	(+)	\$2,560,208,202
Total Market Value			(=)	\$30,564,605,397
Total Homestead Cap Adjustment (53624)				(-) \$454,966,527
Total Exempt Property (7284)				(-) \$3,091,309,009

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,144,979,545		
Ag Use (17927)	(-)	\$161,634,856		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,983,344,689	(-)	\$1,983,344,689
Total Assessed			(=)	\$25,034,985,172

Exemptions

(HS Assd 7,970,462,710)

(HS) Homestead Local (109699)	(+)	\$0		
(HS) Homestead State (109699)	(+)	\$0		
(O65) Over 65 Local (30297)	(+)	\$0		
(O65) Over 65 State (30297)	(+)	\$0		
(DP) Disabled Persons Local (5915)	(+)	\$0		
(DP) Disabled Persons State (5915)	(+)	\$0		
(DV) Disabled Vet (2610)	(+)	\$25,351,093		
(PC) Pollution Control (17)	(+)	\$23,099,296		
(HB366) House Bill 366 (56)	(+)	\$19,284		
(CHDO) CHDO Exemption (5)	(+)	\$5,344,372		
Total Exemptions	(=)	\$53,814,045	(-)	\$53,814,045
Net Taxable (Before Freeze)			(=)	\$24,981,171,127



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SST - South Texas School (Under ARB Review Totals)

Number of Properties: 4538

Land Totals

Land - Homesite	(+)	\$39,205,540		
Land - Non Homesite	(+)	\$149,886,891		
Land - Ag Market	(+)	\$42,805,632		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$231,898,063	(+)	\$231,898,063

Improvement Totals

Improvements - Homesite	(+)	\$142,785,924		
Improvements - Non Homesite	(+)	\$197,571,443		
Total Improvements	(=)	\$340,357,367	(+)	\$340,357,367

Other Totals

Personal Property (1563)		\$107,011,310	(+)	\$107,011,310
Minerals (9)		\$12,616,630	(+)	\$12,616,630
Total Market Value			(=)	\$691,883,370
Total Homestead Cap Adjustment (791)				(-) \$13,999,439
Total Exempt Property (3)				(-) \$6,600

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$42,805,632		
Ag Use (114)	(-)	\$572,627		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$42,233,005	(-)	\$42,233,005
Total Assessed			(=)	\$635,644,326

Exemptions

(HS Assd 167,992,025)

(HS) Homestead Local (1208)	(+)	\$0		
(HS) Homestead State (1208)	(+)	\$0		
(O65) Over 65 Local (223)	(+)	\$0		
(O65) Over 65 State (223)	(+)	\$0		
(DP) Disabled Persons Local (38)	(+)	\$0		
(DP) Disabled Persons State (38)	(+)	\$0		
(DV) Disabled Vet (28)	(+)	\$260,500		
(PC) Pollution Control (1)	(+)	\$714,260		
(HB366) House Bill 366 (16)	(+)	\$2,331		
Total Exemptions	(=)	\$977,091	(-)	\$977,091
Net Taxable (Before Freeze)			(=)	\$634,667,235



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SVV - Valley View Isd (ARB Approved Totals)

Number of Properties: 5459

Land Totals

Land - Homesite	(+)	\$32,520,216		
Land - Non Homesite	(+)	\$129,583,250		
Land - Ag Market	(+)	\$55,569,941		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$217,673,407	(+)	\$217,673,407

Improvement Totals

Improvements - Homesite	(+)	\$104,700,294		
Improvements - Non Homesite	(+)	\$168,942,184		
Total Improvements	(=)	\$273,642,478	(+)	\$273,642,478

Other Totals

Personal Property (322)		\$26,247,424	(+)	\$26,247,424
Minerals (105)		\$5,072,580	(+)	\$5,072,580
Total Market Value			(=)	\$522,635,889
Total Homestead Cap Adjustment (1413)				(-) \$11,917,102
Total Exempt Property (91)				(-) \$72,089,985

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$55,569,941		
Ag Use (146)	(-)	\$956,377		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$54,613,564		(-) \$54,613,564
Total Assessed				(=) \$384,015,238

Exemptions

(HS Assd 125,303,408)

(HS) Homestead Local (1768)	(+)	\$0		
(HS) Homestead State (1768)	(+)	\$26,408,868		
(O65) Over 65 Local (227)	(+)	\$0		
(O65) Over 65 State (227)	(+)	\$2,169,462		
(DP) Disabled Persons Local (93)	(+)	\$0		
(DP) Disabled Persons State (93)	(+)	\$874,618		
(DV) Disabled Vet (10)	(+)	\$93,000		
(PC) Pollution Control (1)	(+)	\$54,860		
Total Exemptions	(=)	\$29,600,808		(-) \$29,600,808
Net Taxable (Before Freeze)				(=) \$354,414,430

**** O65 Freeze Totals

Freeze Assessed	\$11,503,798
Freeze Taxable	\$6,490,786
Freeze Ceiling (227)	\$57,224.01

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$347,923,644

*** DP Freeze Totals

Freeze Assessed	\$5,310,558
Freeze Taxable	\$3,194,454
Freeze Ceiling (93)	\$37,056.07

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$344,729,190



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SVV - Valley View Isd (Under ARB Review Totals)

Number of Properties: 124

Land Totals

Land - Homesite	(+)	\$824,111		
Land - Non Homesite	(+)	\$3,653,606		
Land - Ag Market	(+)	\$2,435,419		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$6,913,136	(+)	\$6,913,136

Improvement Totals

Improvements - Homesite	(+)	\$2,469,458		
Improvements - Non Homesite	(+)	\$2,651,490		
Total Improvements	(=)	\$5,120,948	(+)	\$5,120,948

Other Totals

Personal Property (45)		\$1,328,875	(+)	\$1,328,875
Total Market Value			(=)	\$13,362,959
Total Homestead Cap Adjustment (25)				(-) \$338,665
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,435,419		
Ag Use (4)	(-)	\$30,874		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,404,545		(-) \$2,404,545
Total Assessed				(=) \$10,619,749

Exemptions

(HS Assd 2,954,904)

(HS) Homestead Local (36)	(+)	\$0		
(HS) Homestead State (36)	(+)	\$540,000		
(O65) Over 65 Local (3)	(+)	\$0		
(O65) Over 65 State (3)	(+)	\$30,000		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(HB366) House Bill 366 (4)	(+)	\$764		
Total Exemptions	(=)	\$580,764		(-) \$580,764
Net Taxable (Before Freeze)				(=) \$10,038,985

**** O65 Freeze Totals

Freeze Assessed	\$120,108
Freeze Taxable	\$70,108
Freeze Ceiling (3)	\$746.91

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$9,968,877
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

*** DP Freeze Totals

Freeze Assessed	\$60,123
Freeze Taxable	\$35,123
Freeze Ceiling (1)	\$448.17

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$9,933,754
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SWL - Weslaco Isd (ARB Approved Totals)

Number of Properties: 29854

Land Totals

Land - Homesite	(+)	\$144,757,078		
Land - Non Homesite	(+)	\$400,962,773		
Land - Ag Market	(+)	\$110,138,438		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$655,858,289	(+)	\$655,858,289

Improvement Totals

Improvements - Homesite	(+)	\$474,457,691		
Improvements - Non Homesite	(+)	\$760,015,158		
Total Improvements	(=)	\$1,234,472,849	(+)	\$1,234,472,849

Other Totals

Personal Property (1389)		\$186,630,600	(+)	\$186,630,600
Minerals (471)		\$42,527,485	(+)	\$42,527,485
Total Market Value			(=)	\$2,119,489,223
Total Homestead Cap Adjustment (3892)				(-) \$22,619,501
Total Exempt Property (661)				(-) \$352,940,365

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$110,138,438		
Ag Use (1141)	(-)	\$5,832,682		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$104,305,756	(-)	\$104,305,756
Total Assessed			(=)	\$1,639,623,601

Exemptions

(HS Assd 591,811,747)

(HS) Homestead Local (10059)	(+)	\$0		
(HS) Homestead State (10059)	(+)	\$147,663,812		
(O65) Over 65 Local (3170)	(+)	\$0		
(O65) Over 65 State (3170)	(+)	\$24,501,028		
(DP) Disabled Persons Local (559)	(+)	\$0		
(DP) Disabled Persons State (559)	(+)	\$4,893,921		
(DV) Disabled Vet (224)	(+)	\$1,507,725		
(HB366) House Bill 366 (4)	(+)	\$1,575		
(PC) Pollution Control (1)	(+)	\$16,650		
Total Exemptions	(=)	\$178,584,711	(-)	\$178,584,711
Net Taxable (Before Freeze)			(=)	\$1,461,038,890

**** O65 Freeze Totals

Freeze Assessed	\$119,508,880
Freeze Taxable	\$52,395,278
Freeze Ceiling (3170)	\$433,265.32

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$1,408,643,612

*** DP Freeze Totals

Freeze Assessed	\$23,466,699
Freeze Taxable	\$11,118,045
Freeze Ceiling (559)	\$126,551.44

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$1,397,525,567



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

SWL - Weslaco Isd (Under ARB Review Totals)

Number of Properties: 251

Land Totals

Land - Homesite	(+)	\$1,367,768		
Land - Non Homesite	(+)	\$6,031,348		
Land - Ag Market	(+)	\$1,092,111		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$8,491,227	(+)	\$8,491,227

Improvement Totals

Improvements - Homesite	(+)	\$6,636,159		
Improvements - Non Homesite	(+)	\$14,645,534		
Total Improvements	(=)	\$21,281,693	(+)	\$21,281,693

Other Totals

Personal Property (143)		\$12,268,818	(+)	\$12,268,818
Minerals (1)		\$10,640	(+)	\$10,640
Total Market Value			(=)	\$42,052,378
Total Homestead Cap Adjustment (31)				(-) \$295,099
Total Exempt Property (3)				(-) \$6,600

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,092,111		
Ag Use (6)	(-)	\$32,495		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,059,616		(-) \$1,059,616
Total Assessed				(=) \$40,691,063

Exemptions

(HS Assd 7,708,828)

(HS) Homestead Local (58)	(+)	\$0		
(HS) Homestead State (58)	(+)	\$870,000		
(O65) Over 65 Local (8)	(+)	\$0		
(O65) Over 65 State (8)	(+)	\$80,000		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(DV) Disabled Vet (1)	(+)	\$12,000		
(HB366) House Bill 366 (5)	(+)	\$580		
Total Exemptions	(=)	\$972,580		(-) \$972,580
Net Taxable (Before Freeze)				(=) \$39,718,483

**** O65 Freeze Totals

Freeze Assessed		\$734,075		
Freeze Taxable		\$522,075		
Freeze Ceiling (8)		\$5,839.28		

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$39,196,408

*** DP Freeze Totals

Freeze Assessed	\$97,217
Freeze Taxable	\$72,217
Freeze Ceiling (1)	\$876.62

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$39,124,191



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

THMS1 - Mission Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 1752

Land Totals

Land - Homesite	(+)	\$10,040,465		
Land - Non Homesite	(+)	\$120,986,106		
Land - Ag Market	(+)	\$34,232,717		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$528,000		
Total Land Market Value	(=)	\$165,787,288	(+)	\$165,787,288

Improvement Totals

Improvements - Homesite	(+)	\$34,714,185		
Improvements - Non Homesite	(+)	\$110,731,354		
Total Improvements	(=)	\$145,445,539	(+)	\$145,445,539

Other Totals

Personal Property (1)		\$4,289,921	(+)	\$4,289,921
Total Market Value			(=)	\$315,522,748
Total Homestead Cap Adjustment (211)				(-) \$2,699,522
Total Exempt Property (97)				(-) \$24,757,217

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$34,232,717		
Ag Use (101)	(-)	\$1,242,950		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$32,989,767		(-) \$32,989,767
Total Assessed				(=) \$255,076,242

Exemptions

(HS Assd 42,055,128)

(HS) Homestead Local (319)	(+)	\$0		
(HS) Homestead State (319)	(+)	\$0		
(O65) Over 65 Local (41)	(+)	\$606,247		
(O65) Over 65 State (41)	(+)	\$0		
(DP) Disabled Persons Local (12)	(+)	\$0		
(DP) Disabled Persons State (12)	(+)	\$0		
(DV) Disabled Vet (6)	(+)	\$51,500		
Total Exemptions	(=)	\$657,747		(-) \$657,747
Net Taxable (Before Freeze)				(=) \$254,418,495



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

THMS1 - Mission Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 99

Land Totals

Land - Homesite	(+)	\$971,016		
Land - Non Homesite	(+)	\$8,402,456		
Land - Ag Market	(+)	\$378,360		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$9,751,832	(+)	\$9,751,832

Improvement Totals

Improvements - Homesite	(+)	\$3,702,708		
Improvements - Non Homesite	(+)	\$7,063,073		
Total Improvements	(=)	\$10,765,781	(+)	\$10,765,781

Other Totals

Total Market Value			(=)	\$20,517,613	\$20,517,613
Total Homestead Cap Adjustment (11)				(-)	\$271,375
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$378,360			
Ag Use (1)	(-)	\$8,387			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$369,973		(-)	\$369,973
Total Assessed				(=)	\$19,876,265

Exemptions

(HS Assd 4,402,349)

(HS) Homestead Local (23)	(+)	\$0			
(HS) Homestead State (23)	(+)	\$0			
(O65) Over 65 Local (1)	(+)	\$15,000			
(O65) Over 65 State (1)	(+)	\$0			
(DP) Disabled Persons Local (3)	(+)	\$0			
(DP) Disabled Persons State (3)	(+)	\$0			
(DV) Disabled Vet (1)	(+)	\$5,000			
Total Exemptions	(=)	\$20,000		(-)	\$20,000
Net Taxable (Before Freeze)				(=)	\$19,856,265



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

TML - Mcallen Pub Imp Dist (ARB Approved Totals)

Number of Properties: 270

Land Totals

Land - Homesite	(+)	\$15,288		
Land - Non Homesite	(+)	\$18,197,414		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$18,212,702	(+)	\$18,212,702

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$31,812,545		
Total Improvements	(=)	\$31,812,545	(+)	\$31,812,545

Other Totals

Personal Property (1)		\$4,896	(+)	\$4,896
Total Market Value			(=)	\$50,030,143
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (20)				(-) \$7,114,051

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$42,916,092

Exemptions

			(HS Assd	15,288)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$42,916,092



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

TML - Mcallen Pub Imp Dist (Under ARB Review Totals)

Number of Properties: 35

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$3,153,332		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,153,332	(+)	\$3,153,332

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$6,745,655		
Total Improvements	(=)	\$6,745,655	(+)	\$6,745,655

Other Totals

Total Market Value			(=)	\$9,898,987	\$9,898,987
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$9,898,987

Exemptions

			(HS Assd	0)	
Total Exemptions	(=)	\$0	(-)	\$0	
Net Taxable (Before Freeze)			(=)	\$9,898,987	



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

TMS - Tax Inc. Reinv Zone 1 (ARB Approved Totals)

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$66,300		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$66,300	(+)	\$66,300

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Total Market Value		(=)	\$66,300	\$66,300
Total Homestead Cap Adjustment (0)			(-)	\$0
Total Exempt Property (0)			(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$66,300

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$66,300



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

TMS1 - Mission Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 1751

Land Totals

Land - Homesite	(+)	\$10,040,465		
Land - Non Homesite	(+)	\$120,919,806		
Land - Ag Market	(+)	\$34,232,717		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$528,000		
Total Land Market Value	(=)	\$165,720,988	(+)	\$165,720,988

Improvement Totals

Improvements - Homesite	(+)	\$34,714,185		
Improvements - Non Homesite	(+)	\$110,731,354		
Total Improvements	(=)	\$145,445,539	(+)	\$145,445,539

Other Totals

Personal Property (1)		\$4,289,921	(+)	\$4,289,921
Total Market Value			(=)	\$315,456,448
Total Homestead Cap Adjustment (211)				(-) \$2,699,522
Total Exempt Property (97)				(-) \$24,757,217

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$34,232,717		
Ag Use (101)	(-)	\$1,242,950		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$32,989,767		(-) \$32,989,767
Total Assessed				(=) \$255,009,942

Exemptions

(HS Assd 42,055,128)

(HS) Homestead Local (319)	(+)	\$0		
(HS) Homestead State (319)	(+)	\$0		
(O65) Over 65 Local (41)	(+)	\$406,889		
(O65) Over 65 State (41)	(+)	\$0		
(DP) Disabled Persons Local (12)	(+)	\$0		
(DP) Disabled Persons State (12)	(+)	\$0		
(DV) Disabled Vet (6)	(+)	\$51,500		
Total Exemptions	(=)	\$458,389		(-) \$458,389
Net Taxable (Before Freeze)				(=) \$254,551,553



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

TMS1 - Mission Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 99

Land Totals

Land - Homesite	(+)	\$971,016		
Land - Non Homesite	(+)	\$8,402,456		
Land - Ag Market	(+)	\$378,360		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$9,751,832	(+)	\$9,751,832

Improvement Totals

Improvements - Homesite	(+)	\$3,702,708		
Improvements - Non Homesite	(+)	\$7,063,073		
Total Improvements	(=)	\$10,765,781	(+)	\$10,765,781

Other Totals

Total Market Value			(=)	\$20,517,613	\$20,517,613
Total Homestead Cap Adjustment (11)				(-)	\$271,375
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$378,360			
Ag Use (1)	(-)	\$8,387			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$369,973		(-)	\$369,973
Total Assessed				(=)	\$19,876,265

Exemptions

(HS Assd 4,402,349)

(HS) Homestead Local (23)	(+)	\$0			
(HS) Homestead State (23)	(+)	\$0			
(O65) Over 65 Local (1)	(+)	\$10,000			
(O65) Over 65 State (1)	(+)	\$0			
(DP) Disabled Persons Local (3)	(+)	\$0			
(DP) Disabled Persons State (3)	(+)	\$0			
(DV) Disabled Vet (1)	(+)	\$5,000			
Total Exemptions	(=)	\$15,000		(-)	\$15,000
Net Taxable (Before Freeze)				(=)	\$19,861,265



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W01 - Donna Water Dist #1 (ARB Approved Totals)

Number of Properties: 4873

Land Totals

Land - Homesite	(+)	\$14,726,929		
Land - Non Homesite	(+)	\$62,686,338		
Land - Ag Market	(+)	\$93,945,621		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$171,358,888	(+)	\$171,358,888

Improvement Totals

Improvements - Homesite	(+)	\$45,009,888		
Improvements - Non Homesite	(+)	\$143,697,379		
Total Improvements	(=)	\$188,707,267	(+)	\$188,707,267

Other Totals

Personal Property (14)		\$461,019	(+)	\$461,019
Minerals (716)		\$32,659,610	(+)	\$32,659,610
Total Market Value			(=)	\$393,186,784
Total Homestead Cap Adjustment (340)				(-) \$2,877,987
Total Exempt Property (144)				(-) \$96,393,398

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$93,945,621		
Ag Use (1232)	(-)	\$10,406,491		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$83,539,130	(-)	\$83,539,130
Total Assessed			(=)	\$210,376,269

Exemptions

(HS Assd 56,858,830)

(HS) Homestead Local (876)	(+)	\$0		
(HS) Homestead State (876)	(+)	\$0		
(O65) Over 65 Local (283)	(+)	\$0		
(O65) Over 65 State (283)	(+)	\$0		
(DP) Disabled Persons Local (43)	(+)	\$0		
(DP) Disabled Persons State (43)	(+)	\$0		
(DV) Disabled Vet (29)	(+)	\$242,775		
Total Exemptions	(=)	\$242,775	(-)	\$242,775
Net Taxable (Before Freeze)			(=)	\$210,133,494



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W01 - Donna Water Dist #1 (Under ARB Review Totals)

Number of Properties: 14

Land Totals

Land - Homesite	(+)	\$65,833		
Land - Non Homesite	(+)	\$596,693		
Land - Ag Market	(+)	\$111,297		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$773,823	(+)	\$773,823

Improvement Totals

Improvements - Homesite	(+)	\$585,773		
Improvements - Non Homesite	(+)	\$2,281,048		
Total Improvements	(=)	\$2,866,821	(+)	\$2,866,821

Other Totals

Total Market Value			(=)	\$3,640,644	\$3,640,644
Total Homestead Cap Adjustment (2)				(-)	\$15,131
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$111,297			
Ag Use (4)	(-)	\$3,455			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$107,842		(-)	\$107,842
Total Assessed				(=)	\$3,517,671

Exemptions

(HS Assd 636,475)

(HS) Homestead Local (6)	(+)	\$0			
(HS) Homestead State (6)	(+)	\$0			
(O65) Over 65 Local (2)	(+)	\$0			
(O65) Over 65 State (2)	(+)	\$0			
Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$3,517,671



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W06 - Engleman Irrg Water District (ARB Approved Totals)

Number of Properties: 751

Land Totals

Land - Homesite	(+)	\$1,000,780		
Land - Non Homesite	(+)	\$5,415,173		
Land - Ag Market	(+)	\$15,049,425		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$21,465,378	(+)	\$21,465,378

Improvement Totals

Improvements - Homesite	(+)	\$4,083,475		
Improvements - Non Homesite	(+)	\$4,542,414		
Total Improvements	(=)	\$8,625,889	(+)	\$8,625,889

Other Totals

Personal Property (9)		\$1,464,151	(+)	\$1,464,151
Minerals (225)		\$5,941,600	(+)	\$5,941,600
Total Market Value			(=)	\$37,497,018
Total Homestead Cap Adjustment (34)				(-) \$258,773
Total Exempt Property (18)				(-) \$945,175

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$15,049,425		
Ag Use (236)	(-)	\$2,482,820		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$12,566,605		(-) \$12,566,605
Total Assessed				(=) \$23,726,465

Exemptions

(HS Assd 4,825,482)

(HS) Homestead Local (80)	(+)	\$772,258		
(HS) Homestead State (80)	(+)	\$0		
(O65) Over 65 Local (18)	(+)	\$180,000		
(O65) Over 65 State (18)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (5)	(+)	\$22,784		
Total Exemptions	(=)	\$975,042		(-) \$975,042
Net Taxable (Before Freeze)				(=) \$22,751,423



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W06 - Engleman Irrg Water District (Under ARB Review Totals)

Number of Properties: 13

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$388,470		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$388,470	(+)	\$388,470

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Total Market Value		(=)	\$388,470	\$388,470
Total Homestead Cap Adjustment (0)			(-)	\$0
Total Exempt Property (0)			(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$388,470

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$388,470



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W09 - Hidalgo & Cameron Irrg District #9 (ARB Approved Totals)

Number of Properties: 8952

Land Totals

Land - Homesite	(+)	\$17,250,598		
Land - Non Homesite	(+)	\$128,190,951		
Land - Ag Market	(+)	\$166,328,269		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$311,769,818	(+)	\$311,769,818

Improvement Totals

Improvements - Homesite	(+)	\$70,802,590		
Improvements - Non Homesite	(+)	\$211,849,494		
Total Improvements	(=)	\$282,652,084	(+)	\$282,652,084

Other Totals

Personal Property (236)		\$48,233,783	(+)	\$48,233,783
Minerals (681)		\$43,188,610	(+)	\$43,188,610
Total Market Value			(=)	\$685,844,295
Total Homestead Cap Adjustment (542)				(-) \$3,528,633
Total Exempt Property (270)				(-) \$91,558,513

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$166,328,269		
Ag Use (2508)	(-)	\$18,619,147		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$147,709,122	(-)	\$147,709,122
Total Assessed			(=)	\$443,048,027

Exemptions

(HS Assd 84,523,525)

(HS) Homestead Local (1080)	(+)	\$0		
(HS) Homestead State (1080)	(+)	\$0		
(O65) Over 65 Local (236)	(+)	\$0		
(O65) Over 65 State (236)	(+)	\$0		
(DP) Disabled Persons Local (51)	(+)	\$0		
(DP) Disabled Persons State (51)	(+)	\$0		
(DV) Disabled Vet (36)	(+)	\$328,789		
(HB366) House Bill 366 (1)	(+)	\$373		
(CHDO) CHDO Exemption (1)	(+)	\$3,618,313		
Total Exemptions	(=)	\$3,947,475	(-)	\$3,947,475
Net Taxable (Before Freeze)			(=)	\$439,100,552



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W09 - Hidalgo & Cameron Irrg District #9 (Under ARB Review Totals)

Number of Properties: 42

Land Totals

Land - Homesite	(+)	\$400,752		
Land - Non Homesite	(+)	\$101,989		
Land - Ag Market	(+)	\$1,055,423		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,558,164	(+)	\$1,558,164

Improvement Totals

Improvements - Homesite	(+)	\$2,270,392		
Improvements - Non Homesite	(+)	\$492,125		
Total Improvements	(=)	\$2,762,517	(+)	\$2,762,517

Other Totals

Personal Property (16)		\$131,090	(+)	\$131,090
Minerals (1)		\$10,640	(+)	\$10,640
Total Market Value			(=)	\$4,462,411
Total Homestead Cap Adjustment (5)				(-) \$33,769
Total Exempt Property (3)				(-) \$6,600

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,055,423		
Ag Use (4)	(-)	\$31,780		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,023,643		(-) \$1,023,643
Total Assessed				(=) \$3,398,399

Exemptions

(HS Assd 2,637,375)

(HS) Homestead Local (15)	(+)	\$0		
(HS) Homestead State (15)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$619		
Total Exemptions	(=)	\$619		(-) \$619
Net Taxable (Before Freeze)				(=) \$3,397,780



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W14 - United Irr Wtr Dist (ARB Approved Totals)

Number of Properties: 26398

Land Totals

Land - Homesite	(+)	\$240,350,746		
Land - Non Homesite	(+)	\$606,819,424		
Land - Ag Market	(+)	\$222,364,536		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,069,534,706	(+)	\$1,069,534,706

Improvement Totals

Improvements - Homesite	(+)	\$800,527,393		
Improvements - Non Homesite	(+)	\$883,618,986		
Total Improvements	(=)	\$1,684,146,379	(+)	\$1,684,146,379

Other Totals

Personal Property (860)		\$203,118,551	(+)	\$203,118,551
Minerals (92)		\$16,493,120	(+)	\$16,493,120
Total Market Value			(=)	\$2,973,292,756
Total Homestead Cap Adjustment (6097)				(-) \$70,565,962
Total Exempt Property (517)				(-) \$244,032,383

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$222,364,536		
Ag Use (1379)	(-)	\$5,353,239		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$217,011,297	(-)	\$217,011,297
Total Assessed			(=)	\$2,441,683,114

Exemptions

(HS Assd 969,821,466)

(HS) Homestead Local (9507)	(+)	\$0		
(HS) Homestead State (9507)	(+)	\$0		
(O65) Over 65 Local (2017)	(+)	\$0		
(O65) Over 65 State (2017)	(+)	\$0		
(DP) Disabled Persons Local (487)	(+)	\$0		
(DP) Disabled Persons State (487)	(+)	\$0		
(DV) Disabled Vet (227)	(+)	\$2,051,631		
(HB366) House Bill 366 (12)	(+)	\$2,481		
(PC) Pollution Control (2)	(+)	\$23,400		
(FP) Freeport (3)	(+)	\$47,512,097		
(CHDO) CHDO Exemption (2)	(+)	\$76,960		
Total Exemptions	(=)	\$49,666,569	(-)	\$49,666,569
Net Taxable (Before Freeze)			(=)	\$2,392,016,545



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W14 - United Irr Wtr Dist (Under ARB Review Totals)

Number of Properties: 780

Land Totals

Land - Homesite	(+)	\$13,193,989		
Land - Non Homesite	(+)	\$26,532,366		
Land - Ag Market	(+)	\$6,586,438		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$46,312,793	(+)	\$46,312,793

Improvement Totals

Improvements - Homesite	(+)	\$50,101,343		
Improvements - Non Homesite	(+)	\$35,845,318		
Total Improvements	(=)	\$85,946,661	(+)	\$85,946,661

Other Totals

Personal Property (17)		\$256,280	(+)	\$256,280
Total Market Value			(=)	\$132,515,734
Total Homestead Cap Adjustment (252)				(-) \$4,806,688
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,586,438		
Ag Use (41)	(-)	\$153,184		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,433,254		(-) \$6,433,254
Total Assessed				(=) \$121,275,792

Exemptions

(HS Assd 58,488,644)

(HS) Homestead Local (354)	(+)	\$0		
(HS) Homestead State (354)	(+)	\$0		
(O65) Over 65 Local (36)	(+)	\$0		
(O65) Over 65 State (36)	(+)	\$0		
(DP) Disabled Persons Local (13)	(+)	\$0		
(DP) Disabled Persons State (13)	(+)	\$0		
(DV) Disabled Vet (10)	(+)	\$86,000		
(HB366) House Bill 366 (2)	(+)	\$186		
Total Exemptions	(=)	\$86,186		(-) \$86,186
Net Taxable (Before Freeze)				(=) \$121,189,606



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W15 - Santa Cruz Irr Wtr Dist 15 (ARB Approved Totals)

Number of Properties: 5981

Land Totals

Land - Homesite	(+)	\$30,405,819		
Land - Non Homesite	(+)	\$84,514,589		
Land - Ag Market	(+)	\$89,849,783		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$204,770,191	(+)	\$204,770,191

Improvement Totals

Improvements - Homesite	(+)	\$77,598,769		
Improvements - Non Homesite	(+)	\$59,896,153		
Total Improvements	(=)	\$137,494,922	(+)	\$137,494,922

Other Totals

Personal Property (102)		\$11,711,882	(+)	\$11,711,882
Minerals (70)		\$33,274,760	(+)	\$33,274,760
Total Market Value			(=)	\$387,251,755
Total Homestead Cap Adjustment (813)				(-) \$5,862,745
Total Exempt Property (88)				(-) \$13,455,371

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$89,849,783		
Ag Use (797)	(-)	\$10,870,522		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$78,979,261		(-) \$78,979,261
Total Assessed				(=) \$288,954,378

Exemptions

(HS Assd 100,587,253)

(HS) Homestead Local (1827)	(+)	\$0		
(HS) Homestead State (1827)	(+)	\$0		
(O65) Over 65 Local (342)	(+)	\$0		
(O65) Over 65 State (342)	(+)	\$0		
(DP) Disabled Persons Local (154)	(+)	\$0		
(DP) Disabled Persons State (154)	(+)	\$0		
(DV) Disabled Vet (30)	(+)	\$270,000		
Total Exemptions	(=)	\$270,000		(-) \$270,000
Net Taxable (Before Freeze)				(=) \$288,684,378



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W15 - Santa Cruz Irr Wtr Dist 15 (Under ARB Review Totals)

Number of Properties: 11

Land Totals

Land - Homesite	(+)	\$75,021		
Land - Non Homesite	(+)	\$139,087		
Land - Ag Market	(+)	\$118,746		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$332,854	(+)	\$332,854

Improvement Totals

Improvements - Homesite	(+)	\$418,427		
Improvements - Non Homesite	(+)	\$98,586		
Total Improvements	(=)	\$517,013	(+)	\$517,013

Other Totals

Total Market Value			(=)	\$849,867	\$849,867
Total Homestead Cap Adjustment (3)				(-)	\$27,124
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$118,746			
Ag Use (3)	(-)	\$4,788			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$113,958		(-)	\$113,958
Total Assessed				(=)	\$708,785

Exemptions

(HS Assd 466,324)

(HS) Homestead Local (5)	(+)	\$0			
(HS) Homestead State (5)	(+)	\$0			
Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$708,785



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W16 - Hidalgo Co Irr Dist 16 (ARB Approved Totals)

Number of Properties: 3042

Land Totals

Land - Homesite	(+)	\$3,601,156		
Land - Non Homesite	(+)	\$31,974,949		
Land - Ag Market	(+)	\$33,749,058		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$69,325,163	(+)	\$69,325,163

Improvement Totals

Improvements - Homesite	(+)	\$10,143,341		
Improvements - Non Homesite	(+)	\$18,972,703		
Total Improvements	(=)	\$29,116,044	(+)	\$29,116,044

Other Totals

Personal Property (23)		\$3,390,313	(+)	\$3,390,313
Minerals (627)		\$31,690,400	(+)	\$31,690,400
Total Market Value			(=)	\$133,521,920
Total Homestead Cap Adjustment (103)				(-) \$602,556
Total Exempt Property (29)				(-) \$6,916,895

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$33,749,058		
Ag Use (807)	(-)	\$3,638,757		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$30,110,301	(-)	\$30,110,301
Total Assessed			(=)	\$95,892,168

Exemptions

(HS Assd 13,141,941)

(HS) Homestead Local (289)	(+)	\$0		
(HS) Homestead State (289)	(+)	\$0		
(O65) Over 65 Local (45)	(+)	\$0		
(O65) Over 65 State (45)	(+)	\$0		
(DP) Disabled Persons Local (30)	(+)	\$0		
(DP) Disabled Persons State (30)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$12,014		
(PC) Pollution Control (1)	(+)	\$69,770		
Total Exemptions	(=)	\$81,784	(-)	\$81,784
Net Taxable (Before Freeze)			(=)	\$95,810,384



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W16 - Hidalgo Co Irr Dist 16 (Under ARB Review Totals)

Number of Properties: 2

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$40,800		
Land - Ag Market	(+)	\$19,080		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$59,880	(+)	\$59,880

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$19,210		
Total Improvements	(=)	\$19,210	(+)	\$19,210

Other Totals

Total Market Value			(=)	\$79,090	\$79,090
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$19,080			
Ag Use (1)	(-)	\$1,170			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$17,910		(-)	\$17,910
Total Assessed				(=)	\$61,180

Exemptions

			(HS Assd	0)	
Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$61,180



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W18 - Hidalgo Water Impr Dist #18 (ARB Approved Totals)

Number of Properties: 206

Land Totals

Land - Homesite	(+)	\$70,270		
Land - Non Homesite	(+)	\$5,623,435		
Land - Ag Market	(+)	\$5,133,562		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$10,827,267	(+)	\$10,827,267

Improvement Totals

Improvements - Homesite	(+)	\$265,676		
Improvements - Non Homesite	(+)	\$1,195,108		
Total Improvements	(=)	\$1,460,784	(+)	\$1,460,784

Other Totals

Personal Property (1)		\$16,150	(+)	\$16,150
Minerals (30)		\$962,740	(+)	\$962,740
Total Market Value			(=)	\$13,266,941
Total Homestead Cap Adjustment (1)				(-) \$526
Total Exempt Property (6)				(-) \$2,880,555

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,133,562		
Ag Use (8)	(-)	\$362,313		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,771,249		(-) \$4,771,249
Total Assessed				(=) \$5,614,611

Exemptions

(HS Assd 335,420)

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$5,614,611



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W19 - Hidalgo Co Irr Dist 19 (ARB Approved Totals)

Number of Properties: 1179

Land Totals

Land - Homesite	(+)	\$10,792,142		
Land - Non Homesite	(+)	\$71,861,341		
Land - Ag Market	(+)	\$25,833,820		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$528,000		
Total Land Market Value	(=)	\$109,015,303	(+)	\$109,015,303

Improvement Totals

Improvements - Homesite	(+)	\$48,764,729		
Improvements - Non Homesite	(+)	\$195,387,841		
Total Improvements	(=)	\$244,152,570	(+)	\$244,152,570

Other Totals

Personal Property (84)		\$235,195,244	(+)	\$235,195,244
Minerals (26)		\$760,580	(+)	\$760,580
Total Market Value			(=)	\$589,123,697
Total Homestead Cap Adjustment (128)				(-) \$2,518,783
Total Exempt Property (51)				(-) \$12,032,382

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$25,833,820		
Ag Use (99)	(-)	\$1,035,906		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$24,797,914		(-) \$24,797,914
Total Assessed				(=) \$549,774,618

Exemptions

(HS Assd 57,038,088)

(HS) Homestead Local (249)	(+)	\$0		
(HS) Homestead State (249)	(+)	\$0		
(O65) Over 65 Local (16)	(+)	\$0		
(O65) Over 65 State (16)	(+)	\$0		
(DP) Disabled Persons Local (7)	(+)	\$0		
(DP) Disabled Persons State (7)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$25,000		
(HB366) House Bill 366 (2)	(+)	\$537		
(FP) Freeport (22)	(+)	\$191,438,292		
Total Exemptions	(=)	\$191,463,829		(-) \$191,463,829
Net Taxable (Before Freeze)				(=) \$358,310,789



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

W19 - Hidalgo Co Irr Dist 19 (Under ARB Review Totals)

Number of Properties: 104

Land Totals

Land - Homesite	(+)	\$1,540,029		
Land - Non Homesite	(+)	\$1,995,733		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,535,762	(+)	\$3,535,762

Improvement Totals

Improvements - Homesite	(+)	\$7,368,573		
Improvements - Non Homesite	(+)	\$4,224,625		
Total Improvements	(=)	\$11,593,198	(+)	\$11,593,198

Other Totals

Total Market Value		(=)	\$15,128,960	\$15,128,960
Total Homestead Cap Adjustment (14)			(-)	\$313,022
Total Exempt Property (0)			(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$14,815,938

Exemptions

(HS Assd 8,595,580)

(HS) Homestead Local (38)	(+)	\$0		
(HS) Homestead State (38)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$5,000		
Total Exemptions	(=)	\$5,000	(-)	\$5,000
Net Taxable (Before Freeze)			(=)	\$14,810,938



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

WDL - Delta Lake Wtr Dist (ARB Approved Totals)

Number of Properties: 2046

Land Totals

Land - Homesite	(+)	\$1,903,834		
Land - Non Homesite	(+)	\$9,558,159		
Land - Ag Market	(+)	\$58,083,543		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$69,545,536	(+)	\$69,545,536

Improvement Totals

Improvements - Homesite	(+)	\$10,371,997		
Improvements - Non Homesite	(+)	\$8,203,865		
Total Improvements	(=)	\$18,575,862	(+)	\$18,575,862

Other Totals

Personal Property (21)		\$5,305,908	(+)	\$5,305,908
Minerals (132)		\$7,069,240	(+)	\$7,069,240
Total Market Value			(=)	\$100,496,546
Total Homestead Cap Adjustment (81)				(-) \$659,819
Total Exempt Property (68)				(-) \$1,504,363

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$58,083,543		
Ag Use (1332)	(-)	\$13,184,748		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$44,898,795	(-)	\$44,898,795
Total Assessed			(=)	\$53,433,569

Exemptions

(HS Assd 11,616,012)

(HS) Homestead Local (174)	(+)	\$0		
(HS) Homestead State (174)	(+)	\$0		
(O65) Over 65 Local (38)	(+)	\$0		
(O65) Over 65 State (38)	(+)	\$0		
(DP) Disabled Persons Local (8)	(+)	\$0		
(DP) Disabled Persons State (8)	(+)	\$0		
(DV) Disabled Vet (10)	(+)	\$86,890		
(FP) Freeport (1)	(+)	\$663,363		
Total Exemptions	(=)	\$750,253	(-)	\$750,253
Net Taxable (Before Freeze)			(=)	\$52,683,316



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

WDL - Delta Lake Wtr Dist (Under ARB Review Totals)

Number of Properties: 15

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$281,186		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$281,186	(+)	\$281,186

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Personal Property (9)		\$44,336	(+)	\$44,336
Total Market Value			(=)	\$325,522
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$325,522

Exemptions

			(HS Assd	0)
(HB366) House Bill 366 (3)	(+)	\$505		
Total Exemptions	(=)	\$505		(-) \$505
Net Taxable (Before Freeze)				(=) \$325,017



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

WVA - Valley Acres Irrig. Dist. (ARB Approved Totals)

Number of Properties: 169

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$922,417		
Land - Ag Market	(+)	\$8,927,207		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$9,849,624	(+)	\$9,849,624

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$654,328		
Total Improvements	(=)	\$654,328	(+)	\$654,328

Other Totals

Personal Property (3)		\$1,651,073	(+)	\$1,651,073
Minerals (48)		\$18,609,510	(+)	\$18,609,510
Total Market Value			(=)	\$30,764,535
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (53)				(-) \$722,945

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,927,207		
Ag Use (57)	(-)	\$2,259,638		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,667,569	(-)	\$6,667,569
Total Assessed			(=)	\$23,374,021

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$23,374,021



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

WVA - Valley Acres Irrig. Dist. (Under ARB Review Totals)

Number of Properties: 2

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$45,614		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$45,614	(+)	\$45,614

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$0	(+)	\$0

Other Totals

Total Market Value			(=)	\$45,614	\$45,614
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$45,614			
Ag Use (2)	(-)	\$12,389			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$33,225		(-)	\$33,225
Total Assessed				(=)	\$12,389

Exemptions

			(HS Assd	0)	
Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$12,389



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CAB - CITY OF ABRAM (ARB Approved Totals)

Number of Properties: 185

Land Totals

Land - Homesite	(+)	\$351,969		
Land - Non Homesite	(+)	\$1,998,166		
Land - Ag Market	(+)	\$1,425,496		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,775,631	(+)	\$3,775,631

Improvement Totals

Improvements - Homesite	(+)	\$1,226,958		
Improvements - Non Homesite	(+)	\$1,300,150		
Total Improvements	(=)	\$2,527,108	(+)	\$2,527,108

Other Totals

Total Market Value			(=)	\$6,302,739	\$6,302,739
Total Homestead Cap Adjustment (15)				(-)	\$58,798
Total Exempt Property (18)				(-)	\$260,757

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,425,496			
Ag Use (25)	(-)	\$133,668			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$1,291,828		(-)	\$1,291,828
Total Assessed				(=)	\$4,691,356

Exemptions

(HS Assd 1,520,129)

(HS) Homestead Local (39)	(+)	\$0			
(HS) Homestead State (39)	(+)	\$0			
(O65) Over 65 Local (20)	(+)	\$0			
(O65) Over 65 State (20)	(+)	\$0			
(DP) Disabled Persons Local (7)	(+)	\$0			
(DP) Disabled Persons State (7)	(+)	\$0			
(DV) Disabled Vet (1)	(+)	\$12,000			
Total Exemptions	(=)	\$12,000		(-)	\$12,000
Net Taxable (Before Freeze)				(=)	\$4,679,356



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

CAB - CITY OF ABRAM (Under ARB Review Totals)

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$14,966		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$14,966	(+)	\$14,966

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$11,691		
Total Improvements	(=)	\$11,691	(+)	\$11,691

Other Totals

Total Market Value			(=)	\$26,657	\$26,657
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0			
Ag Use (0)	(-)	\$0			
Timber Use (0)	(-)	\$0			
Total Productivity Loss	(=)	\$0		(-)	\$0
Total Assessed				(=)	\$26,657

Exemptions

			(HS Assd	0)	
Total Exemptions	(=)	\$0		(-)	\$0
Net Taxable (Before Freeze)				(=)	\$26,657



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

TCPN1 - PENITAS TAX INCREMENT ZONE 1 (ARB Approved Totals)

Number of Properties: 117

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$2,101,423		
Land - Ag Market	(+)	\$2,072,387		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$4,173,810	(+)	\$4,173,810

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$1,034,577		
Total Improvements	(=)	\$1,034,577	(+)	\$1,034,577

Other Totals

Total Market Value			(=)	\$5,208,387	\$5,208,387
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (2)				(-)	\$104,400

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,072,387		
Ag Use (68)	(-)	\$140,264		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,932,123	(-)	\$1,932,123
Total Assessed			(=)	\$3,171,864

Exemptions

			(HS Assd	0)	
Total Exemptions	(=)	\$0	(-)	\$0	
Net Taxable (Before Freeze)			(=)	\$3,171,864	



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1 (ARB Approved Totals)

Number of Properties: 117

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$2,101,423		
Land - Ag Market	(+)	\$2,072,387		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$4,173,810	(+)	\$4,173,810

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$1,034,577		
Total Improvements	(=)	\$1,034,577	(+)	\$1,034,577

Other Totals

Total Market Value			(=)	\$5,208,387	\$5,208,387
Total Homestead Cap Adjustment (0)				(-)	\$0
Total Exempt Property (2)				(-)	\$104,400

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,072,387		
Ag Use (68)	(-)	\$140,264		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,932,123	(-)	\$1,932,123
Total Assessed			(=)	\$3,171,864

Exemptions

			(HS Assd	0)	
Total Exemptions	(=)	\$0	(-)	\$0	
Net Taxable (Before Freeze)			(=)	\$3,171,864	



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

TCEB1 - Edinburg City Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 948

Land Totals

Land - Homesite	(+)	\$5,849,879		
Land - Non Homesite	(+)	\$26,821,852		
Land - Ag Market	(+)	\$4,309,750		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$36,981,481	(+)	\$36,981,481

Improvement Totals

Improvements - Homesite	(+)	\$27,686,855		
Improvements - Non Homesite	(+)	\$37,442,648		
Total Improvements	(=)	\$65,129,503	(+)	\$65,129,503

Other Totals

Total Market Value		(=)	\$102,110,984	\$102,110,984
Total Homestead Cap Adjustment (126)			(-)	\$734,727
Total Exempt Property (18)			(-)	\$5,921,917

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,309,750		
Ag Use (2)	(-)	\$12,170		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,297,580	(-)	\$4,297,580
Total Assessed			(=)	\$91,156,760

Exemptions

(HS Assd 32,802,007)

(HS) Homestead Local (242)	(+)	\$0		
(HS) Homestead State (242)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$5,000		
Total Exemptions	(=)	\$5,000	(-)	\$5,000
Net Taxable (Before Freeze)			(=)	\$91,151,760



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

TCEB1 - Edinburg City Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 28

Land Totals

Land - Homesite	(+)	\$359,190		
Land - Non Homesite	(+)	\$1,448,348		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,807,538	(+)	\$1,807,538

Improvement Totals

Improvements - Homesite	(+)	\$2,062,393		
Improvements - Non Homesite	(+)	\$1,123,066		
Total Improvements	(=)	\$3,185,459	(+)	\$3,185,459

Other Totals

Total Market Value			(=)	\$4,992,997	\$4,992,997
Total Homestead Cap Adjustment (4)				(-)	\$39,695
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$4,953,302

Exemptions

(HS Assd 2,381,888)

(HS) Homestead Local (15)	(+)	\$0		
(HS) Homestead State (15)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$7,500		
Total Exemptions	(=)	\$7,500	(-)	\$7,500
Net Taxable (Before Freeze)			(=)	\$4,945,802



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

THCEB1 - County-Edinburg City Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 948

Land Totals

Land - Homesite	(+)	\$5,849,879		
Land - Non Homesite	(+)	\$26,821,852		
Land - Ag Market	(+)	\$4,309,750		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$36,981,481	(+)	\$36,981,481

Improvement Totals

Improvements - Homesite	(+)	\$27,686,855		
Improvements - Non Homesite	(+)	\$37,442,648		
Total Improvements	(=)	\$65,129,503	(+)	\$65,129,503

Other Totals

Total Market Value	(=)	\$102,110,984		\$102,110,984
Total Homestead Cap Adjustment (126)			(-)	\$734,727
Total Exempt Property (18)			(-)	\$5,921,917

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,309,750		
Ag Use (2)	(-)	\$12,170		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,297,580	(-)	\$4,297,580
Total Assessed			(=)	\$91,156,760

Exemptions

(HS Assd 32,802,007)

(HS) Homestead Local (242)	(+)	\$0		
(HS) Homestead State (242)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$5,000		
Total Exemptions	(=)	\$5,000	(-)	\$5,000
Net Taxable (Before Freeze)			(=)	\$91,151,760



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2007 As of: Certification

THCEB1 - County-Edinburg City Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 28

Land Totals

Land - Homesite	(+)	\$359,190		
Land - Non Homesite	(+)	\$1,448,348		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,807,538	(+)	\$1,807,538

Improvement Totals

Improvements - Homesite	(+)	\$2,062,393		
Improvements - Non Homesite	(+)	\$1,123,066		
Total Improvements	(=)	\$3,185,459	(+)	\$3,185,459

Other Totals

Total Market Value			(=)	\$4,992,997	\$4,992,997
Total Homestead Cap Adjustment (4)				(-)	\$39,695
Total Exempt Property (0)				(-)	\$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$4,953,302

Exemptions

(HS Assd 2,381,888)

(HS) Homestead Local (15)	(+)	\$0		
(HS) Homestead State (15)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$7,500		
Total Exemptions	(=)	\$7,500	(-)	\$7,500
Net Taxable (Before Freeze)			(=)	\$4,945,802