

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CAB - CITY OF ABRAM

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	2		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CAB - CITY OF ABRAM

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>2</b>	<b>\$69,929</b>	<b>\$23,519</b>
RESIDENTIAL	1	\$28,640	\$13,820
COMMERCIAL	1	\$41,289	\$9,699
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>1</b>	<b>\$41,289</b>	<b>\$3,193</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	1	\$41,289	\$3,193
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$26,712

<b>2008 CERTIFIED TAXABLE</b>	\$4,569,191	<b>2007 TOTAL TAXABLE:</b>	\$4,699,593
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CAN - City Of Alton

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	34		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	8		\$25,000
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$25,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$25,000

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CAN - City Of Alton

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		15	
2007 MARKET		\$1,141,856	
2008 USE	(-)	\$41,757	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,100,099	(\$1,100,099 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>83</b>	<b>\$10,361,708</b>	<b>\$8,610,836</b>
RESIDENTIAL	80	\$7,593,367	\$6,078,641
COMMERCIAL	2	\$2,532,835	\$2,323,921
OTHER	1	\$235,506	\$208,274
<b>NEW ADDITIONS</b>	<b>26</b>	<b>\$2,642,469</b>	<b>\$276,235</b>
RESIDENTIAL	20	\$1,299,699	\$174,949
COMMERCIAL	5	\$1,342,770	\$101,286
OTHER	1	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	20	\$0	\$259,233
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$9,146,304

<b>2008 CERTIFIED TAXABLE</b>	\$195,684,096	<b>2007 TOTAL TAXABLE:</b>	\$182,170,736
<b>2008 TAXABLE UNDER PROTEST</b>	\$3,719,774	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.4999
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CAO - City Of Alamo

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	99		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	93		\$252,241
NEW DP EXEMPTIONS	3		\$5,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	1		\$53,119

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$310,360
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$310,360

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CAO - City Of Alamo

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		7	
2007 MARKET		\$522,917	
2008 USE	(-)	\$22,384	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$500,533	(\$500,533 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>122</b>	<b>\$18,646,297</b>	<b>\$13,188,962</b>
RESIDENTIAL	101	\$8,630,881	\$6,588,456
COMMERCIAL	15	\$9,060,110	\$6,483,549
OTHER	6	\$955,306	\$116,957
<b>NEW ADDITIONS</b>	<b>652</b>	<b>\$53,591,125</b>	<b>\$2,776,037</b>
RESIDENTIAL	615	\$38,229,120	\$1,527,812
COMMERCIAL	24	\$8,720,164	\$986,439
OTHER	13	\$6,641,841	\$261,786
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	31	\$0	\$4,480,217
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$20,445,216
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<b>2008 CERTIFIED TAXABLE</b>	\$452,135,091	<b>2007 TOTAL TAXABLE:</b>	\$404,319,627
<b>2008 TAXABLE UNDER PROTEST</b>	\$17,656,153	<b>2007 OA DP FROZEN TAXABLE:</b>	\$63,489,453
<b>2008 OA FROZEN TAXABLE</b>	\$62,654,919	<b>2007 TAX RATE:</b>	0.5929
<b>2008 DP FROZEN TAXABLE</b>	\$6,650,490		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CDN - City Of Donna

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$110,166	
NEW HS EXEMPTIONS	74		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	38		\$54,000
NEW DP EXEMPTIONS	3		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$110,166
PARTIAL EX TOTAL	(+)	\$54,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$164,166

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CDN - City Of Donna

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		1	
2007 MARKET		\$172,185	
2008 USE	(-)	\$3,700	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$168,485	(\$168,485 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>96</b>	<b>\$7,227,540</b>	<b>\$4,619,325</b>
RESIDENTIAL	91	\$5,298,095	\$3,373,724
COMMERCIAL	2	\$1,744,292	\$1,219,409
OTHER	3	\$185,153	\$26,192
<b>NEW ADDITIONS</b>	<b>335</b>	<b>\$17,787,241</b>	<b>\$688,697</b>
RESIDENTIAL	322	\$15,448,631	\$582,572
COMMERCIAL	8	\$1,706,530	\$37,441
OTHER	5	\$632,080	\$68,684
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	40	\$0	\$1,954,681
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	18	\$0	\$881,985
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$8,144,688

<b>2008 CERTIFIED TAXABLE</b>	\$322,191,141	<b>2007 TOTAL TAXABLE:</b>	\$303,919,944
<b>2008 TAXABLE UNDER PROTEST</b>	\$17,410,977	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.9900
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CEB - City Of Edinburg

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	30	\$346,134	
NEW HS EXEMPTIONS	360		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	117		\$408,036
NEW DP EXEMPTIONS	23		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$346,134
PARTIAL EX TOTAL	(+)	\$408,036
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$754,170

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	7	\$13,069,238	\$13,069,238
IMPROVEMENT SEGMENTS	4	\$0	
LAND SEGMENTS	7	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$13,069,238
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# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CEB - City Of Edinburg

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		29	
2007 MARKET		\$4,464,671	
2008 USE	(-)	\$88,853	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$4,375,818	(\$4,375,818 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>735</b>	<b>\$156,010,253</b>	<b>\$108,926,593</b>
RESIDENTIAL	583	\$74,701,105	\$55,055,990
COMMERCIAL	136	\$75,576,382	\$52,667,207
OTHER	16	\$5,732,766	\$1,203,396
<b>NEW ADDITIONS</b>	<b>235</b>	<b>\$57,819,697</b>	<b>\$4,707,605</b>
RESIDENTIAL	186	\$22,235,862	\$1,910,876
COMMERCIAL	40	\$31,682,297	\$2,366,551
OTHER	9	\$3,901,538	\$430,178
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	338	\$0	\$49,539,848
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$163,174,046
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<b>2008 CERTIFIED TAXABLE</b>	\$2,889,144,931	<b>2007 TOTAL TAXABLE:</b>	\$2,885,530,885
<b>2008 TAXABLE UNDER PROTEST</b>	\$167,902,847	<b>2007 OA DP FROZEN TAXABLE:</b>	\$163,424,799
<b>2008 OA FROZEN TAXABLE</b>	\$151,624,372	<b>2007 TAX RATE:</b>	0.6350
<b>2008 DP FROZEN TAXABLE</b>	\$24,527,058		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CED - City Of Edcouch

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	8		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	5		\$20,000
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$20,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$20,000

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CED - City Of Edcouch

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0
2007 MARKET		\$0
2008 USE	(-)	\$0
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0 (\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>16</b>	<b>\$1,042,145</b>	<b>\$720,785</b>
RESIDENTIAL	13	\$655,784	\$513,308
COMMERCIAL	1	\$171,127	\$153,802
OTHER	2	\$215,234	\$53,675
<b>NEW ADDITIONS</b>	<b>31</b>	<b>\$1,896,734</b>	<b>\$155,788</b>
RESIDENTIAL	20	\$942,049	\$63,176
COMMERCIAL	10	\$943,768	\$91,780
OTHER	1	\$10,917	\$832
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	3	\$0	\$139,752
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$1,016,325
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<b>2008 CERTIFIED TAXABLE</b>	\$41,663,945	<b>2007 TOTAL TAXABLE:</b>	\$40,407,961
<b>2008 TAXABLE UNDER PROTEST</b>	\$852,894	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.8990
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CES - City Of Elsa

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	10		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	14		\$55,000
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$55,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$55,000

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CES - City Of Elsa

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>28</b>	<b>\$1,282,271</b>	<b>\$850,739</b>
RESIDENTIAL	22	\$844,683	\$601,074
COMMERCIAL	3	\$265,076	\$193,369
OTHER	3	\$172,512	\$56,296
<b>NEW ADDITIONS</b>	<b>14</b>	<b>\$799,515</b>	<b>\$66,251</b>
RESIDENTIAL	11	\$521,650	\$54,577
COMMERCIAL	3	\$277,865	\$11,674
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	15	\$0	\$689,893
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$1,606,883
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<b>2008 CERTIFIED TAXABLE</b>	\$100,123,031	<b>2007 TOTAL TAXABLE:</b>	\$99,284,072
<b>2008 TAXABLE UNDER PROTEST</b>	\$1,197,107	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.7927
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CGR - City Of Granjeno

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	1		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CGR - City Of Granjeno

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>2</b>	<b>\$199,696</b>	<b>\$159,409</b>
RESIDENTIAL	1	\$134,361	\$128,611
COMMERCIAL	0	\$0	\$0
OTHER	1	\$65,335	\$30,798
<b>NEW ADDITIONS</b>	<b>5</b>	<b>\$459,424</b>	<b>\$36,708</b>
RESIDENTIAL	4	\$273,281	\$35,935
COMMERCIAL	1	\$186,143	\$773
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$196,117

2008 CERTIFIED TAXABLE	\$4,264,861	2007 TOTAL TAXABLE:	\$4,337,821
2008 TAXABLE UNDER PROTEST	\$186,143	2007 OA DP FROZEN TAXABLE:	\$0
2008 OA FROZEN TAXABLE	\$0	2007 TAX RATE:	0.2810
2008 DP FROZEN TAXABLE	\$0		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		
2008 TRANSFERRED DP FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CHD - City Of Hidalgo

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	73		\$10,000
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	8		\$54,472
NEW DP EXEMPTIONS	3		\$10,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$74,472
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$74,472

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CHD - City Of Hidalgo

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		9	
2007 MARKET		\$2,393,950	
2008 USE	(-)	\$30,082	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,363,868	(\$2,363,868 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>143</b>	<b>\$31,066,516</b>	<b>\$26,109,203</b>
RESIDENTIAL	116	\$13,519,366	\$11,028,776
COMMERCIAL	27	\$17,547,150	\$15,080,427
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>48</b>	<b>\$10,403,049</b>	<b>\$953,211</b>
RESIDENTIAL	30	\$2,554,017	\$240,620
COMMERCIAL	14	\$7,718,040	\$705,181
OTHER	4	\$130,992	\$7,410
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	29	\$0	\$2,582,027
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$29,644,441

<b>2008 CERTIFIED TAXABLE</b>	\$422,418,542	<b>2007 TOTAL TAXABLE:</b>	\$408,307,312
<b>2008 TAXABLE UNDER PROTEST</b>	\$26,156,160	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.3514
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CLJ - City Of La Joya

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	15		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	7		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	2	\$261,992	\$261,992
IMPROVEMENT SEGMENTS	1	\$0	
LAND SEGMENTS	3	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$261,992
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# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CLJ - City Of La Joya

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>31</b>	<b>\$3,811,023</b>	<b>\$3,066,760</b>
RESIDENTIAL	27	\$3,106,791	\$2,620,801
COMMERCIAL	4	\$704,232	\$445,959
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>14</b>	<b>\$1,704,866</b>	<b>\$113,401</b>
RESIDENTIAL	10	\$645,674	\$53,759
COMMERCIAL	3	\$1,059,192	\$59,642
OTHER	1	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	18	\$0	\$2,165,833
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$5,345,994

<b>2008 CERTIFIED TAXABLE</b>	\$103,158,782	<b>2007 TOTAL TAXABLE:</b>	\$100,783,541
<b>2008 TAXABLE UNDER PROTEST</b>	\$2,691,968	<b>2007 OA DP FROZEN TAXABLE:</b>	\$9,947,966
<b>2008 OA FROZEN TAXABLE</b>	\$8,433,873	<b>2007 TAX RATE:</b>	0.5601
<b>2008 DP FROZEN TAXABLE</b>	\$2,651,728		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CLV - City Of La Villa

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	9		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CLV - City Of La Villa

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>9</b>	<b>\$1,541,932</b>	<b>\$1,315,312</b>
RESIDENTIAL	8	\$856,488	\$760,444
COMMERCIAL	1	\$685,444	\$554,868
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$1,315,312

<b>2008 CERTIFIED TAXABLE</b>	\$33,307,152	<b>2007 TOTAL TAXABLE:</b>	\$32,239,404
<b>2008 TAXABLE UNDER PROTEST</b>	\$3,097	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.7724
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CMC - City Of Mercedes

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	3	\$0	
NEW HS EXEMPTIONS	54		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	37		\$126,000
NEW DP EXEMPTIONS	6		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$126,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$126,000

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	2	\$466,785	\$466,785
IMPROVEMENT SEGMENTS	1	\$0	
LAND SEGMENTS	2	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$466,785
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# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CMC - City Of Mercedes

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		8	
2007 MARKET		\$499,611	
2008 USE	(-)	\$40,813	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$458,798	(\$458,798 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>188</b>	<b>\$75,374,627</b>	<b>\$20,511,065</b>
RESIDENTIAL	169	\$11,725,859	\$8,293,715
COMMERCIAL	9	\$8,143,434	\$5,609,842
OTHER	10	\$55,505,334	\$6,607,508
<b>NEW ADDITIONS</b>	<b>795</b>	<b>\$45,322,321</b>	<b>\$2,042,566</b>
RESIDENTIAL	753	\$34,874,725	\$1,725,311
COMMERCIAL	33	\$9,664,290	\$293,776
OTHER	9	\$783,306	\$23,479
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	134	\$0	\$27,914,796
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$50,468,427

<b>2008 CERTIFIED TAXABLE</b>	\$407,818,131	<b>2007 TOTAL TAXABLE:</b>	\$348,476,301
<b>2008 TAXABLE UNDER PROTEST</b>	\$32,031,591	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.8500
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CML - City Of Mcallen

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	78	\$2,761,307	
NEW HS EXEMPTIONS	645		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	288		\$2,117,375
NEW DP EXEMPTIONS	31		\$110,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	8		\$455
NEW PC EXEMPTIONS	4		\$245,466

ABSOLUTE EX TOTAL		\$2,761,307
PARTIAL EX TOTAL	(+)	\$2,473,296
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$5,234,603

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	414	\$61,768,872	\$60,456,262
IMPROVEMENT SEGMENTS	250	\$0	
LAND SEGMENTS	293	\$0	
MINERAL	0	\$0	
OTHER	121	\$7,951,344	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$60,456,262
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# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CML - City Of Mcallen

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		24	
2007 MARKET		\$11,463,130	
2008 USE	(-)	\$102,137	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$11,360,993	(\$11,360,993)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>940</b>	<b>\$275,592,386</b>	<b>\$180,760,021</b>
RESIDENTIAL	800	\$132,892,905	\$102,037,577
COMMERCIAL	137	\$142,323,414	\$78,689,375
OTHER	3	\$376,067	\$33,069
<b>NEW ADDITIONS</b>	<b>596</b>	<b>\$233,360,073</b>	<b>\$12,001,154</b>
RESIDENTIAL	425	\$50,911,210	\$4,006,020
COMMERCIAL	151	\$173,348,650	\$7,909,377
OTHER	20	\$9,100,213	\$85,757
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	628	\$0	\$123,153,510
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$315,914,685

<b>2008 CERTIFIED TAXABLE</b>	\$7,106,943,956	<b>2007 TOTAL TAXABLE:</b>	\$7,037,934,539
<b>2008 TAXABLE UNDER PROTEST</b>	\$545,484,160	<b>2007 OA DP FROZEN TAXABLE:</b>	\$401,285,811
<b>2008 OA FROZEN TAXABLE</b>	\$396,008,813	<b>2007 TAX RATE:</b>	0.4213
<b>2008 DP FROZEN TAXABLE</b>	\$47,681,088		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CMS - City Of Mission

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	5	\$141,414	
NEW HS EXEMPTIONS	459		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	228		\$1,563,061
NEW DP EXEMPTIONS	31		\$130,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	3		\$73,846

ABSOLUTE EX TOTAL		\$141,414
PARTIAL EX TOTAL	(+)	\$1,766,907
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,908,321

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	8	\$1,130,791	\$1,098,791
IMPROVEMENT SEGMENTS	5	\$0	
LAND SEGMENTS	9	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$1,098,791
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# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CMS - City Of Mission

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		7	
2007 MARKET		\$1,601,536	
2008 USE	(-)	\$14,262	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,587,274	(\$1,587,274 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>296</b>	<b>\$86,917,642</b>	<b>\$60,823,589</b>
RESIDENTIAL	255	\$36,615,456	\$27,984,102
COMMERCIAL	40	\$50,237,438	\$32,802,731
OTHER	1	\$64,748	\$36,756
<b>NEW ADDITIONS</b>	<b>117</b>	<b>\$42,481,531</b>	<b>\$2,456,643</b>
RESIDENTIAL	74	\$5,870,716	\$675,392
COMMERCIAL	43	\$36,610,815	\$1,781,251
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	230	\$0	\$34,894,938
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	2	\$0	\$142,049

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$98,317,219
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2008 CERTIFIED TAXABLE	\$2,913,058,674	2007 TOTAL TAXABLE:	\$2,951,433,967
2008 TAXABLE UNDER PROTEST	\$133,853,915	2007 OA DP FROZEN TAXABLE:	\$201,870,163
2008 OA FROZEN TAXABLE	\$191,482,135	2007 TAX RATE:	0.5566
2008 DP FROZEN TAXABLE	\$28,716,880		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CMS - City Of Mission

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2008 TRANSFERRED DP FROZEN TAXABLE

\$0

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CPM - City Of Palmview

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	12		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	5		\$50,000
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	1		\$162

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$50,162
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$50,162

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CPM - City Of Palmview

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>5</b>	<b>\$1,055,369</b>	<b>\$485,870</b>
RESIDENTIAL	4	\$367,857	\$305,227
COMMERCIAL	0	\$0	\$0
OTHER	1	\$687,512	\$180,643
<b>NEW ADDITIONS</b>	<b>2</b>	<b>\$184,061</b>	<b>\$5,208</b>
RESIDENTIAL	2	\$184,061	\$5,208
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	24	\$0	\$4,276,273
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$7,185
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$4,774,536

<b>2008 CERTIFIED TAXABLE</b>	\$162,567,524	<b>2007 TOTAL TAXABLE:</b>	\$167,346,071
<b>2008 TAXABLE UNDER PROTEST</b>	\$2,641,591	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.3370
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CPN - City Of Penitas

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	16		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	6		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	962	\$52,333,702	\$52,321,702
IMPROVEMENT SEGMENTS	723	\$0	
LAND SEGMENTS	964	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$52,321,702
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# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CPN - City Of Penitas

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		1	
2007 MARKET		\$300,000	
2008 USE	(-)	\$31,425	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$268,575	(\$268,575 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>23</b>	<b>\$6,592,589</b>	<b>\$3,809,261</b>
RESIDENTIAL	21	\$1,693,342	\$1,387,493
COMMERCIAL	2	\$4,899,247	\$2,421,768
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>19</b>	<b>\$2,995,846</b>	<b>\$290,289</b>
RESIDENTIAL	13	\$819,510	\$157,481
COMMERCIAL	6	\$2,176,336	\$132,808
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	12	\$0	\$987,729
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$5,087,279

<b>2008 CERTIFIED TAXABLE</b>	\$105,524,103	<b>2007 TOTAL TAXABLE:</b>	\$46,242,745
<b>2008 TAXABLE UNDER PROTEST</b>	\$388,338	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.2750
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CPO - City Of Progreso

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	15		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	8		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CPO - City Of Progreso

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		4	
2007 MARKET		\$120,009	
2008 USE	(-)	\$2,816	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$117,193	(\$117,193 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>81</b>	<b>\$5,459,793</b>	<b>\$3,520,980</b>
RESIDENTIAL	66	\$3,666,565	\$2,390,244
COMMERCIAL	8	\$1,357,441	\$998,353
OTHER	7	\$435,787	\$132,383
<b>NEW ADDITIONS</b>	<b>240</b>	<b>\$10,838,815</b>	<b>\$779,685</b>
RESIDENTIAL	223	\$9,341,475	\$609,301
COMMERCIAL	7	\$979,877	\$152,182
OTHER	10	\$517,463	\$18,202
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	6	\$0	\$457,275
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$4,757,940

<b>2008 CERTIFIED TAXABLE</b>	\$62,971,380	<b>2007 TOTAL TAXABLE:</b>	\$53,992,704
<b>2008 TAXABLE UNDER PROTEST</b>	\$1,286,027	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.4222
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CPR - City Of Pharr

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	3	\$178,177	
NEW HS EXEMPTIONS	383		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	173		\$915,133
NEW DP EXEMPTIONS	23		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$178,177
PARTIAL EX TOTAL	(+)	\$915,133
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,093,310

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	3	\$110,360	\$110,360
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	4	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:		\$110,360
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# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CPR - City Of Pharr

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		18	
2007 MARKET		\$4,792,095	
2008 USE	(-)	\$46,312	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$4,745,783	(\$4,745,783 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>701</b>	<b>\$108,618,488</b>	<b>\$67,570,533</b>
RESIDENTIAL	521	\$40,570,009	\$29,656,940
COMMERCIAL	166	\$60,908,473	\$37,438,071
OTHER	14	\$7,140,006	\$475,522
<b>NEW ADDITIONS</b>	<b>1,972</b>	<b>\$223,391,027</b>	<b>\$12,515,318</b>
RESIDENTIAL	1,678	\$99,082,816	\$5,486,770
COMMERCIAL	249	\$112,324,515	\$6,808,768
OTHER	45	\$11,983,696	\$219,780
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	220	\$0	\$22,628,674
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	13	\$0	\$3,667,908
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$106,382,433

<b>2008 CERTIFIED TAXABLE</b>	\$2,103,546,339	<b>2007 TOTAL TAXABLE:</b>	\$1,863,804,403
<b>2008 TAXABLE UNDER PROTEST</b>	\$77,796,098	<b>2007 OA DP FROZEN TAXABLE:</b>	\$113,647,256
<b>2008 OA FROZEN TAXABLE</b>	\$102,576,807	<b>2007 TAX RATE:</b>	0.6831
<b>2008 DP FROZEN TAXABLE</b>	\$23,883,267		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CSJ - City Of San Juan

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	167		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	49		\$183,123
NEW DP EXEMPTIONS	11		\$15,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	1		\$52,250

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$250,373
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$250,373

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CSJ - City Of San Juan

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		10	
2007 MARKET		\$725,744	
2008 USE	(-)	\$33,040	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$692,704	(\$692,704 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>304</b>	<b>\$31,460,312</b>	<b>\$22,227,194</b>
RESIDENTIAL	259	\$22,024,413	\$16,447,056
COMMERCIAL	29	\$8,177,051	\$5,501,584
OTHER	16	\$1,258,848	\$278,554
<b>NEW ADDITIONS</b>	<b>1,168</b>	<b>\$74,094,434</b>	<b>\$3,832,360</b>
RESIDENTIAL	1,133	\$67,855,486	\$3,203,453
COMMERCIAL	21	\$4,489,130	\$560,645
OTHER	14	\$1,749,818	\$68,262
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	46	\$0	\$4,355,614
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$30,415,168

<b>2008 CERTIFIED TAXABLE</b>	\$716,727,463	<b>2007 TOTAL TAXABLE:</b>	\$648,451,190
<b>2008 TAXABLE UNDER PROTEST</b>	\$11,157,184	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.6993
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CSV - City Of Sullivan City

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	5		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	4		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CSV - City Of Sullivan City

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		1	
2007 MARKET		\$8,782	
2008 USE	(-)	\$263	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$8,519	(\$8,519 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>46</b>	<b>\$1,983,717</b>	<b>\$1,123,568</b>
RESIDENTIAL	38	\$1,653,012	\$1,002,723
COMMERCIAL	4	\$100,017	\$51,392
OTHER	4	\$230,688	\$69,453
<b>NEW ADDITIONS</b>	<b>12</b>	<b>\$1,043,491</b>	<b>\$131,044</b>
RESIDENTIAL	9	\$771,154	\$111,515
COMMERCIAL	3	\$272,337	\$19,529
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	7	\$0	\$256,734
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$1,511,346

2008 CERTIFIED TAXABLE	\$62,986,349	2007 TOTAL TAXABLE:	\$64,592,197
2008 TAXABLE UNDER PROTEST	\$185,355	2007 OA DP FROZEN TAXABLE:	\$0
2008 OA FROZEN TAXABLE	\$0	2007 TAX RATE:	0.3260
2008 DP FROZEN TAXABLE	\$0		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		
2008 TRANSFERRED DP FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CWL - City Of Weslaco

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	6	\$142,592	
NEW HS EXEMPTIONS	193		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	74		\$427,970
NEW DP EXEMPTIONS	14		\$50,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$142,592
PARTIAL EX TOTAL	(+)	\$477,970
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$620,562

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: CWL - City Of Weslaco

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		6	
2007 MARKET		\$1,391,187	
2008 USE	(-)	\$13,613	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,377,574	(\$1,377,574 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>459</b>	<b>\$88,700,336</b>	<b>\$67,167,685</b>
RESIDENTIAL	370	\$42,454,633	\$32,692,109
COMMERCIAL	79	\$44,915,122	\$34,094,548
OTHER	10	\$1,330,581	\$381,028
<b>NEW ADDITIONS</b>	<b>1,303</b>	<b>\$223,387,705</b>	<b>\$5,131,604</b>
RESIDENTIAL	1,109	\$79,032,865	\$2,630,001
COMMERCIAL	165	\$122,862,721	\$2,110,243
OTHER	29	\$21,492,119	\$391,360
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	111	\$0	\$16,027,142
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$88,326,431
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<b>2008 CERTIFIED TAXABLE</b>	\$1,274,800,225	<b>2007 TOTAL TAXABLE:</b>	\$1,128,150,093
<b>2008 TAXABLE UNDER PROTEST</b>	\$70,475,504	<b>2007 OA DP FROZEN TAXABLE:</b>	\$68,190,538
<b>2008 OA FROZEN TAXABLE</b>	\$68,293,513	<b>2007 TAX RATE:</b>	0.6967
<b>2008 DP FROZEN TAXABLE</b>	\$10,550,461		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: DR1 - Drainage District #1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	147	\$4,732,994	
NEW HS EXEMPTIONS	3,354		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,533		\$0
NEW DP EXEMPTIONS	206		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	11		\$455
NEW PC EXEMPTIONS	10		\$424,843

ABSOLUTE EX TOTAL		\$4,732,994
PARTIAL EX TOTAL	(+)	\$425,298
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$5,158,292

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: DR1 - Drainage District #1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		561	
2007 MARKET		\$50,849,970	
2008 USE	(-)	\$1,938,992	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$48,910,978	(\$48,910,978)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>7,434</b>	<b>\$1,118,528,346</b>	<b>\$710,012,510</b>
RESIDENTIAL	6,201	\$562,762,280	\$397,424,212
COMMERCIAL	802	\$458,140,906	\$295,427,675
OTHER	431	\$97,625,160	\$17,160,623
<b>NEW ADDITIONS</b>	<b>12,176</b>	<b>\$1,280,810,772</b>	<b>\$71,959,124</b>
RESIDENTIAL	10,962	\$666,349,892	\$42,746,939
COMMERCIAL	906	\$538,804,704	\$26,150,478
OTHER	308	\$75,656,176	\$3,061,707
PERCENT COMPLETION CHANGED	1	\$168,954	\$73,921
TOTAL NEW PERSONAL VALUE	2,080	\$0	\$314,071,300
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	34	\$0	\$4,699,127
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$1,100,815,982

<b>2008 CERTIFIED TAXABLE</b>	\$24,260,103,198	<b>2007 TOTAL TAXABLE:</b>	\$23,395,677,612
<b>2008 TAXABLE UNDER PROTEST</b>	\$1,177,606,748	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.0492
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EDN - Education District - Donna Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EDN - Education District - Donna Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$0
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2008 CERTIFIED TAXABLE	\$0	2007 TOTAL TAXABLE:	\$0
2008 TAXABLE UNDER PROTEST	\$0	2007 OA DP FROZEN TAXABLE:	\$0
2008 OA FROZEN TAXABLE	\$0	2007 TAX RATE:	
2008 DP FROZEN TAXABLE	\$0		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EDN - Education District - Donna Isd

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2008 TRANSFERRED DP FROZEN TAXABLE

\$0

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EEB - Education District - Edinburg Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EEB - Education District - Edinburg Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$0	<b>2007 TOTAL TAXABLE:</b>	\$0
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

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

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

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

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$0	<b>2007 TOTAL TAXABLE:</b>	\$0
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EHD - Education District - Hidalgo Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EHD - Education District - Hidalgo Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$0	<b>2007 TOTAL TAXABLE:</b>	\$0
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: ELJ - Education District - La Joya Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: ELJ - Education District - La Joya Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$0	<b>2007 TOTAL TAXABLE:</b>	\$0
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: ELV - Education District - La Villa Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: ELV - Education District - La Villa Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$0	<b>2007 TOTAL TAXABLE:</b>	\$0
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EMA - Education District - Monte Alto Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EMA - Education District - Monte Alto Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$0	<b>2007 TOTAL TAXABLE:</b>	\$0
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EMC - Education District - Mercedes Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EMC - Education District - Mercedes Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$0	<b>2007 TOTAL TAXABLE:</b>	\$0
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EML - Education District - Mcallen Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EML - Education District - Mcallen Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$0	<b>2007 TOTAL TAXABLE:</b>	\$0
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EMS - Education District - Mission Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EMS - Education District - Mission Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$0	<b>2007 TOTAL TAXABLE:</b>	\$0
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EPA - Education District - Psja Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EPA - Education District - Psja Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$323,957	<b>2007 TOTAL TAXABLE:</b>	\$150,462
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

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

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

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

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$0
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<b>2008 CERTIFIED TAXABLE</b>	\$0	<b>2007 TOTAL TAXABLE:</b>	\$0
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: ESL - Education District - Sharyland Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: ESL - Education District - Sharyland Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$22,870	<b>2007 TOTAL TAXABLE:</b>	\$23,406
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

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

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

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

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

2008 CERTIFIED TAXABLE	\$0	2007 TOTAL TAXABLE:	\$0
2008 TAXABLE UNDER PROTEST	\$0	2007 OA DP FROZEN TAXABLE:	\$0
2008 OA FROZEN TAXABLE	\$0	2007 TAX RATE:	
2008 DP FROZEN TAXABLE	\$0		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		
2008 TRANSFERRED DP FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EWL - Education District - Weslaco Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: EWL - Education District - Weslaco Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$171,234	<b>2007 TOTAL TAXABLE:</b>	\$178,749
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: FD1 - Ems Dist #01

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	6	\$742,037	
NEW HS EXEMPTIONS	116		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	55		\$0
NEW DP EXEMPTIONS	8		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$742,037
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$742,037

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: FD1 - Ems Dist #01

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		41	
2007 MARKET		\$1,746,519	
2008 USE	(-)	\$96,182	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,650,337	(\$1,650,337 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>743</b>	<b>\$55,426,133</b>	<b>\$31,944,188</b>
RESIDENTIAL	654	\$44,777,410	\$27,607,220
COMMERCIAL	29	\$5,552,502	\$3,008,401
OTHER	60	\$5,096,221	\$1,328,567
<b>NEW ADDITIONS</b>	<b>1,679</b>	<b>\$110,979,810</b>	<b>\$9,427,163</b>
RESIDENTIAL	1,581	\$95,369,160	\$8,047,483
COMMERCIAL	49	\$10,370,976	\$1,039,834
OTHER	49	\$5,239,674	\$339,846
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	18	\$0	\$5,548,339
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$46,919,690

2008 CERTIFIED TAXABLE	\$678,343,760	2007 TOTAL TAXABLE:	\$570,336,931
2008 TAXABLE UNDER PROTEST	\$7,704,219	2007 OA DP FROZEN TAXABLE:	\$0
2008 OA FROZEN TAXABLE	\$0	2007 TAX RATE:	0.0147
2008 DP FROZEN TAXABLE	\$0		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		
2008 TRANSFERRED DP FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: FD2 - Ems Dist #02

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	3	\$0	
NEW HS EXEMPTIONS	87		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	56		\$0
NEW DP EXEMPTIONS	13		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: FD2 - Ems Dist #02

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		71	
2007 MARKET		\$1,720,498	
2008 USE	(-)	\$345,908	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,374,590	(\$1,374,590 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>313</b>	<b>\$18,786,426</b>	<b>\$10,202,405</b>
RESIDENTIAL	278	\$14,801,993	\$8,377,429
COMMERCIAL	11	\$2,071,274	\$1,358,212
OTHER	24	\$1,913,159	\$466,764
<b>NEW ADDITIONS</b>	<b>566</b>	<b>\$26,644,852</b>	<b>\$2,737,527</b>
RESIDENTIAL	530	\$23,185,793	\$2,401,000
COMMERCIAL	18	\$1,952,187	\$155,346
OTHER	18	\$1,506,872	\$181,181
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	21	\$0	\$1,667,589
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$14,607,521

<b>2008 CERTIFIED TAXABLE</b>	\$571,179,368	<b>2007 TOTAL TAXABLE:</b>	\$532,727,659
<b>2008 TAXABLE UNDER PROTEST</b>	\$8,423,174	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.0280
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: FD3 - Ems Dist #03

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	4	\$0	
NEW HS EXEMPTIONS	220		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	69		\$0
NEW DP EXEMPTIONS	13		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: FD3 - Ems Dist #03

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		156	
2007 MARKET		\$7,314,798	
2008 USE	(-)	\$535,534	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$6,779,264	(\$6,779,264 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>711</b>	<b>\$55,127,059</b>	<b>\$35,528,998</b>
RESIDENTIAL	608	\$41,154,664	\$27,607,515
COMMERCIAL	36	\$9,317,244	\$6,460,727
OTHER	67	\$4,655,151	\$1,460,756
<b>NEW ADDITIONS</b>	<b>451</b>	<b>\$25,932,386</b>	<b>\$2,595,021</b>
RESIDENTIAL	426	\$22,461,791	\$2,199,156
COMMERCIAL	13	\$2,460,806	\$317,566
OTHER	12	\$1,009,789	\$78,299
PERCENT COMPLETION CHANGED	1	\$168,954	\$73,921
TOTAL NEW PERSONAL VALUE	39	\$0	\$5,160,350
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$43,358,290

<b>2008 CERTIFIED TAXABLE</b>	\$1,883,302,557	<b>2007 TOTAL TAXABLE:</b>	\$1,565,813,588
<b>2008 TAXABLE UNDER PROTEST</b>	\$5,683,351	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.0086
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: FD4 - Ems Dist #04

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	167		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	73		\$0
NEW DP EXEMPTIONS	6		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	1	\$31,033	\$31,033
IMPROVEMENT SEGMENTS	1	\$0	
LAND SEGMENTS	1	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$31,033
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# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: FD4 - Ems Dist #04

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		52	
2007 MARKET		\$2,349,570	
2008 USE	(-)	\$233,025	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,116,545	(\$2,116,545 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>1,031</b>	<b>\$61,917,824</b>	<b>\$31,506,581</b>
RESIDENTIAL	892	\$47,903,797	\$26,099,290
COMMERCIAL	34	\$5,761,551	\$2,584,595
OTHER	105	\$8,252,476	\$2,822,696
<b>NEW ADDITIONS</b>	<b>1,755</b>	<b>\$107,083,513</b>	<b>\$7,331,460</b>
RESIDENTIAL	1,641	\$88,130,901	\$6,023,374
COMMERCIAL	51	\$8,951,550	\$698,686
OTHER	63	\$10,001,062	\$609,400
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	15	\$0	\$1,531,715
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$40,369,756

<b>2008 CERTIFIED TAXABLE</b>	\$721,556,259	<b>2007 TOTAL TAXABLE:</b>	\$608,923,287
<b>2008 TAXABLE UNDER PROTEST</b>	\$11,847,853	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.0228
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: GCA - Cameron County

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: GCA - Cameron County

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	<b>\$4,794,432</b>	<b>2007 TOTAL TAXABLE:</b>	<b>\$4,777,366</b>
<b>2008 TAXABLE UNDER PROTEST</b>	<b>\$0</b>	<b>2007 OA DP FROZEN TAXABLE:</b>	<b>\$0</b>
<b>2008 OA FROZEN TAXABLE</b>	<b>\$0</b>	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	<b>\$0</b>		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	<b>\$0</b>		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	<b>\$0</b>		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: GHD - Hidalgo County

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	149	\$4,732,994	
NEW HS EXEMPTIONS	3,437		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,565		\$14,715,027
NEW DP EXEMPTIONS	218		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	11		\$455
NEW PC EXEMPTIONS	10		\$911,437

ABSOLUTE EX TOTAL		\$4,732,994
PARTIAL EX TOTAL	(+)	\$15,626,919
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$20,359,913

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: GHD - Hidalgo County

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		613	
2007 MARKET		\$52,783,885	
2008 USE	(-)	\$2,202,521	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$50,581,364	(\$50,581,364)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>7,771</b>	<b>\$1,141,612,925</b>	<b>\$723,919,716</b>
RESIDENTIAL	6,507	\$578,927,740	\$407,770,542
COMMERCIAL	818	\$464,411,849	\$298,735,545
OTHER	446	\$98,273,336	\$17,413,629
<b>NEW ADDITIONS</b>	<b>12,266</b>	<b>\$1,288,677,992</b>	<b>\$72,532,868</b>
RESIDENTIAL	11,037	\$670,528,228	\$43,093,020
COMMERCIAL	918	\$542,161,039	\$26,363,325
OTHER	311	\$75,988,725	\$3,076,523
PERCENT COMPLETION CHANGED	1	\$168,954	\$73,921
TOTAL NEW PERSONAL VALUE	2,127	\$0	\$318,095,995
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	34	\$0	\$4,699,127

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$1,119,321,627
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<b>2008 CERTIFIED TAXABLE</b>	\$26,343,290,518	<b>2007 TOTAL TAXABLE:</b>	\$24,874,937,191
<b>2008 TAXABLE UNDER PROTEST</b>	\$1,188,341,621	<b>2007 OA DP FROZEN TAXABLE:</b>	\$1,404,316,507
<b>2008 OA FROZEN TAXABLE</b>	\$1,221,422,682	<b>2007 TAX RATE:</b>	0.5900
<b>2008 DP FROZEN TAXABLE</b>	\$315,006,882		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: JCC - South Texas College

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	149	\$4,732,994	
NEW HS EXEMPTIONS	3,437		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,565		\$0
NEW DP EXEMPTIONS	218		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	11		\$455
NEW PC EXEMPTIONS	10		\$424,843

ABSOLUTE EX TOTAL		\$4,732,994
PARTIAL EX TOTAL	(+)	\$425,298
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$5,158,292

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: JCC - South Texas College

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		613	
2007 MARKET		\$52,783,885	
2008 USE	(-)	\$2,202,521	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$50,581,364	(\$50,581,364 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>7,771</b>	<b>\$1,141,612,925</b>	<b>\$724,134,915</b>
RESIDENTIAL	6,507	\$578,927,740	\$407,969,044
COMMERCIAL	818	\$464,411,849	\$298,735,545
OTHER	446	\$98,273,336	\$17,430,326
<b>NEW ADDITIONS</b>	<b>12,266</b>	<b>\$1,288,677,992</b>	<b>\$72,682,871</b>
RESIDENTIAL	11,037	\$670,528,228	\$43,242,553
COMMERCIAL	918	\$542,161,039	\$26,363,795
OTHER	311	\$75,988,725	\$3,076,523
PERCENT COMPLETION CHANGED	1	\$168,954	\$73,921
TOTAL NEW PERSONAL VALUE	2,126	\$0	\$318,065,770
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	34	\$0	\$4,699,127

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$1,119,656,604
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<b>2008 CERTIFIED TAXABLE</b>	\$26,789,133,926	<b>2007 TOTAL TAXABLE:</b>	\$25,326,997,700
<b>2008 TAXABLE UNDER PROTEST</b>	\$1,189,751,008	<b>2007 OA DP FROZEN TAXABLE:</b>	\$1,772,941,262
<b>2008 OA FROZEN TAXABLE</b>	\$1,645,121,544	<b>2007 TAX RATE:</b>	0.1540
<b>2008 DP FROZEN TAXABLE</b>	\$314,820,285		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: JCC - South Texas College

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2008 TRANSFERRED DP FROZEN TAXABLE

\$0

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R01 - Road Dist 01

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	6	\$95,762	
NEW HS EXEMPTIONS	153		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	85		\$0
NEW DP EXEMPTIONS	24		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$95,762
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$95,762

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R01 - Road Dist 01

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		76	
2007 MARKET		\$3,884,295	
2008 USE	(-)	\$520,055	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$3,364,240	(\$3,364,240 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>506</b>	<b>\$31,263,663</b>	<b>\$18,663,701</b>
RESIDENTIAL	445	\$21,634,411	\$13,517,487
COMMERCIAL	29	\$8,207,086	\$4,599,452
OTHER	32	\$1,422,166	\$546,762
<b>NEW ADDITIONS</b>	<b>167</b>	<b>\$11,806,539</b>	<b>\$1,254,320</b>
RESIDENTIAL	139	\$7,021,654	\$885,645
COMMERCIAL	23	\$4,597,695	\$359,232
OTHER	5	\$187,190	\$9,443
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	90	\$0	\$7,110,118
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$27,028,139

<b>2008 CERTIFIED TAXABLE</b>	\$1,181,652,556	<b>2007 TOTAL TAXABLE:</b>	\$1,124,311,194
<b>2008 TAXABLE UNDER PROTEST</b>	\$18,694,288	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R01 - Road Dist 01

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2008 TRANSFERRED DP FROZEN TAXABLE

\$0

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R02 - Road Dist 02

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	11	\$884,629	
NEW HS EXEMPTIONS	312		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	133		\$0
NEW DP EXEMPTIONS	22		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$884,629
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$884,629

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R02 - Road Dist 02

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		59	
2007 MARKET		\$3,324,907	
2008 USE	(-)	\$119,039	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$3,205,868	(\$3,205,868 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>1,180</b>	<b>\$144,886,790</b>	<b>\$100,191,114</b>
RESIDENTIAL	999	\$86,938,149	\$60,535,448
COMMERCIAL	111	\$51,571,251	\$37,936,471
OTHER	70	\$6,377,390	\$1,719,195
<b>NEW ADDITIONS</b>	<b>3,013</b>	<b>\$336,680,580</b>	<b>\$14,897,027</b>
RESIDENTIAL	2,720	\$176,581,330	\$10,907,453
COMMERCIAL	216	\$133,494,946	\$3,264,866
OTHER	77	\$26,604,304	\$724,708
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	131	\$0	\$21,395,307
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$136,483,448

<b>2008 CERTIFIED TAXABLE</b>	\$2,028,066,405	<b>2007 TOTAL TAXABLE:</b>	\$1,772,774,875
<b>2008 TAXABLE UNDER PROTEST</b>	\$77,686,327	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R05 - Road Dist 05

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	10	\$356,819	
NEW HS EXEMPTIONS	643		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	377		\$0
NEW DP EXEMPTIONS	40		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	2		\$0
NEW PC EXEMPTIONS	4		\$74,008

ABSOLUTE EX TOTAL		\$356,819
PARTIAL EX TOTAL	(+)	\$74,008
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$430,827

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R05 - Road Dist 05

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		57	
2007 MARKET		\$4,861,512	
2008 USE	(-)	\$121,495	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$4,740,017	(\$4,740,017 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>592</b>	<b>\$115,625,316</b>	<b>\$80,814,403</b>
RESIDENTIAL	472	\$52,207,686	\$39,290,276
COMMERCIAL	71	\$60,553,372	\$40,113,787
OTHER	49	\$2,864,258	\$1,410,340
<b>NEW ADDITIONS</b>	<b>382</b>	<b>\$57,091,430</b>	<b>\$4,026,413</b>
RESIDENTIAL	314	\$15,919,803	\$1,803,552
COMMERCIAL	58	\$40,288,690	\$1,965,655
OTHER	10	\$882,937	\$257,206
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	360	\$0	\$55,051,473
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	3	\$0	\$149,234
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$140,041,523

2008 CERTIFIED TAXABLE	\$4,544,942,985	2007 TOTAL TAXABLE:	\$4,650,137,076
2008 TAXABLE UNDER PROTEST	\$217,255,178	2007 OA DP FROZEN TAXABLE:	\$0
2008 OA FROZEN TAXABLE	\$0	2007 TAX RATE:	
2008 DP FROZEN TAXABLE	\$0		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		
2008 TRANSFERRED DP FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R06 - Road Dist 06

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	9		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	2		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R06 - Road Dist 06

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		5	
2007 MARKET		\$720,904	
2008 USE	(-)	\$4,328	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$716,576	(\$716,576 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>25</b>	<b>\$2,355,822</b>	<b>\$1,810,899</b>
RESIDENTIAL	25	\$2,355,822	\$1,810,899
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>1</b>	<b>\$87,128</b>	<b>\$2,938</b>
RESIDENTIAL	1	\$87,128	\$2,938
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$1,813,837

<b>2008 CERTIFIED TAXABLE</b>	\$44,447,772	<b>2007 TOTAL TAXABLE:</b>	\$44,679,911
<b>2008 TAXABLE UNDER PROTEST</b>	\$834,825	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R07 - Road Dist 07

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	4	\$110,166	
NEW HS EXEMPTIONS	185		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	101		\$0
NEW DP EXEMPTIONS	6		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$110,166
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$110,166

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R07 - Road Dist 07

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		48	
2007 MARKET		\$2,016,999	
2008 USE	(-)	\$219,793	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,797,206	(\$1,797,206 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>915</b>	<b>\$45,069,454</b>	<b>\$20,765,121</b>
RESIDENTIAL	814	\$34,166,878	\$16,143,033
COMMERCIAL	22	\$5,689,980	\$3,035,613
OTHER	79	\$5,212,596	\$1,586,475
<b>NEW ADDITIONS</b>	<b>1,535</b>	<b>\$90,082,989</b>	<b>\$5,598,701</b>
RESIDENTIAL	1,443	\$73,265,675	\$4,428,652
COMMERCIAL	46	\$8,549,209	\$715,403
OTHER	46	\$8,268,105	\$454,646
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	54	\$0	\$2,793,707
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	18	\$0	\$881,985
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$30,039,514

<b>2008 CERTIFIED TAXABLE</b>	\$797,475,721	<b>2007 TOTAL TAXABLE:</b>	\$706,385,839
<b>2008 TAXABLE UNDER PROTEST</b>	\$28,499,668	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R09 - Road Dist 09

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	41		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	12		\$0
NEW DP EXEMPTIONS	4		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R09 - Road Dist 09

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		72	
2007 MARKET		\$2,739,968	
2008 USE	(-)	\$250,476	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,489,492	(\$2,489,492 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>251</b>	<b>\$14,474,787</b>	<b>\$8,417,009</b>
RESIDENTIAL	214	\$9,505,516	\$4,485,774
COMMERCIAL	9	\$3,918,038	\$3,579,038
OTHER	28	\$1,051,233	\$352,197
<b>NEW ADDITIONS</b>	<b>73</b>	<b>\$3,682,653</b>	<b>\$234,242</b>
RESIDENTIAL	70	\$3,303,795	\$219,008
COMMERCIAL	1	\$40,258	\$560
OTHER	2	\$338,600	\$14,674
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	13	\$0	\$697,101
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$9,348,352

<b>2008 CERTIFIED TAXABLE</b>	\$2,311,409,166	<b>2007 TOTAL TAXABLE:</b>	\$1,697,938,378
<b>2008 TAXABLE UNDER PROTEST</b>	\$1,646,373	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R10 - Road Dist 10

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	10		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	8		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R10 - Road Dist 10

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		7	
2007 MARKET		\$116,804	
2008 USE	(-)	\$17,876	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$98,928	(\$98,928 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>16</b>	<b>\$1,050,828</b>	<b>\$736,004</b>
RESIDENTIAL	13	\$664,467	\$528,527
COMMERCIAL	1	\$171,127	\$153,802
OTHER	2	\$215,234	\$53,675
<b>NEW ADDITIONS</b>	<b>29</b>	<b>\$1,733,442</b>	<b>\$110,845</b>
RESIDENTIAL	19	\$889,282	\$60,358
COMMERCIAL	9	\$833,243	\$49,655
OTHER	1	\$10,917	\$832
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	3	\$0	\$139,752
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$986,601

<b>2008 CERTIFIED TAXABLE</b>	\$58,206,459	<b>2007 TOTAL TAXABLE:</b>	\$57,199,981
<b>2008 TAXABLE UNDER PROTEST</b>	\$845,949	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R11 - Road Dist 11

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	4	\$0	
NEW HS EXEMPTIONS	95		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	54		\$0
NEW DP EXEMPTIONS	13		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R11 - Road Dist 11

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		42	
2007 MARKET		\$1,215,421	
2008 USE	(-)	\$149,454	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,065,967	(\$1,065,967 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>458</b>	<b>\$90,596,713</b>	<b>\$27,553,132</b>
RESIDENTIAL	414	\$23,803,412	\$14,033,132
COMMERCIAL	15	\$9,713,142	\$6,565,299
OTHER	29	\$57,080,159	\$6,954,701
<b>NEW ADDITIONS</b>	<b>1,313</b>	<b>\$68,464,333</b>	<b>\$4,431,106</b>
RESIDENTIAL	1,250	\$55,962,100	\$3,883,952
COMMERCIAL	37	\$10,346,332	\$338,468
OTHER	26	\$2,155,901	\$208,686
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	136	\$0	\$28,390,499
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$60,374,737

2008 CERTIFIED TAXABLE	\$651,609,126	2007 TOTAL TAXABLE:	\$557,577,577
2008 TAXABLE UNDER PROTEST	\$35,667,825	2007 OA DP FROZEN TAXABLE:	\$0
2008 OA FROZEN TAXABLE	\$0	2007 TAX RATE:	
2008 DP FROZEN TAXABLE	\$0		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		
2008 TRANSFERRED DP FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R12 - Road Dist 12

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	16	\$920,871	
NEW HS EXEMPTIONS	560		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	264		\$0
NEW DP EXEMPTIONS	24		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	8		\$455
NEW PC EXEMPTIONS	3		\$181,716

ABSOLUTE EX TOTAL		\$920,871
PARTIAL EX TOTAL	(+)	\$182,171
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,103,042

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R12 - Road Dist 12

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		27	
2007 MARKET		\$10,915,092	
2008 USE	(-)	\$88,795	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$10,826,297	(\$10,826,297)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>760</b>	<b>\$260,160,210</b>	<b>\$163,603,395</b>
RESIDENTIAL	552	\$103,069,901	\$78,929,528
COMMERCIAL	202	\$156,259,967	\$84,471,041
OTHER	6	\$830,342	\$202,826
<b>NEW ADDITIONS</b>	<b>667</b>	<b>\$254,292,444</b>	<b>\$13,016,611</b>
RESIDENTIAL	448	\$51,143,053	\$3,849,260
COMMERCIAL	192	\$192,045,739	\$9,012,733
OTHER	27	\$11,103,652	\$154,618
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	602	\$0	\$117,198,159
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$293,818,165

<b>2008 CERTIFIED TAXABLE</b>	\$6,724,754,441	<b>2007 TOTAL TAXABLE:</b>	\$6,753,678,709
<b>2008 TAXABLE UNDER PROTEST</b>	\$483,654,841	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R14 - Road Dist 14

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	231		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	123		\$0
NEW DP EXEMPTIONS	11		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	1		\$53,119

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$53,119
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$53,119

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R14 - Road Dist 14

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		27	
2007 MARKET		\$1,843,151	
2008 USE	(-)	\$75,754	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,767,397	(\$1,767,397 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>599</b>	<b>\$58,375,453</b>	<b>\$37,739,365</b>
RESIDENTIAL	503	\$39,040,750	\$26,841,226
COMMERCIAL	36	\$13,654,492	\$9,438,809
OTHER	60	\$5,680,211	\$1,459,330
<b>NEW ADDITIONS</b>	<b>1,753</b>	<b>\$119,302,107</b>	<b>\$7,281,031</b>
RESIDENTIAL	1,667	\$97,140,021	\$5,463,657
COMMERCIAL	44	\$12,280,376	\$1,248,360
OTHER	42	\$9,881,710	\$569,014
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	35	\$0	\$2,945,784
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$47,966,180
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<b>2008 CERTIFIED TAXABLE</b>	\$956,512,325	<b>2007 TOTAL TAXABLE:</b>	\$841,839,548
<b>2008 TAXABLE UNDER PROTEST</b>	\$21,718,154	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R14 - Road Dist 14

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2008 TRANSFERRED DP FROZEN TAXABLE

\$0

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R15 - Road Dist 15

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	92	\$2,186,570	
NEW HS EXEMPTIONS	592		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	179		\$0
NEW DP EXEMPTIONS	36		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$2,186,570
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$2,186,570

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R15 - Road Dist 15

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		150	
2007 MARKET		\$11,214,448	
2008 USE	(-)	\$419,208	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$10,795,240	(\$10,795,240)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>1,333</b>	<b>\$214,564,832</b>	<b>\$149,434,407</b>
RESIDENTIAL	1,115	\$122,735,258	\$89,303,227
COMMERCIAL	165	\$83,660,753	\$58,091,400
OTHER	53	\$8,168,821	\$2,039,780
<b>NEW ADDITIONS</b>	<b>529</b>	<b>\$79,001,962</b>	<b>\$6,792,680</b>
RESIDENTIAL	463	\$41,511,260	\$3,855,250
COMMERCIAL	47	\$32,509,292	\$2,453,395
OTHER	19	\$4,981,410	\$484,035
PERCENT COMPLETION CHANGED	1	\$168,954	\$73,921
TOTAL NEW PERSONAL VALUE	381	\$0	\$53,761,197
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$210,062,205

<b>2008 CERTIFIED TAXABLE</b>	\$4,140,104,873	<b>2007 TOTAL TAXABLE:</b>	\$4,073,966,552
<b>2008 TAXABLE UNDER PROTEST</b>	\$180,870,688	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R17 - Road Dist 17

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	3	\$178,177	
NEW HS EXEMPTIONS	360		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	165		\$0
NEW DP EXEMPTIONS	21		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$178,177
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$178,177

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R17 - Road Dist 17

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		17	
2007 MARKET		\$4,362,598	
2008 USE	(-)	\$55,426	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$4,307,172	(\$4,307,172 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>616</b>	<b>\$84,993,280</b>	<b>\$53,136,017</b>
RESIDENTIAL	497	\$37,529,170	\$27,344,064
COMMERCIAL	98	\$39,640,945	\$25,261,368
OTHER	21	\$7,823,165	\$530,585
<b>NEW ADDITIONS</b>	<b>1,858</b>	<b>\$190,451,253</b>	<b>\$11,066,289</b>
RESIDENTIAL	1,616	\$92,370,409	\$5,227,778
COMMERCIAL	204	\$87,800,259	\$5,664,457
OTHER	38	\$10,280,585	\$174,054
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	185	\$0	\$15,550,657
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	13	\$0	\$3,667,908
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$83,420,871

<b>2008 CERTIFIED TAXABLE</b>	\$1,887,620,141	<b>2007 TOTAL TAXABLE:</b>	\$1,689,124,741
<b>2008 TAXABLE UNDER PROTEST</b>	\$60,889,435	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R17 - Road Dist 17

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2008 TRANSFERRED DP FROZEN TAXABLE

\$0

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R18 - Road Dist 18

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	115		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	39		\$0
NEW DP EXEMPTIONS	7		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	1		\$52,250

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$52,250
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$52,250

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R18 - Road Dist 18

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		11	
2007 MARKET		\$245,107	
2008 USE	(-)	\$80,195	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$164,912	(\$164,912 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>220</b>	<b>\$25,691,668</b>	<b>\$17,973,002</b>
RESIDENTIAL	178	\$18,013,852	\$13,533,622
COMMERCIAL	25	\$6,130,055	\$3,864,920
OTHER	17	\$1,547,761	\$574,460
<b>NEW ADDITIONS</b>	<b>868</b>	<b>\$57,234,447</b>	<b>\$2,819,549</b>
RESIDENTIAL	832	\$50,853,208	\$2,254,541
COMMERCIAL	23	\$5,218,817	\$547,811
OTHER	13	\$1,162,422	\$17,197
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	48	\$0	\$6,687,865
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$27,480,416

<b>2008 CERTIFIED TAXABLE</b>	\$583,766,851	<b>2007 TOTAL TAXABLE:</b>	\$526,392,097
<b>2008 TAXABLE UNDER PROTEST</b>	\$9,056,955	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R19 - Road Dist 19

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	131		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	23		\$0
NEW DP EXEMPTIONS	9		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	1		\$63,750

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$63,750
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$63,750

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: R19 - Road Dist 19

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		15	
2007 MARKET		\$5,322,679	
2008 USE	(-)	\$80,627	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$5,242,052	(\$5,242,052 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>300</b>	<b>\$52,504,109</b>	<b>\$43,297,346</b>
RESIDENTIAL	266	\$27,262,468	\$21,672,801
COMMERCIAL	34	\$25,241,641	\$21,624,545
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>78</b>	<b>\$18,766,685</b>	<b>\$1,151,119</b>
RESIDENTIAL	55	\$4,479,510	\$400,509
COMMERCIAL	18	\$14,156,183	\$743,200
OTHER	5	\$130,992	\$7,410
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	85	\$0	\$7,958,068
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$52,406,533

<b>2008 CERTIFIED TAXABLE</b>	\$817,492,832	<b>2007 TOTAL TAXABLE:</b>	\$774,989,968
<b>2008 TAXABLE UNDER PROTEST</b>	\$52,059,192	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SDN - Donna Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	4	\$110,166	
NEW HS EXEMPTIONS	234		\$331,840
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	151		\$639,029
NEW DP EXEMPTIONS	8		\$10,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$110,166
PARTIAL EX TOTAL	(+)	\$980,869
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,091,035

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SDN - Donna Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		60	
2007 MARKET		\$2,247,428	
2008 USE	(-)	\$236,168	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,011,260	(\$2,011,260 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>1,237</b>	<b>\$62,603,085</b>	<b>\$28,884,498</b>
RESIDENTIAL	1,072	\$46,604,025	\$22,419,830
COMMERCIAL	37	\$7,598,255	\$4,114,390
OTHER	128	\$8,400,805	\$2,350,278
<b>NEW ADDITIONS</b>	<b>2,169</b>	<b>\$133,858,818</b>	<b>\$8,852,779</b>
RESIDENTIAL	2,040	\$108,989,090	\$6,748,286
COMMERCIAL	62	\$12,473,578	\$1,439,926
OTHER	67	\$12,396,150	\$664,567
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	59	\$0	\$2,965,909
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	18	\$0	\$881,985
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$41,585,171

<b>2008 CERTIFIED TAXABLE</b>	\$965,988,748	<b>2007 TOTAL TAXABLE:</b>	\$828,678,952
<b>2008 TAXABLE UNDER PROTEST</b>	\$30,954,280	<b>2007 OA DP FROZEN TAXABLE:</b>	\$62,650,384
<b>2008 OA FROZEN TAXABLE</b>	\$63,025,293	<b>2007 TAX RATE:</b>	1.2000
<b>2008 DP FROZEN TAXABLE</b>	\$8,647,783		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SEB - Edinburg Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	33	\$346,134	
NEW HS EXEMPTIONS	604		\$848,991
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	189		\$1,520,421
NEW DP EXEMPTIONS	44		\$116,661
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	1		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$346,134
PARTIAL EX TOTAL	(+)	\$2,486,073
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$2,832,207

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SEB - Edinburg Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		182	
2007 MARKET		\$11,881,042	
2008 USE	(-)	\$617,406	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$11,263,636	(\$11,263,636)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>1,267</b>	<b>\$212,515,770</b>	<b>\$149,234,605</b>
RESIDENTIAL	1,057	\$120,550,685	\$88,404,477
COMMERCIAL	167	\$84,374,791	\$58,807,358
OTHER	43	\$7,590,294	\$2,022,770
<b>NEW ADDITIONS</b>	<b>400</b>	<b>\$69,987,327</b>	<b>\$6,003,372</b>
RESIDENTIAL	342	\$32,922,276	\$3,156,867
COMMERCIAL	43	\$32,034,287	\$2,382,928
OTHER	15	\$5,030,764	\$463,577
PERCENT COMPLETION CHANGED	1	\$168,954	\$73,921
TOTAL NEW PERSONAL VALUE	394	\$0	\$56,006,358
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$211,318,256

<b>2008 CERTIFIED TAXABLE</b>	\$5,576,179,163	<b>2007 TOTAL TAXABLE:</b>	\$4,958,303,434
<b>2008 TAXABLE UNDER PROTEST</b>	\$177,402,435	<b>2007 OA DP FROZEN TAXABLE:</b>	\$140,960,013
<b>2008 OA FROZEN TAXABLE</b>	\$120,455,024	<b>2007 TAX RATE:</b>	1.1152
<b>2008 DP FROZEN TAXABLE</b>	\$29,631,565		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SEE - Edcouch Elsa

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	35		\$71,820
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	29		\$121,591
NEW DP EXEMPTIONS	4		\$10,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$203,411
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$203,411

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SEE - Edcouch Elsa

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		11	
2007 MARKET		\$630,102	
2008 USE	(-)	\$12,489	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$617,613	(\$617,613 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>61</b>	<b>\$3,554,363</b>	<b>\$2,381,761</b>
RESIDENTIAL	51	\$2,627,487	\$1,861,277
COMMERCIAL	5	\$539,130	\$410,513
OTHER	5	\$387,746	\$109,971
<b>NEW ADDITIONS</b>	<b>53</b>	<b>\$3,055,395</b>	<b>\$288,529</b>
RESIDENTIAL	33	\$1,560,945	\$141,103
COMMERCIAL	18	\$1,483,533	\$146,594
OTHER	2	\$10,917	\$832
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	21	\$0	\$851,033
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$3,521,323
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<b>2008 CERTIFIED TAXABLE</b>	\$219,669,541	<b>2007 TOTAL TAXABLE:</b>	\$216,768,699
<b>2008 TAXABLE UNDER PROTEST</b>	\$2,751,902	<b>2007 OA DP FROZEN TAXABLE:</b>	\$12,608,663
<b>2008 OA FROZEN TAXABLE</b>	\$9,597,452	<b>2007 TAX RATE:</b>	1.2580
<b>2008 DP FROZEN TAXABLE</b>	\$2,711,735		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SEE - Edcouch Elsa

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2008 TRANSFERRED DP FROZEN TAXABLE

\$0

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SHD - Hidalgo Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	12		\$25,424
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	9		\$65,250
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$90,674
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$90,674

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SHD - Hidalgo Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		3	
2007 MARKET		\$903,410	
2008 USE	(-)	\$4,368	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$899,042	(\$899,042 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>32</b>	<b>\$14,977,931</b>	<b>\$12,759,534</b>
RESIDENTIAL	10	\$683,436	\$435,705
COMMERCIAL	21	\$14,229,160	\$12,293,031
OTHER	1	\$65,335	\$30,798
<b>NEW ADDITIONS</b>	<b>55</b>	<b>\$26,542,465</b>	<b>\$3,002,037</b>
RESIDENTIAL	33	\$2,273,829	\$215,572
COMMERCIAL	18	\$24,137,644	\$2,779,055
OTHER	4	\$130,992	\$7,410
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	29	\$0	\$7,091,314
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$22,852,885

<b>2008 CERTIFIED TAXABLE</b>	\$400,301,867	<b>2007 TOTAL TAXABLE:</b>	\$359,334,662
<b>2008 TAXABLE UNDER PROTEST</b>	\$27,450,486	<b>2007 OA DP FROZEN TAXABLE:</b>	\$8,166,134
<b>2008 OA FROZEN TAXABLE</b>	\$6,817,707	<b>2007 TAX RATE:</b>	1.3200
<b>2008 DP FROZEN TAXABLE</b>	\$2,373,613		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SLJ - La Joya Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	6	\$250,504	
NEW HS EXEMPTIONS	284		\$522,943
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	164		\$1,012,740
NEW DP EXEMPTIONS	25		\$80,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	2		\$0
NEW PC EXEMPTIONS	4		\$74,008

ABSOLUTE EX TOTAL		\$250,504
PARTIAL EX TOTAL	(+)	\$1,689,691
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,940,195

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SLJ - La Joya Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		93	
2007 MARKET		\$4,655,894	
2008 USE	(-)	\$333,250	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$4,322,644	(\$4,322,644 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>860</b>	<b>\$49,845,784</b>	<b>\$27,783,050</b>
RESIDENTIAL	738	\$32,740,302	\$17,243,042
COMMERCIAL	32	\$13,072,909	\$8,883,339
OTHER	90	\$4,032,573	\$1,656,669
<b>NEW ADDITIONS</b>	<b>383</b>	<b>\$20,115,721</b>	<b>\$2,133,189</b>
RESIDENTIAL	334	\$12,890,829	\$1,464,282
COMMERCIAL	36	\$6,461,794	\$405,930
OTHER	13	\$763,098	\$262,977
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	133	\$0	\$11,169,765
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$7,185
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$41,093,189

<b>2008 CERTIFIED TAXABLE</b>	\$1,959,880,024	<b>2007 TOTAL TAXABLE:</b>	\$1,869,340,216
<b>2008 TAXABLE UNDER PROTEST</b>	\$20,795,791	<b>2007 OA DP FROZEN TAXABLE:</b>	\$70,987,781
<b>2008 OA FROZEN TAXABLE</b>	\$51,095,952	<b>2007 TAX RATE:</b>	1.2520
<b>2008 DP FROZEN TAXABLE</b>	\$21,039,487		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SLV - La Villa Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	9		\$30,000
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	2		\$30,000
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$60,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$60,000

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SLV - La Villa Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		2	
2007 MARKET		\$30,932	
2008 USE	(-)	\$10,350	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$20,582	(\$20,582 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>9</b>	<b>\$1,541,932</b>	<b>\$1,309,637</b>
RESIDENTIAL	8	\$856,488	\$754,769
COMMERCIAL	1	\$685,444	\$554,868
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$0	\$442,610
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$1,752,247

<b>2008 CERTIFIED TAXABLE</b>	\$71,333,536	<b>2007 TOTAL TAXABLE:</b>	\$69,166,874
<b>2008 TAXABLE UNDER PROTEST</b>	\$1,539,199	<b>2007 OA DP FROZEN TAXABLE:</b>	\$1,177,489
<b>2008 OA FROZEN TAXABLE</b>	\$901,741	<b>2007 TAX RATE:</b>	1.2248
<b>2008 DP FROZEN TAXABLE</b>	\$272,673		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SLY - Lyford Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: **SLY - Lyford Isd**

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		7	
2007 MARKET		\$75,703	
2008 USE	(-)	\$25,621	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$50,081	(\$50,081 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$9,412,339	<b>2007 TOTAL TAXABLE:</b>	\$9,257,149
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SMA - Monte Alto Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	7		\$30,000
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	6		\$40,000
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$70,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$70,000

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SMA - Monte Alto Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		11	
2007 MARKET		\$216,497	
2008 USE	(-)	\$199,216	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$17,281	(\$17,281 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>11</b>	<b>\$1,185,382</b>	<b>\$960,601</b>
RESIDENTIAL	11	\$1,185,382	\$960,601
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>1</b>	<b>\$18,571</b>	<b>\$1,120</b>
RESIDENTIAL	1	\$18,571	\$1,120
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	2	\$0	\$435,996
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$1,397,717

2008 CERTIFIED TAXABLE	\$48,836,452	2007 TOTAL TAXABLE:	\$47,743,867
2008 TAXABLE UNDER PROTEST	\$3,085,852	2007 OA DP FROZEN TAXABLE:	\$1,930,277
2008 OA FROZEN TAXABLE	\$1,387,600	2007 TAX RATE:	1.1860
2008 DP FROZEN TAXABLE	\$445,352		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		
2008 TRANSFERRED DP FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SMC - Mercedes Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	61		\$44,939
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	37		\$257,012
NEW DP EXEMPTIONS	8		\$18,673
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$320,624
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$320,624

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SMC - Mercedes Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		26	
2007 MARKET		\$450,953	
2008 USE	(-)	\$73,939	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$377,014	(\$377,014 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>254</b>	<b>\$74,234,559</b>	<b>\$20,466,867</b>
RESIDENTIAL	225	\$12,130,181	\$8,191,047
COMMERCIAL	10	\$8,380,439	\$5,742,827
OTHER	19	\$53,723,939	\$6,532,993
<b>NEW ADDITIONS</b>	<b>1,050</b>	<b>\$52,016,984</b>	<b>\$3,365,599</b>
RESIDENTIAL	998	\$44,581,323	\$2,980,373
COMMERCIAL	30	\$5,612,954	\$185,634
OTHER	22	\$1,822,707	\$199,592
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	134	\$0	\$27,935,382
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$51,767,848

<b>2008 CERTIFIED TAXABLE</b>	\$423,016,797	<b>2007 TOTAL TAXABLE:</b>	\$342,375,390
<b>2008 TAXABLE UNDER PROTEST</b>	\$15,296,713	<b>2007 OA DP FROZEN TAXABLE:</b>	\$15,345,479
<b>2008 OA FROZEN TAXABLE</b>	\$15,276,937	<b>2007 TAX RATE:</b>	1.2900
<b>2008 DP FROZEN TAXABLE</b>	\$2,738,492		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SML - Mcallen Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	13	\$250,163	
NEW HS EXEMPTIONS	526		\$641,306
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	259		\$1,928,820
NEW DP EXEMPTIONS	27		\$93,729
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	8		\$455
NEW PC EXEMPTIONS	4		\$245,466

ABSOLUTE EX TOTAL		\$250,163
PARTIAL EX TOTAL	(+)	\$2,909,776
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$3,159,939

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SML - Mcallen Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		10	
2007 MARKET		\$6,928,240	
2008 USE	(-)	\$39,715	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$6,888,525	(\$6,888,525 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>607</b>	<b>\$204,548,554</b>	<b>\$128,082,007</b>
RESIDENTIAL	516	\$84,324,932	\$64,315,184
COMMERCIAL	89	\$119,912,513	\$63,616,699
OTHER	2	\$311,109	\$150,124
<b>NEW ADDITIONS</b>	<b>428</b>	<b>\$135,772,574</b>	<b>\$9,567,827</b>
RESIDENTIAL	320	\$41,217,543	\$3,141,660
COMMERCIAL	92	\$86,763,939	\$6,355,805
OTHER	16	\$7,791,092	\$70,362
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	504	\$0	\$81,486,400
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$219,136,234
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<b>2008 CERTIFIED TAXABLE</b>	\$5,805,899,057	<b>2007 TOTAL TAXABLE:</b>	\$5,870,440,236
<b>2008 TAXABLE UNDER PROTEST</b>	\$391,645,621	<b>2007 OA DP FROZEN TAXABLE:</b>	\$305,356,889
<b>2008 OA FROZEN TAXABLE</b>	\$305,812,568	<b>2007 TAX RATE:</b>	1.1450
<b>2008 DP FROZEN TAXABLE</b>	\$35,467,565		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SMS - Mission Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	3	\$72,180	
NEW HS EXEMPTIONS	252		\$548,637
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	184		\$1,252,438
NEW DP EXEMPTIONS	18		\$54,780
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$72,180
PARTIAL EX TOTAL	(+)	\$1,855,855
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,928,035

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SMS - Mission Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		39	
2007 MARKET		\$2,867,708	
2008 USE	(-)	\$114,367	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,753,341	(\$2,753,341 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>152</b>	<b>\$29,905,401</b>	<b>\$22,790,703</b>
RESIDENTIAL	115	\$11,624,441	\$8,779,770
COMMERCIAL	33	\$17,816,440	\$13,752,483
OTHER	4	\$464,520	\$258,450
<b>NEW ADDITIONS</b>	<b>108</b>	<b>\$11,032,542</b>	<b>\$610,373</b>
RESIDENTIAL	81	\$2,945,966	\$391,580
COMMERCIAL	26	\$8,054,285	\$217,433
OTHER	1	\$32,291	\$1,360
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	131	\$0	\$8,466,143
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$116,586
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$31,983,805

2008 CERTIFIED TAXABLE	\$1,568,639,922	2007 TOTAL TAXABLE:	\$1,583,464,093
2008 TAXABLE UNDER PROTEST	\$58,267,029	2007 OA DP FROZEN TAXABLE:	\$103,625,079
2008 OA FROZEN TAXABLE	\$93,253,095	2007 TAX RATE:	1.1800
2008 DP FROZEN TAXABLE	\$16,200,677		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		
2008 TRANSFERRED DP FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SPA - Psja Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	4	\$163,177	
NEW HS EXEMPTIONS	669		\$727,006
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	281		\$1,239,593
NEW DP EXEMPTIONS	37		\$68,138
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	2		\$105,369

ABSOLUTE EX TOTAL		\$163,177
PARTIAL EX TOTAL	(+)	\$2,140,106
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$2,303,283

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SPA - Psja lsd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		51	
2007 MARKET		\$8,586,143	
2008 USE	(-)	\$214,220	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$8,371,923	(\$8,371,923 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>1,420</b>	<b>\$193,020,868</b>	<b>\$120,957,752</b>
RESIDENTIAL	1,112	\$99,791,190	\$73,040,729
COMMERCIAL	235	\$79,815,503	\$45,802,263
OTHER	73	\$13,414,175	\$2,114,760
<b>NEW ADDITIONS</b>	<b>4,240</b>	<b>\$434,731,135</b>	<b>\$18,785,350</b>
RESIDENTIAL	3,801	\$222,600,736	\$11,283,187
COMMERCIAL	351	\$191,363,783	\$6,833,089
OTHER	88	\$20,766,616	\$669,074
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	363	\$0	\$60,885,545
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	11	\$0	\$3,656,610
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$204,285,257

<b>2008 CERTIFIED TAXABLE</b>	\$3,300,605,876	<b>2007 TOTAL TAXABLE:</b>	\$2,970,903,728
<b>2008 TAXABLE UNDER PROTEST</b>	\$187,184,562	<b>2007 OA DP FROZEN TAXABLE:</b>	\$111,311,240
<b>2008 OA FROZEN TAXABLE</b>	\$105,909,690	<b>2007 TAX RATE:</b>	1.2113
<b>2008 DP FROZEN TAXABLE</b>	\$25,384,143		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SPR - Progreso Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$103,050	
NEW HS EXEMPTIONS	25		\$18,043
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	9		\$48,385
NEW DP EXEMPTIONS	1		\$10,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$103,050
PARTIAL EX TOTAL	(+)	\$76,428
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$179,478

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SPR - Progreso Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		18	
2007 MARKET		\$722,788	
2008 USE	(-)	\$52,724	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$670,064	(\$670,064 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>144</b>	<b>\$13,532,890</b>	<b>\$8,042,150</b>
RESIDENTIAL	120	\$8,586,389	\$5,545,920
COMMERCIAL	14	\$4,323,552	\$2,329,891
OTHER	10	\$622,949	\$166,339
<b>NEW ADDITIONS</b>	<b>319</b>	<b>\$19,018,125</b>	<b>\$1,548,394</b>
RESIDENTIAL	292	\$14,042,198	\$994,861
COMMERCIAL	15	\$3,461,942	\$527,154
OTHER	12	\$1,513,985	\$26,379
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	7	\$0	\$487,500
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$10,078,044

<b>2008 CERTIFIED TAXABLE</b>	\$128,551,136	<b>2007 TOTAL TAXABLE:</b>	\$99,955,618
<b>2008 TAXABLE UNDER PROTEST</b>	\$3,729,802	<b>2007 OA DP FROZEN TAXABLE:</b>	\$4,853,291
<b>2008 OA FROZEN TAXABLE</b>	\$4,397,701	<b>2007 TAX RATE:</b>	1.2390
<b>2008 DP FROZEN TAXABLE</b>	\$895,719		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SSL - Sharyland Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	68	\$2,641,041	
NEW HS EXEMPTIONS	319		\$462,070
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	102		\$601,417
NEW DP EXEMPTIONS	15		\$50,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$2,641,041
PARTIAL EX TOTAL	(+)	\$1,113,487
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$3,754,528

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SSL - Sharyland Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		34	
2007 MARKET		\$4,804,490	
2008 USE	(-)	\$58,557	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$4,745,933	(\$4,745,933 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>360</b>	<b>\$102,545,632</b>	<b>\$73,618,792</b>
RESIDENTIAL	297	\$53,775,052	\$42,527,398
COMMERCIAL	62	\$48,621,350	\$31,090,894
OTHER	1	\$149,230	\$500
<b>NEW ADDITIONS</b>	<b>70</b>	<b>\$40,604,950</b>	<b>\$2,709,229</b>
RESIDENTIAL	55	\$10,258,122	\$1,064,718
COMMERCIAL	14	\$30,040,228	\$1,641,541
OTHER	1	\$306,600	\$2,970
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	173	\$0	\$36,353,910
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$25,463
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$112,707,394

<b>2008 CERTIFIED TAXABLE</b>	\$2,173,178,572	<b>2007 TOTAL TAXABLE:</b>	\$2,238,664,440
<b>2008 TAXABLE UNDER PROTEST</b>	\$159,557,909	<b>2007 OA DP FROZEN TAXABLE:</b>	\$93,098,564
<b>2008 OA FROZEN TAXABLE</b>	\$93,307,289	<b>2007 TAX RATE:</b>	1.1850
<b>2008 DP FROZEN TAXABLE</b>	\$12,860,649		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SST - South Texas School

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	149	\$4,732,994	
NEW HS EXEMPTIONS	3,437		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1,565		\$0
NEW DP EXEMPTIONS	218		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	11		\$455
NEW PC EXEMPTIONS	10		\$424,843

ABSOLUTE EX TOTAL		\$4,732,994
PARTIAL EX TOTAL	(+)	\$425,298
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$5,158,292

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SST - South Texas School

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		613	
2007 MARKET		\$52,783,885	
2008 USE	(-)	\$2,202,521	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$50,581,364	(\$50,581,364)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>7,771</b>	<b>\$1,141,612,925</b>	<b>\$724,134,915</b>
RESIDENTIAL	6,507	\$578,927,740	\$407,969,044
COMMERCIAL	818	\$464,411,849	\$298,735,545
OTHER	446	\$98,273,336	\$17,430,326
<b>NEW ADDITIONS</b>	<b>12,266</b>	<b>\$1,288,677,992</b>	<b>\$72,682,871</b>
RESIDENTIAL	11,037	\$670,528,228	\$43,242,553
COMMERCIAL	918	\$542,161,039	\$26,363,795
OTHER	311	\$75,988,725	\$3,076,523
PERCENT COMPLETION CHANGED	1	\$168,954	\$73,921
TOTAL NEW PERSONAL VALUE	2,127	\$0	\$344,124,892
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	34	\$0	\$4,699,127
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$1,145,715,726

<b>2008 CERTIFIED TAXABLE</b>	\$27,075,717,980	<b>2007 TOTAL TAXABLE:</b>	\$25,613,164,709
<b>2008 TAXABLE UNDER PROTEST</b>	\$1,252,386,790	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.0492
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SVV - Valley View Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	96		\$94,472
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	10		\$60,000
NEW DP EXEMPTIONS	6		\$20,000
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$174,472
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$174,472

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SVV - Valley View Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		18	
2007 MARKET		\$4,596,279	
2008 USE	(-)	\$91,075	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$4,505,204	(\$4,505,204 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>141</b>	<b>\$32,244,916</b>	<b>\$27,819,494</b>
RESIDENTIAL	130	\$15,097,511	\$12,356,689
COMMERCIAL	11	\$17,147,405	\$15,462,805
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>37</b>	<b>\$7,998,473</b>	<b>\$842,135</b>
RESIDENTIAL	27	\$2,278,395	\$248,505
COMMERCIAL	9	\$5,720,078	\$593,630
OTHER	1	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	51	\$0	\$2,202,674
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	2	\$0	\$11,298
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$30,875,601

<b>2008 CERTIFIED TAXABLE</b>	\$397,203,122	<b>2007 TOTAL TAXABLE:</b>	\$363,623,948
<b>2008 TAXABLE UNDER PROTEST</b>	\$13,131,149	<b>2007 OA DP FROZEN TAXABLE:</b>	\$9,788,072
<b>2008 OA FROZEN TAXABLE</b>	\$8,123,639	<b>2007 TAX RATE:</b>	1.2552
<b>2008 DP FROZEN TAXABLE</b>	\$3,471,653		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SVV - Valley View Isd

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2008 TRANSFERRED DP FROZEN TAXABLE

\$0

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SWL - Weslaco Isd

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	11	\$751,579	
NEW HS EXEMPTIONS	304		\$312,054
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	133		\$671,696
NEW DP EXEMPTIONS	24		\$66,493
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$751,579
PARTIAL EX TOTAL	(+)	\$1,050,243
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$1,801,822

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: SWL - Weslaco Isd

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		48	
2007 MARKET		\$3,186,277	
2008 USE	(-)	\$119,056	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$3,067,221	(\$3,067,221 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>1,216</b>	<b>\$145,355,858</b>	<b>\$96,967,134</b>
RESIDENTIAL	1,045	\$88,350,239	\$59,118,835
COMMERCIAL	101	\$47,894,958	\$35,874,184
OTHER	70	\$9,110,661	\$1,974,115
<b>NEW ADDITIONS</b>	<b>2,953</b>	<b>\$333,924,912</b>	<b>\$14,075,491</b>
RESIDENTIAL	2,680	\$173,948,405	\$10,514,614
COMMERCIAL	204	\$134,552,994	\$2,854,606
OTHER	69	\$25,423,513	\$706,271
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	125	\$0	\$21,354,868
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$132,397,493
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<b>2008 CERTIFIED TAXABLE</b>	\$1,738,022,041	<b>2007 TOTAL TAXABLE:</b>	\$1,497,608,490
<b>2008 TAXABLE UNDER PROTEST</b>	\$91,358,394	<b>2007 OA DP FROZEN TAXABLE:</b>	\$64,298,850
<b>2008 OA FROZEN TAXABLE</b>	\$62,771,389	<b>2007 TAX RATE:</b>	1.1047
<b>2008 DP FROZEN TAXABLE</b>	\$13,992,798		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TCDN1 - City of Donna Tax Increment Zone 1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	5		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TCDN1 - City of Donna Tax Increment Zone 1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>10</b>	<b>\$908,180</b>	<b>\$688,221</b>
RESIDENTIAL	10	\$908,180	\$688,221
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>1</b>	<b>\$112,167</b>	<b>\$1,584</b>
RESIDENTIAL	1	\$112,167	\$1,584
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$689,805

<b>2008 CERTIFIED TAXABLE</b>	\$4,623,586	<b>2007 TOTAL TAXABLE:</b>	\$3,626,229
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TCEB1 - Edinburg City Tax Increment Zone 1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	33		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	3		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TCEB1 - Edinburg City Tax Increment Zone 1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		4	
2007 MARKET		\$291,512	
2008 USE	(-)	\$4,099	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$287,413	(\$287,413 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>84</b>	<b>\$16,172,706</b>	<b>\$11,007,311</b>
RESIDENTIAL	79	\$9,120,347	\$7,261,106
COMMERCIAL	5	\$7,052,359	\$3,746,205
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>2</b>	<b>\$204,616</b>	<b>\$1,008</b>
RESIDENTIAL	2	\$204,616	\$1,008
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$11,008,319

<b>2008 CERTIFIED TAXABLE</b>	\$105,165,767	<b>2007 TOTAL TAXABLE:</b>	\$95,515,538
<b>2008 TAXABLE UNDER PROTEST</b>	\$996,722	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TCHD1 - City of Hidalgo Tax Increment Zone 1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	40		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TCHD1 - City of Hidalgo Tax Increment Zone 1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		4	
2007 MARKET		\$1,071,350	
2008 USE	(-)	\$19,425	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,051,925	(\$1,051,925 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>38</b>	<b>\$16,117,236</b>	<b>\$14,304,272</b>
RESIDENTIAL	36	\$3,949,099	\$3,276,745
COMMERCIAL	2	\$12,168,137	\$11,027,527
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>2</b>	<b>\$1,058,785</b>	<b>\$190,193</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	2	\$1,058,785	\$190,193
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$14,494,465

<b>2008 CERTIFIED TAXABLE</b>	\$64,818,062	<b>2007 TOTAL TAXABLE:</b>	\$52,297,076
<b>2008 TAXABLE UNDER PROTEST</b>	\$6,289,530	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TCPN1 - PENITAS TAX INCREMENT ZONE 1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TCPN1 - PENITAS TAX INCREMENT ZONE 1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>1</b>	<b>\$4,784,115</b>	<b>\$2,351,921</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	1	\$4,784,115	\$2,351,921
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>1</b>	<b>\$1,387,301</b>	<b>\$84,240</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	1	\$1,387,301	\$84,240
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$2,436,161

<b>2008 CERTIFIED TAXABLE</b>	\$9,068,898	<b>2007 TOTAL TAXABLE:</b>	\$3,171,864
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: THCDN1 - COUNTY - City of Donna Tax Increment Zone 1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	5		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: THCDN1 - COUNTY - City of Donna Tax Increment Zone 1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>10</b>	<b>\$908,180</b>	<b>\$688,221</b>
RESIDENTIAL	10	\$908,180	\$688,221
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>1</b>	<b>\$112,167</b>	<b>\$1,584</b>
RESIDENTIAL	1	\$112,167	\$1,584
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$689,805

<b>2008 CERTIFIED TAXABLE</b>	\$4,623,586	<b>2007 TOTAL TAXABLE:</b>	\$3,626,229
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: THCEB1 - County-Edinburg City Tax Increment Zone 1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	33		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	3		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: THCEB1 - County-Edinburg City Tax Increment Zone 1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		4	
2007 MARKET		\$291,512	
2008 USE	(-)	\$4,099	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$287,413	(\$287,413 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>84</b>	<b>\$16,172,706</b>	<b>\$11,007,311</b>
RESIDENTIAL	79	\$9,120,347	\$7,261,106
COMMERCIAL	5	\$7,052,359	\$3,746,205
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>2</b>	<b>\$204,616</b>	<b>\$1,008</b>
RESIDENTIAL	2	\$204,616	\$1,008
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$11,008,319

<b>2008 CERTIFIED TAXABLE</b>	\$105,165,767	<b>2007 TOTAL TAXABLE:</b>	\$95,515,538
<b>2008 TAXABLE UNDER PROTEST</b>	\$996,722	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: THCHD1 - COUNTY - City of Hidalgo Tax Increment Zone 1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	40		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: THCHD1 - COUNTY - City of Hidalgo Tax Increment Zone 1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		4	
2007 MARKET		\$1,071,350	
2008 USE	(-)	\$19,425	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,051,925	(\$1,051,925 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>38</b>	<b>\$16,117,236</b>	<b>\$14,304,272</b>
RESIDENTIAL	36	\$3,949,099	\$3,276,745
COMMERCIAL	2	\$12,168,137	\$11,027,527
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>2</b>	<b>\$1,058,785</b>	<b>\$190,193</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	2	\$1,058,785	\$190,193
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$14,494,465
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<b>2008 CERTIFIED TAXABLE</b>	\$64,496,065	<b>2007 TOTAL TAXABLE:</b>	\$52,151,090
<b>2008 TAXABLE UNDER PROTEST</b>	\$6,289,530	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

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

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

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

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>1</b>	<b>\$4,784,115</b>	<b>\$2,351,921</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	1	\$4,784,115	\$2,351,921
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>1</b>	<b>\$1,387,301</b>	<b>\$84,240</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	1	\$1,387,301	\$84,240
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$2,436,161

<b>2008 CERTIFIED TAXABLE</b>	\$9,068,898	<b>2007 TOTAL TAXABLE:</b>	\$3,171,864
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: THMS1 - Mission Tax Increment Zone 1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	44		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	7		\$45,000
NEW DP EXEMPTIONS	3		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$45,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$45,000

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: THMS1 - Mission Tax Increment Zone 1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>135</b>	<b>\$43,277,810</b>	<b>\$28,013,587</b>
RESIDENTIAL	104	\$10,300,483	\$6,902,039
COMMERCIAL	31	\$32,977,327	\$21,111,548
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>8</b>	<b>\$26,161,073</b>	<b>\$751,972</b>
RESIDENTIAL	3	\$332,282	\$30,550
COMMERCIAL	5	\$25,828,791	\$721,422
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	39	\$0	\$15,212,026
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$43,977,585

<b>2008 CERTIFIED TAXABLE</b>	\$299,298,204	<b>2007 TOTAL TAXABLE:</b>	\$276,812,815
<b>2008 TAXABLE UNDER PROTEST</b>	\$51,517,855	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: THMS2 - COUNTY - Mission Tax Increment Zone 2

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: THMS2 - COUNTY - Mission Tax Increment Zone 2

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$35,146	<b>2007 TOTAL TAXABLE:</b>	\$33,469
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TML - Mcallen Pub Imp Dist

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TML - Mcallen Pub Imp Dist

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>1</b>	<b>\$42,000</b>	<b>\$3,500</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	1	\$42,000	\$3,500
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>10</b>	<b>\$2,681,124</b>	<b>\$200,147</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	9	\$2,517,945	\$197,841
OTHER	1	\$163,179	\$2,306
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$203,647

<b>2008 CERTIFIED TAXABLE</b>	\$47,942,537	<b>2007 TOTAL TAXABLE:</b>	\$51,051,582
<b>2008 TAXABLE UNDER PROTEST</b>	\$4,340,540	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TMS - Tax Inc. Reinv Zone 1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TMS - Tax Inc. Reinv Zone 1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$92,396	<b>2007 TOTAL TAXABLE:</b>	\$66,300
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TMS1 - Mission Tax Increment Zone 1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	44		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	7		\$30,000
NEW DP EXEMPTIONS	3		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$0
PARTIAL EX TOTAL	(+)	\$30,000
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$30,000

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TMS1 - Mission Tax Increment Zone 1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>135</b>	<b>\$43,277,810</b>	<b>\$28,013,587</b>
RESIDENTIAL	104	\$10,300,483	\$6,902,039
COMMERCIAL	31	\$32,977,327	\$21,111,548
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>8</b>	<b>\$26,161,073</b>	<b>\$751,972</b>
RESIDENTIAL	3	\$332,282	\$30,550
COMMERCIAL	5	\$25,828,791	\$721,422
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	39	\$0	\$15,212,026
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$43,977,585

<b>2008 CERTIFIED TAXABLE</b>	\$299,435,808	<b>2007 TOTAL TAXABLE:</b>	\$276,950,873
<b>2008 TAXABLE UNDER PROTEST</b>	\$51,517,855	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TMS2 - Mission Tax Increment Zone 2

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: TMS2 - Mission Tax Increment Zone 2

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$35,146	<b>2007 TOTAL TAXABLE:</b>	\$33,469
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W01 - Donna Water Dist #1

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	3	\$0	
NEW HS EXEMPTIONS	26		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	15		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W01 - Donna Water Dist #1

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		49	
2007 MARKET		\$2,051,778	
2008 USE	(-)	\$221,044	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$1,830,734	(\$1,830,734 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>173</b>	<b>\$15,087,138</b>	<b>\$6,304,220</b>
RESIDENTIAL	138	\$7,851,905	\$3,468,090
COMMERCIAL	10	\$4,686,007	\$2,260,065
OTHER	25	\$2,549,226	\$576,065
<b>NEW ADDITIONS</b>	<b>258</b>	<b>\$25,366,429</b>	<b>\$1,740,723</b>
RESIDENTIAL	211	\$15,523,300	\$987,306
COMMERCIAL	26	\$5,607,721	\$501,000
OTHER	21	\$4,235,408	\$252,417
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	2	\$0	\$254,170
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$165,000
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$8,464,113

<b>2008 CERTIFIED TAXABLE</b>	\$249,105,411	<b>2007 TOTAL TAXABLE:</b>	\$214,853,456
<b>2008 TAXABLE UNDER PROTEST</b>	\$11,546,149	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.2100
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W06 - Engleman Irrg Water District

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	1	\$0	
NEW HS EXEMPTIONS	1		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W06 - Engleman Irrg Water District

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		3	
2007 MARKET		\$55,139	
2008 USE	(-)	\$160,371	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>9</b>	<b>\$349,051</b>	<b>\$147,139</b>
RESIDENTIAL	9	\$349,051	\$147,139
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>1</b>	<b>\$291,678</b>	<b>\$1,838</b>
RESIDENTIAL	0	\$0	\$0
COMMERCIAL	0	\$0	\$0
OTHER	1	\$291,678	\$1,838
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$0	\$435,471
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$584,448

<b>2008 CERTIFIED TAXABLE</b>	\$25,034,423	<b>2007 TOTAL TAXABLE:</b>	\$23,192,879
<b>2008 TAXABLE UNDER PROTEST</b>	\$140,540	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.2900
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

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

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	7	\$0	
NEW HS EXEMPTIONS	92		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	15		\$0
NEW DP EXEMPTIONS	8		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

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

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		46	
2007 MARKET		\$2,347,300	
2008 USE	(-)	\$154,540	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,192,760	(\$2,192,760 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>507</b>	<b>\$127,666,957</b>	<b>\$61,138,049</b>
RESIDENTIAL	467	\$42,223,002	\$28,736,835
COMMERCIAL	27	\$31,408,633	\$25,693,877
OTHER	13	\$54,035,322	\$6,707,337
<b>NEW ADDITIONS</b>	<b>346</b>	<b>\$74,137,069</b>	<b>\$3,941,574</b>
RESIDENTIAL	313	\$29,560,879	\$3,195,917
COMMERCIAL	15	\$37,984,002	\$322,882
OTHER	18	\$6,592,188	\$422,775
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	116	\$0	\$35,393,095
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$100,472,718

<b>2008 CERTIFIED TAXABLE</b>	\$567,440,152	<b>2007 TOTAL TAXABLE:</b>	\$443,882,084
<b>2008 TAXABLE UNDER PROTEST</b>	\$23,257,763	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W14 - United Irr Wtr Dist

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	8	\$872,785	
NEW HS EXEMPTIONS	382		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	130		\$0
NEW DP EXEMPTIONS	15		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$872,785
PARTIAL EX TOTAL	(+)	\$0
TAXABLE VALUE ON PROPERTY BECOMING EXEMPT	(=)	\$872,785

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W14 - United Irr Wtr Dist

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		63	
2007 MARKET		\$6,254,214	
2008 USE	(-)	\$163,219	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$6,090,995	(\$6,090,995 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>372</b>	<b>\$97,196,542</b>	<b>\$67,918,066</b>
RESIDENTIAL	294	\$43,167,914	\$33,199,520
COMMERCIAL	74	\$53,479,626	\$34,496,352
OTHER	4	\$549,002	\$222,194
<b>NEW ADDITIONS</b>	<b>144</b>	<b>\$44,024,785</b>	<b>\$2,075,035</b>
RESIDENTIAL	108	\$11,466,559	\$1,204,748
COMMERCIAL	34	\$32,219,335	\$865,957
OTHER	2	\$338,891	\$4,330
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	204	\$0	\$32,531,518
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$116,586
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$102,641,205

2008 CERTIFIED TAXABLE	\$2,558,593,279	2007 TOTAL TAXABLE:	\$2,562,091,559
2008 TAXABLE UNDER PROTEST	\$124,396,090	2007 OA DP FROZEN TAXABLE:	\$0
2008 OA FROZEN TAXABLE	\$0	2007 TAX RATE:	
2008 DP FROZEN TAXABLE	\$0		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		
2008 TRANSFERRED DP FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W15 - Santa Cruz Irr Wtr Dist 15

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	43		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	28		\$0
NEW DP EXEMPTIONS	5		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W15 - Santa Cruz Irr Wtr Dist 15

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		37	
2007 MARKET		\$2,377,183	
2008 USE	(-)	\$99,592	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$2,277,591	(\$2,277,591 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>182</b>	<b>\$13,101,151</b>	<b>\$7,953,093</b>
RESIDENTIAL	158	\$8,698,359	\$5,891,314
COMMERCIAL	3	\$1,479,852	\$967,717
OTHER	21	\$2,922,940	\$1,094,062
<b>NEW ADDITIONS</b>	<b>76</b>	<b>\$5,072,178</b>	<b>\$479,736</b>
RESIDENTIAL	71	\$4,302,205	\$386,353
COMMERCIAL	2	\$456,178	\$78,522
OTHER	3	\$313,795	\$14,861
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	21	\$0	\$3,725,534
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$12,158,363

2008 CERTIFIED TAXABLE	\$319,475,342	2007 TOTAL TAXABLE:	\$289,582,550
2008 TAXABLE UNDER PROTEST	\$274,427	2007 OA DP FROZEN TAXABLE:	\$0
2008 OA FROZEN TAXABLE	\$0	2007 TAX RATE:	
2008 DP FROZEN TAXABLE	\$0		
2008 TRANSFERRED OA FROZEN TAXABLE	\$0		
2008 TRANSFERRED DP FROZEN TAXABLE	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W16 - Hidalgo Co Irr Dist 16

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	8		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	1		\$0
NEW DP EXEMPTIONS	2		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W16 - Hidalgo Co Irr Dist 16

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		29	
2007 MARKET		\$845,413	
2008 USE	(-)	\$91,072	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$754,341	(\$754,341 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>68</b>	<b>\$2,033,865</b>	<b>\$657,462</b>
RESIDENTIAL	60	\$1,840,895	\$602,366
COMMERCIAL	0	\$0	\$0
OTHER	8	\$192,970	\$55,096
<b>NEW ADDITIONS</b>	<b>16</b>	<b>\$552,507</b>	<b>\$46,084</b>
RESIDENTIAL	15	\$483,588	\$45,808
COMMERCIAL	1	\$68,919	\$276
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$0	\$169,945
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0

TAXABLE VALUE ON NEW IMPROVEMENTS:	\$873,491
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<b>2008 CERTIFIED TAXABLE</b>	\$110,679,802	<b>2007 TOTAL TAXABLE:</b>	\$96,351,564
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W18 - Hidalgo Water Impr Dist #18

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	2		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W18 - Hidalgo Water Impr Dist #18

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$5,323,209	<b>2007 TOTAL TAXABLE:</b>	\$5,641,802
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W19 - Hidalgo Co Irr Dist 19

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	2	\$0	
NEW HS EXEMPTIONS	47		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	4		\$0
NEW DP EXEMPTIONS	2		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: W19 - Hidalgo Co Irr Dist 19

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>70</b>	<b>\$15,657,488</b>	<b>\$12,802,303</b>
RESIDENTIAL	70	\$15,657,488	\$12,802,303
COMMERCIAL	0	\$0	\$0
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>5</b>	<b>\$1,022,584</b>	<b>\$122,248</b>
RESIDENTIAL	4	\$914,803	\$41,823
COMMERCIAL	1	\$107,781	\$80,425
OTHER	0	\$0	\$0
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	27	\$0	\$9,796,685
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	1	\$0	\$25,463
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$22,746,699

<b>2008 CERTIFIED TAXABLE</b>	\$325,736,251	<b>2007 TOTAL TAXABLE:</b>	\$412,155,200
<b>2008 TAXABLE UNDER PROTEST</b>	\$69,560,822	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: WDL - Delta Lake Wtr Dist

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	6		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	2		\$0
NEW DP EXEMPTIONS	1		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	2	\$30,571	\$30,571
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	2	\$7,741	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$30,571
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# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: WDL - Delta Lake Wtr Dist

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		54	
2007 MARKET		\$336,293	
2008 USE	(-)	\$132,004	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$204,289	(\$204,289 Taxable)

## NEW IMPROVEMENTS:

	COUNT	APPRAISED VALUE	CURRENT TAXABLE
<b>NEW IMPROVEMENTS</b>	<b>17</b>	<b>\$2,756,381</b>	<b>\$2,445,416</b>
RESIDENTIAL	16	\$2,748,320	\$2,439,358
COMMERCIAL	1	\$8,061	\$6,058
OTHER	0	\$0	\$0
<b>NEW ADDITIONS</b>	<b>2</b>	<b>\$173,701</b>	<b>\$26,238</b>
RESIDENTIAL	1	\$53,566	\$22,665
COMMERCIAL	0	\$0	\$0
OTHER	1	\$120,135	\$3,573
PERCENT COMPLETION CHANGED	0	\$0	\$0
TOTAL NEW PERSONAL VALUE	1	\$0	\$5,070
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TAXABLE VALUE ON NEW IMPROVEMENTS:			\$2,476,724

<b>2008 CERTIFIED TAXABLE</b>	\$66,891,605	<b>2007 TOTAL TAXABLE:</b>	\$53,592,032
<b>2008 TAXABLE UNDER PROTEST</b>	\$2,235,909	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	0.5500
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		

# Effective Tax Rate Report

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: WVA - Valley Acres Irrig. Dist.

## NEW EXEMPTIONS:

	COUNT	2008 ABSOLUTE EX VALUES	2008 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	0	\$0	
NEW HS EXEMPTIONS	0		\$0
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	0		\$0
NEW DP EXEMPTIONS	0		\$0
NEW DV1 EXEMPTIONS	0		\$0
NEW DV2 EXEMPTIONS	0		\$0
NEW DV3 EXEMPTIONS	0		\$0
NEW DV4 EXEMPTIONS	0		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

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

## NEW ANNEXED PROPERTY:

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

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

HIDALGO PRODUCTION SITE

TaxYear: 2008

Taxing Units: WVA - Valley Acres Irrig. Dist.

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		0	
2007 MARKET		\$0	
2008 USE	(-)	\$0	
VALUE LOST DUE TO AG APPLICATIONS:	(=)	\$0	(\$0 Taxable)

## NEW IMPROVEMENTS:

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

<b>2008 CERTIFIED TAXABLE</b>	\$24,862,312	<b>2007 TOTAL TAXABLE:</b>	\$20,789,180
<b>2008 TAXABLE UNDER PROTEST</b>	\$0	<b>2007 OA DP FROZEN TAXABLE:</b>	\$0
<b>2008 OA FROZEN TAXABLE</b>	\$0	<b>2007 TAX RATE:</b>	
<b>2008 DP FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED OA FROZEN TAXABLE</b>	\$0		
<b>2008 TRANSFERRED DP FROZEN TAXABLE</b>	\$0		