



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CAB - CITY OF ABRAM (ARB Approved Totals)

Number of Properties: 186

## Land Totals

Land - Homesite	(+)	\$360,579		
Land - Non Homesite	(+)	\$2,004,522		
Land - Ag Market	(+)	\$1,417,224		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$3,782,325</b>	<b>(+)</b>	<b>\$3,782,325</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,139,017		
Improvements - Non Homesite	(+)	\$1,199,830		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,338,847</b>	<b>(+)</b>	<b>\$2,338,847</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$6,121,172</b>
<b>Total Homestead Cap Adjustment (2)</b>				<b>(-) \$3,041</b>
<b>Total Exempt Property (18)</b>				<b>(-) \$260,757</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,417,224		
Ag Use (25)	(-)	\$141,041		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,276,183</b>	<b>(-)</b>	<b>\$1,276,183</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,581,191</b>

## Exemptions

(HS Assd 1,496,555 )

(HS) Homestead Local (40)	(+)	\$0		
(HS) Homestead State (40)	(+)	\$0		
(O65) Over 65 Local (20)	(+)	\$0		
(O65) Over 65 State (20)	(+)	\$0		
(DP) Disabled Persons Local (7)	(+)	\$0		
(DP) Disabled Persons State (7)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$12,000</b>	<b>(-)</b>	<b>\$12,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,569,191</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CAN - City Of Alton (ARB Approved Totals)

Number of Properties: 3950

## Land Totals

Land - Homesite	(+)	\$21,412,274		
Land - Non Homesite	(+)	\$62,111,983		
Land - Ag Market	(+)	\$10,735,949		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$94,260,206</b>	<b>(+)</b>	<b>\$94,260,206</b>

## Improvement Totals

Improvements - Homesite	(+)	\$60,952,387		
Improvements - Non Homesite	(+)	\$81,690,392		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$142,642,779</b>	<b>(+)</b>	<b>\$142,642,779</b>

## Other Totals

Personal Property (121)		\$5,174,192	(+)	\$5,174,192
Minerals (16)		\$2,220,810	(+)	\$2,220,810
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$244,297,987</b>
<b>Total Homestead Cap Adjustment (269)</b>				<b>(-) \$1,777,451</b>
<b>Total Exempt Property (73)</b>				<b>(-) \$34,539,792</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,735,949		
Ag Use (107)	(-)	\$319,588		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$10,416,361</b>		<b>(-) \$10,416,361</b>
<b>Total Assessed</b>				<b>(=) \$197,564,383</b>

## Exemptions

(HS Assd 78,990,763 )

(HS) Homestead Local (1356)	(+)	\$0		
(HS) Homestead State (1356)	(+)	\$0		
(O65) Over 65 Local (285)	(+)	\$1,420,658		
(O65) Over 65 State (285)	(+)	\$0		
(DP) Disabled Persons Local (97)	(+)	\$289,500		
(DP) Disabled Persons State (97)	(+)	\$0		
(DV) Disabled Vet (18)	(+)	\$129,000		
(HB366) House Bill 366 (3)	(+)	\$965		
(CHDO) CHDO Exemption (1)	(+)	\$40,164		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,880,287</b>		<b>(-) \$1,880,287</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$195,684,096</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CAN - City Of Alton (Under ARB Review Totals)

Number of Properties: 33

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$202,118		
Land - Ag Market	(+)	\$977,650		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,179,768</b>	<b>(+)</b>	<b>\$1,179,768</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$2,684,924		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,684,924</b>	<b>(+)</b>	<b>\$2,684,924</b>

## Other Totals

Personal Property (24)		\$817,354	(+)	\$817,354
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$4,682,046</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$977,650		
Ag Use (3)	(-)	\$15,920		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$961,730</b>	<b>(-)</b>	<b>\$961,730</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$3,720,316</b>

## Exemptions

(HB366) House Bill 366 (2)	(+)	\$542		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$542</b>	<b>(-)</b>	<b>\$542</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$3,719,774</b>

(HS Assd 0 )



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CAO - City Of Alamo (ARB Approved Totals)

Number of Properties: 8032

## Land Totals

Land - Homesite	(+)	\$60,168,100		
Land - Non Homesite	(+)	\$109,433,909		
Land - Ag Market	(+)	\$14,838,722		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$184,440,731</b>	<b>(+)</b>	<b>\$184,440,731</b>

## Improvement Totals

Improvements - Homesite	(+)	\$143,158,163		
Improvements - Non Homesite	(+)	\$208,973,227		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$352,131,390</b>	<b>(+)</b>	<b>\$352,131,390</b>

## Other Totals

Personal Property (338)		\$29,498,816	(+)	\$29,498,816
Minerals (20)		\$7,340,910	(+)	\$7,340,910
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$573,411,847</b>
<b>Total Homestead Cap Adjustment (999)</b>				<b>(-) \$6,059,972</b>
<b>Total Exempt Property (141)</b>				<b>(-) \$91,006,877</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$14,838,722		
Ag Use (70)	(-)	\$217,527		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$14,621,195</b>	<b>(-)</b>	<b>\$14,621,195</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$461,723,803</b>

## Exemptions

(HS Assd 191,626,621 )

(HS) Homestead Local (3249)	(+)	\$0		
(HS) Homestead State (3249)	(+)	\$0		
(O65) Over 65 Local (1390)	(+)	\$6,816,594		
(O65) Over 65 State (1390)	(+)	\$0		
(DP) Disabled Persons Local (156)	(+)	\$780,000		
(DP) Disabled Persons State (156)	(+)	\$0		
(DV) Disabled Vet (117)	(+)	\$1,206,394		
(HB366) House Bill 366 (2)	(+)	\$856		
(PC) Pollution Control (1)	(+)	\$53,119		
(CHDO) CHDO Exemption (1)	(+)	\$731,749		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$9,588,712</b>	<b>(-)</b>	<b>\$9,588,712</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$452,135,091</b>

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

Freeze Assessed	\$69,847,152
Freeze Taxable	\$62,654,919
Freeze Ceiling (1293)	\$305,809.87

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

Transfer Assessed	\$0
-------------------	-----



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2008** As of: **Certification**

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$389,480,172</b>
---	------------	----------------------

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

---

Freeze Assessed	\$7,427,490
Freeze Taxable	\$6,650,490
Freeze Ceiling (150)	\$33,140.41

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$382,829,682</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CAO - City Of Alamo (Under ARB Review Totals)

Number of Properties: 103

## Land Totals

Land - Homesite	(+)	\$572,150		
Land - Non Homesite	(+)	\$3,058,381		
Land - Ag Market	(+)	\$1,173,900		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$4,804,431</b>	<b>(+)</b>	<b>\$4,804,431</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,034,739		
Improvements - Non Homesite	(+)	\$2,833,175		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,867,914</b>	<b>(+)</b>	<b>\$3,867,914</b>

## Other Totals

Personal Property (70)		\$10,293,001	(+)	\$10,293,001
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$18,965,346</b>
<b>Total Homestead Cap Adjustment (9)</b>				<b>(-) \$87,570</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,173,900		
Ag Use (4)	(-)	\$4,685		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,169,215</b>	<b>(-)</b>	<b>\$1,169,215</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$17,708,561</b>

## Exemptions

(HS Assd 1,519,319 )

(HS) Homestead Local (13)	(+)	\$0		
(HS) Homestead State (13)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$50,000		
(O65) Over 65 State (10)	(+)	\$0		
(HB366) House Bill 366 (9)	(+)	\$2,408		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$52,408</b>	<b>(-)</b>	<b>\$52,408</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$17,656,153</b>

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

Freeze Assessed		\$1,120,689		
Freeze Taxable		\$1,070,689		
Freeze Ceiling (10)		\$4,664.05		

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

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

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$16,585,464</b>
---	--	--	------------	---------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$16,585,464</b>
---	------------	---------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CDN - City Of Donna (ARB Approved Totals)

Number of Properties: 6394

## Land Totals

Land - Homesite	(+)	\$38,849,192		
Land - Non Homesite	(+)	\$92,700,644		
Land - Ag Market	(+)	\$11,377,413		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$142,927,249</b>	<b>(+)</b>	<b>\$142,927,249</b>

## Improvement Totals

Improvements - Homesite	(+)	\$88,358,496		
Improvements - Non Homesite	(+)	\$193,309,491		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$281,667,987</b>	<b>(+)</b>	<b>\$281,667,987</b>

## Other Totals

Personal Property (295)		\$22,715,322	(+)	\$22,715,322
Minerals (37)		\$9,070,390	(+)	\$9,070,390
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$456,380,948</b>
<b>Total Homestead Cap Adjustment (691)</b>				<b>(-) \$3,546,807</b>
<b>Total Exempt Property (150)</b>				<b>(-) \$113,860,865</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,377,413		
Ag Use (48)	(-)	\$151,461		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$11,225,952</b>	<b>(-)</b>	<b>\$11,225,952</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$327,747,324</b>

## Exemptions

(HS Assd 121,315,979 )

(HS) Homestead Local (2517)	(+)	\$0		
(HS) Homestead State (2517)	(+)	\$0		
(O65) Over 65 Local (1042)	(+)	\$3,102,923		
(O65) Over 65 State (1042)	(+)	\$0		
(DP) Disabled Persons Local (106)	(+)	\$0		
(DP) Disabled Persons State (106)	(+)	\$0		
(DV) Disabled Vet (88)	(+)	\$880,008		
(HB366) House Bill 366 (4)	(+)	\$1,197		
(AB) Abatement (30)	(+)	\$1,513,413		
(PCO) Primarily Charitable Organizations (1)	(+)	\$58,642		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$5,556,183</b>	<b>(-)</b>	<b>\$5,556,183</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$322,191,141</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CDN - City Of Donna (Under ARB Review Totals)

Number of Properties: 214

## Land Totals

Land - Homesite	(+)	\$112,322		
Land - Non Homesite	(+)	\$6,526,803		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$6,639,125</b>	<b>(+)</b>	<b>\$6,639,125</b>

## Improvement Totals

Improvements - Homesite	(+)	\$335,427		
Improvements - Non Homesite	(+)	\$11,319,425		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$11,654,852</b>	<b>(+)</b>	<b>\$11,654,852</b>

## Other Totals

Personal Property (71)		\$2,067,022	(+)	\$2,067,022
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$20,360,999</b>
<b>Total Homestead Cap Adjustment (2)</b>				<b>(-) \$2,844</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$2,942,386</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$17,415,769</b>

## Exemptions

(HS Assd 444,905 )

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$3,000		
(O65) Over 65 State (1)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (10)	(+)	\$1,792		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$4,792</b>		<b>(-) \$4,792</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$17,410,977</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CEB - City Of Edinburg (ARB Approved Totals)

Number of Properties: 28244

## Land Totals

Land - Homesite	(+)	\$215,817,269		
Land - Non Homesite	(+)	\$725,979,238		
Land - Ag Market	(+)	\$150,737,150		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,092,533,657</b>	<b>(+)</b>	<b>\$1,092,533,657</b>

## Improvement Totals

Improvements - Homesite	(+)	\$711,337,914		
Improvements - Non Homesite	(+)	\$1,228,347,585		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,939,685,499</b>	<b>(+)</b>	<b>\$1,939,685,499</b>

## Other Totals

Personal Property (1575)		\$242,521,165	(+)	\$242,521,165
Minerals (692)		\$324,984,940	(+)	\$324,984,940
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,599,725,261</b>
<b>Total Homestead Cap Adjustment (619)</b>				<b>(-) \$7,464,196</b>
<b>Total Exempt Property (787)</b>				<b>(-) \$499,839,125</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$150,737,150		
Ag Use (554)	(-)	\$2,202,916		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$148,534,234</b>	<b>(-)</b>	<b>\$148,534,234</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,943,887,706</b>

## Exemptions

(HS Assd 907,947,473 )

(HS) Homestead Local (10088)	(+)	\$0		
(HS) Homestead State (10088)	(+)	\$0		
(O65) Over 65 Local (2556)	(+)	\$13,880,895		
(O65) Over 65 State (2556)	(+)	\$0		
(DP) Disabled Persons Local (449)	(+)	\$0		
(DP) Disabled Persons State (449)	(+)	\$0		
(DV) Disabled Vet (297)	(+)	\$2,779,037		
(PC) Pollution Control (3)	(+)	\$33,450,250		
(FP) Freeport (6)	(+)	\$4,487,794		
(HB366) House Bill 366 (3)	(+)	\$1,026		
(PCO) Primarily Charitable Organizations (1)	(+)	\$143,773		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$54,742,775</b>	<b>(-)</b>	<b>\$54,742,775</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,889,144,931</b>

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

Freeze Assessed	\$165,741,273
Freeze Taxable	\$151,624,372
Freeze Ceiling (2425)	\$904,215.52



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$2,737,520,559</b>
---	--	------------	------------------------

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$24,777,149		
Freeze Taxable	\$24,527,058		
Freeze Ceiling (405)	\$146,846.31		

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$2,712,993,501</b>
---	--	------------	------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CEB - City Of Edinburg (Under ARB Review Totals)

Number of Properties: 395

## Land Totals

Land - Homesite	(+)	\$735,180		
Land - Non Homesite	(+)	\$24,515,417		
Land - Ag Market	(+)	\$1,012,374		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$26,262,971</b>	<b>(+)</b>	<b>\$26,262,971</b>

## Improvement Totals

Improvements - Homesite	(+)	\$2,572,384		
Improvements - Non Homesite	(+)	\$86,180,279		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$88,752,663</b>	<b>(+)</b>	<b>\$88,752,663</b>

## Other Totals

Personal Property (184)		\$57,582,980	(+)	\$57,582,980
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$172,598,614</b>
<b>Total Homestead Cap Adjustment (5)</b>				<b>(-) \$39,672</b>
<b>Total Exempt Property (2)</b>				<b>(-) \$27,490</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,012,374		
Ag Use (2)	(-)	\$34,215		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$978,159</b>		<b>(-) \$978,159</b>
<b>Total Assessed</b>				<b>(=) \$171,553,293</b>

## Exemptions

(HS Assd 3,267,892 )

(HS) Homestead Local (22)	(+)	\$0		
(HS) Homestead State (22)	(+)	\$0		
(O65) Over 65 Local (3)	(+)	\$16,350		
(O65) Over 65 State (3)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$1,395		
(FP) Freeport (2)	(+)	\$3,632,701		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$3,650,446</b>		<b>(-) \$3,650,446</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$167,902,847</b>

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

Freeze Assessed	\$428,086
Freeze Taxable	\$411,736
Freeze Ceiling (3)	\$2,283.77

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

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

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$167,491,111</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$167,491,111</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CED - City Of Edcouch (ARB Approved Totals)

Number of Properties: 1333

## Land Totals

Land - Homesite	(+)	\$5,310,601		
Land - Non Homesite	(+)	\$7,716,912		
Land - Ag Market	(+)	\$78,888		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$13,106,401</b>	<b>(+)</b>	<b>\$13,106,401</b>

## Improvement Totals

Improvements - Homesite	(+)	\$15,180,945		
Improvements - Non Homesite	(+)	\$29,659,930		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$44,840,875</b>	<b>(+)</b>	<b>\$44,840,875</b>

## Other Totals

Personal Property (48)		\$1,695,344	(+)	\$1,695,344
Minerals (7)		\$2,271,280	(+)	\$2,271,280
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$61,913,900</b>
<b>Total Homestead Cap Adjustment (46)</b>				<b>(-)</b> <b>\$217,303</b>
<b>Total Exempt Property (75)</b>				<b>(-)</b> <b>\$18,641,080</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$78,888		
Ag Use (2)	(-)	\$8,707		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$70,181</b>		<b>(-)</b> <b>\$70,181</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$42,985,336</b>

## Exemptions

(HS Assd 19,873,314 )

(HS) Homestead Local (547)	(+)	\$0		
(HS) Homestead State (547)	(+)	\$0		
(O65) Over 65 Local (217)	(+)	\$1,085,000		
(O65) Over 65 State (217)	(+)	\$0		
(DP) Disabled Persons Local (38)	(+)	\$0		
(DP) Disabled Persons State (38)	(+)	\$0		
(DV) Disabled Vet (15)	(+)	\$158,000		
(CHDO) CHDO Exemption (1)	(+)	\$78,391		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,321,391</b>		<b>(-)</b> <b>\$1,321,391</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$41,663,945</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CED - City Of Edcouch (Under ARB Review Totals)

Number of Properties: 13

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$51,739		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$51,739</b>	<b>(+)</b>	<b>\$51,739</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$747,041		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$747,041</b>	<b>(+)</b>	<b>\$747,041</b>

## Other Totals

Personal Property (11)		\$54,551	(+)	\$54,551
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$853,331</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$853,331</b>

## Exemptions

(HB366) House Bill 366 (2)	(+)	\$437		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$437</b>		<b>(-) \$437</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$852,894</b>

(HS Assd 0 )



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CES - City Of Elsa (ARB Approved Totals)

Number of Properties: 2467

## Land Totals

Land - Homesite	(+)	\$11,203,626		
Land - Non Homesite	(+)	\$20,184,696		
Land - Ag Market	(+)	\$776,686		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$32,165,008</b>	<b>(+)</b>	<b>\$32,165,008</b>

## Improvement Totals

Improvements - Homesite	(+)	\$30,338,392		
Improvements - Non Homesite	(+)	\$50,163,210		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$80,501,602</b>	<b>(+)</b>	<b>\$80,501,602</b>

## Other Totals

Personal Property (135)		\$6,937,778	(+)	\$6,937,778
Minerals (11)		\$2,373,060	(+)	\$2,373,060
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$121,977,448</b>
<b>Total Homestead Cap Adjustment (68)</b>				<b>(-) \$311,781</b>
<b>Total Exempt Property (113)</b>				<b>(-) \$18,412,716</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$776,686		
Ag Use (9)	(-)	\$33,214		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$743,472</b>		<b>(-) \$743,472</b>
<b>Total Assessed</b>				<b>(=) \$102,509,479</b>

## Exemptions

(HS Assd 40,317,254 )

(HS) Homestead Local (977)	(+)	\$0		
(HS) Homestead State (977)	(+)	\$0		
(O65) Over 65 Local (413)	(+)	\$2,051,986		
(O65) Over 65 State (413)	(+)	\$0		
(DP) Disabled Persons Local (65)	(+)	\$0		
(DP) Disabled Persons State (65)	(+)	\$0		
(DV) Disabled Vet (31)	(+)	\$333,500		
(HB366) House Bill 366 (3)	(+)	\$962		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,386,448</b>		<b>(-) \$2,386,448</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$100,123,031</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CES - City Of Elsa (Under ARB Review Totals)

Number of Properties: 39

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$95,865		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$95,865</b>	<b>(+)</b>	<b>\$95,865</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$488,140		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$488,140</b>	<b>(+)</b>	<b>\$488,140</b>

## Other Totals

Personal Property (37)		\$614,356	(+)	\$614,356
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,198,361</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$1,198,361</b>

## Exemptions

(HB366) House Bill 366 (6)	(+)	\$1,254		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,254</b>		<b>(-) \$1,254</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$1,197,107</b>

(HS Assd 0 )



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CGR - City Of Granjeno (ARB Approved Totals)

Number of Properties: 141

## Land Totals

Land - Homesite	(+)	\$491,154		
Land - Non Homesite	(+)	\$562,087		
Land - Ag Market	(+)	\$596,729		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,649,970</b>	<b>(+)</b>	<b>\$1,649,970</b>

## Improvement Totals

Improvements - Homesite	(+)	\$2,443,612		
Improvements - Non Homesite	(+)	\$1,321,985		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,765,597</b>	<b>(+)</b>	<b>\$3,765,597</b>

## Other Totals

Personal Property (1)		\$6,178	(+)	\$6,178
Minerals (11)		\$191,590	(+)	\$191,590
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$5,613,335</b>
<b>Total Homestead Cap Adjustment (14)</b>				<b>(-) \$138,743</b>
<b>Total Exempt Property (4)</b>				<b>(-) \$633,495</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$596,729		
Ag Use (9)	(-)	\$44,493		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$552,236</b>		<b>(-) \$552,236</b>
<b>Total Assessed</b>				<b>(=) \$4,288,861</b>

## Exemptions

(HS Assd 2,796,023 )

(HS) Homestead Local (64)	(+)	\$0		
(HS) Homestead State (64)	(+)	\$0		
(O65) Over 65 Local (22)	(+)	\$0		
(O65) Over 65 State (22)	(+)	\$0		
(DP) Disabled Persons Local (5)	(+)	\$0		
(DP) Disabled Persons State (5)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$24,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$24,000</b>		<b>(-) \$24,000</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$4,264,861</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CGR - City Of Granjeno (Under ARB Review Totals)

Number of Properties: 1

## Land Totals

Land - Homesite	(+)	\$122,316		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$122,316</b>	<b>(+)</b>	<b>\$122,316</b>

## Improvement Totals

Improvements - Homesite	(+)	\$25,907		
Improvements - Non Homesite	(+)	\$37,920		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$63,827</b>	<b>(+)</b>	<b>\$63,827</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$186,143</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$186,143</b>

## Exemptions

(HS Assd 148,223 )

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$186,143</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CHD - City Of Hidalgo (ARB Approved Totals)

Number of Properties: 4947

## Land Totals

Land - Homesite	(+)	\$29,399,097		
Land - Non Homesite	(+)	\$131,575,059		
Land - Ag Market	(+)	\$23,119,371		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$184,093,527</b>	<b>(+)</b>	<b>\$184,093,527</b>

## Improvement Totals

Improvements - Homesite	(+)	\$108,730,944		
Improvements - Non Homesite	(+)	\$216,437,310		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$325,168,254</b>	<b>(+)</b>	<b>\$325,168,254</b>

## Other Totals

Personal Property (396)		\$34,624,022	(+)	\$34,624,022
Minerals (29)		\$5,065,230	(+)	\$5,065,230
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$548,951,033</b>
<b>Total Homestead Cap Adjustment (224)</b>				<b>(-) \$1,133,244</b>
<b>Total Exempt Property (125)</b>				<b>(-) \$86,109,771</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$23,119,371		
Ag Use (50)	(-)	\$327,628		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$22,791,743</b>		<b>(-) \$22,791,743</b>
<b>Total Assessed</b>				<b>(=) \$438,916,275</b>

## Exemptions

(HS Assd 135,729,834 )

(HS) Homestead Local (1737)	(+)	\$8,612,580		
(HS) Homestead State (1737)	(+)	\$0		
(O65) Over 65 Local (248)	(+)	\$2,441,226		
(O65) Over 65 State (248)	(+)	\$0		
(DP) Disabled Persons Local (76)	(+)	\$760,000		
(DP) Disabled Persons State (76)	(+)	\$0		
(DV) Disabled Vet (15)	(+)	\$143,500		
(HB366) House Bill 366 (6)	(+)	\$1,917		
(FP) Freeport (2)	(+)	\$4,538,510		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$16,497,733</b>		<b>(-) \$16,497,733</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$422,418,542</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CHD - City Of Hidalgo (Under ARB Review Totals)

Number of Properties: 106

## Land Totals

Land - Homesite	(+)	\$18,127		
Land - Non Homesite	(+)	\$8,362,486		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$8,380,613</b>	<b>(+)</b>	<b>\$8,380,613</b>

## Improvement Totals

Improvements - Homesite	(+)	\$83,042		
Improvements - Non Homesite	(+)	\$11,702,889		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$11,785,931</b>	<b>(+)</b>	<b>\$11,785,931</b>

## Other Totals

Personal Property (69)		\$5,996,821	(+)	\$5,996,821
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$26,163,365</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$26,163,365</b>

## Exemptions

(HS Assd 101,169 )

(HS) Homestead Local (1)	(+)	\$5,000		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (9)	(+)	\$2,205		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$7,205</b>		<b>(-) \$7,205</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$26,156,160</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CLJ - City Of La Joya (ARB Approved Totals)

Number of Properties: 1925

## Land Totals

Land - Homesite	(+)	\$8,557,416		
Land - Non Homesite	(+)	\$32,475,275		
Land - Ag Market	(+)	\$3,162,198		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$44,194,889</b>	<b>(+)</b>	<b>\$44,194,889</b>

## Improvement Totals

Improvements - Homesite	(+)	\$33,960,609		
Improvements - Non Homesite	(+)	\$75,817,469		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$109,778,078</b>	<b>(+)</b>	<b>\$109,778,078</b>

## Other Totals

Personal Property (84)		\$5,004,151	(+)	\$5,004,151
Minerals (38)		\$4,274,590	(+)	\$4,274,590
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$163,251,708</b>
<b>Total Homestead Cap Adjustment (87)</b>				<b>(-) \$738,041</b>
<b>Total Exempt Property (86)</b>				<b>(-) \$56,514,376</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,162,198		
Ag Use (10)	(-)	\$490,189		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,672,009</b>	<b>(-)</b>	<b>\$2,672,009</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$103,327,282</b>

## Exemptions

(HS Assd 40,558,508 )

(HS) Homestead Local (658)	(+)	\$0		
(HS) Homestead State (658)	(+)	\$0		
(O65) Over 65 Local (187)	(+)	\$0		
(O65) Over 65 State (187)	(+)	\$0		
(DP) Disabled Persons Local (54)	(+)	\$0		
(DP) Disabled Persons State (54)	(+)	\$0		
(DV) Disabled Vet (19)	(+)	\$168,500		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$168,500</b>	<b>(-)</b>	<b>\$168,500</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$103,158,782</b>

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

Freeze Assessed	\$8,481,873
Freeze Taxable	\$8,433,873
Freeze Ceiling (183)	\$46,167.34

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

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



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$94,724,909**

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$2,675,728
Freeze Taxable	\$2,651,728
Freeze Ceiling (52)	\$14,957.43

## \*\*\* DP Transfer Totals

---

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

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$92,073,181**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 30

## Land Totals

Land - Homesite	(+)	\$11,182		
Land - Non Homesite	(+)	\$1,036,168		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,047,350</b>	<b>(+)</b>	<b>\$1,047,350</b>

## Improvement Totals

Improvements - Homesite	(+)	\$72,148		
Improvements - Non Homesite	(+)	\$836,962		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$909,110</b>	<b>(+)</b>	<b>\$909,110</b>

## Other Totals

Personal Property (18)		\$735,553	(+)	\$735,553
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,692,013</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$2,692,013</b>

## Exemptions

(HS Assd 83,330 )

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (2)	(+)	\$45		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$45</b>		<b>(-) \$45</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$2,691,968</b>

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

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

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

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

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$2,691,968</b>
---	--	--	------------	--------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$2,691,968</b>
---	------------	--------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CLV - City Of La Villa (ARB Approved Totals)

Number of Properties: 636

## Land Totals

Land - Homesite	(+)	\$1,824,701		
Land - Non Homesite	(+)	\$2,832,326		
Land - Ag Market	(+)	\$125,982		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$4,783,009</b>	<b>(+)</b>	<b>\$4,783,009</b>

## Improvement Totals

Improvements - Homesite	(+)	\$8,575,472		
Improvements - Non Homesite	(+)	\$24,927,260		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$33,502,732</b>	<b>(+)</b>	<b>\$33,502,732</b>

## Other Totals

Personal Property (19)		\$1,742,863	(+)	\$1,742,863
Minerals (5)		\$1,303,460	(+)	\$1,303,460
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$41,332,064</b>
<b>Total Homestead Cap Adjustment (14)</b>				<b>(-) \$28,970</b>
<b>Total Exempt Property (83)</b>				<b>(-) \$7,606,511</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$125,982		
Ag Use (2)	(-)	\$19,551		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$106,431</b>	<b>(-)</b>	<b>\$106,431</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$33,590,152</b>

## Exemptions

(HS Assd 10,346,293 )

(HS) Homestead Local (276)	(+)	\$0		
(HS) Homestead State (276)	(+)	\$0		
(O65) Over 65 Local (87)	(+)	\$261,000		
(O65) Over 65 State (87)	(+)	\$0		
(DP) Disabled Persons Local (30)	(+)	\$0		
(DP) Disabled Persons State (30)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$22,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$283,000</b>	<b>(-)</b>	<b>\$283,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$33,307,152</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 5

## Land Totals

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

## Improvement Totals

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

## Other Totals

Personal Property (5)		\$3,793	(+)	\$3,793
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,793</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b>

## Productivity Totals

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

## Exemptions

(HB366) House Bill 366 (4)	(+)	\$696		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$696</b>		<b>(-)</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b>

(HS Assd 0 )



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CMC - City Of Mercedes (ARB Approved Totals)

Number of Properties: 6641

## Land Totals

Land - Homesite	(+)	\$40,129,920		
Land - Non Homesite	(+)	\$136,770,271		
Land - Ag Market	(+)	\$44,900,917		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$221,801,108</b>	<b>(+)</b>	<b>\$221,801,108</b>

## Improvement Totals

Improvements - Homesite	(+)	\$81,985,083		
Improvements - Non Homesite	(+)	\$205,352,365		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$287,337,448</b>	<b>(+)</b>	<b>\$287,337,448</b>

## Other Totals

Personal Property (387)		\$65,562,303	(+)	\$65,562,303
Minerals (31)		\$11,171,760	(+)	\$11,171,760
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$585,872,619</b>
<b>Total Homestead Cap Adjustment (916)</b>				<b>(-) \$8,143,228</b>
<b>Total Exempt Property (357)</b>				<b>(-) \$117,877,082</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$44,900,917		
Ag Use (149)	(-)	\$788,417		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$44,112,500</b>		<b>(-) \$44,112,500</b>
<b>Total Assessed</b>				<b>(=) \$415,739,809</b>

## Exemptions

(HS Assd 112,472,450 )

(HS) Homestead Local (2339)	(+)	\$0		
(HS) Homestead State (2339)	(+)	\$0		
(O65) Over 65 Local (944)	(+)	\$4,221,654		
(O65) Over 65 State (944)	(+)	\$0		
(DP) Disabled Persons Local (125)	(+)	\$0		
(DP) Disabled Persons State (125)	(+)	\$0		
(DV) Disabled Vet (81)	(+)	\$859,832		
(HB366) House Bill 366 (3)	(+)	\$1,111		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,081		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$7,921,678</b>		<b>(-) \$7,921,678</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$407,818,131</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CMC - City Of Mercedes (Under ARB Review Totals)

Number of Properties: 488

## Land Totals

Land - Homesite	(+)	\$795,811		
Land - Non Homesite	(+)	\$14,420,053		
Land - Ag Market	(+)	\$10,453,544		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$25,669,408</b>	<b>(+)</b>	<b>\$25,669,408</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,132,380		
Improvements - Non Homesite	(+)	\$14,070,654		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$15,203,034</b>	<b>(+)</b>	<b>\$15,203,034</b>

## Other Totals

Personal Property (64)		\$1,783,007	(+)	\$1,783,007
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$42,655,449</b>
<b>Total Homestead Cap Adjustment (15)</b>				<b>(-) \$256,538</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,453,544		
Ag Use (19)	(-)	\$167,249		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$10,286,295</b>	<b>(-)</b>	<b>\$10,286,295</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$32,112,616</b>

## Exemptions

(HS Assd 1,507,089 )

(HS) Homestead Local (23)	(+)	\$0		
(HS) Homestead State (23)	(+)	\$0		
(O65) Over 65 Local (12)	(+)	\$54,000		
(O65) Over 65 State (12)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$25,000		
(HB366) House Bill 366 (8)	(+)	\$2,025		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$81,025</b>	<b>(-)</b>	<b>\$81,025</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$32,031,591</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CML - City Of Mcallen (ARB Approved Totals)

Number of Properties: 52997

## Land Totals

Land - Homesite	(+)	\$635,185,041		
Land - Non Homesite	(+)	\$2,069,870,185		
Land - Ag Market	(+)	\$214,778,522		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$2,919,833,748</b>	<b>(+)</b>	<b>\$2,919,833,748</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,637,743,430		
Improvements - Non Homesite	(+)	\$2,705,786,663		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$4,343,530,093</b>	<b>(+)</b>	<b>\$4,343,530,093</b>

## Other Totals

Personal Property (5558)		\$1,157,900,178	(+)	\$1,157,900,178
Minerals (1303)		\$134,182,390	(+)	\$134,182,390
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$8,555,446,409</b>
<b>Total Homestead Cap Adjustment (4809)</b>				<b>(-) \$62,075,358</b>
<b>Total Exempt Property (1144)</b>				<b>(-) \$860,748,396</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$214,778,522		
Ag Use (445)	(-)	\$1,902,755		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$212,875,767</b>	<b>(-)</b>	<b>\$212,875,767</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$7,419,746,888</b>

## Exemptions

(HS Assd 2,175,233,708 )

(HS) Homestead Local (20549)	(+)	\$0		
(HS) Homestead State (20549)	(+)	\$0		
(O65) Over 65 Local (5929)	(+)	\$58,490,782		
(O65) Over 65 State (5929)	(+)	\$0		
(DP) Disabled Persons Local (823)	(+)	\$8,162,003		
(DP) Disabled Persons State (823)	(+)	\$0		
(DV) Disabled Vet (607)	(+)	\$5,903,834		
(HB366) House Bill 366 (28)	(+)	\$32,247		
(HT) Historical (1)	(+)	\$754,205		
(FP) Freeport (93)	(+)	\$239,094,028		
(PC) Pollution Control (7)	(+)	\$365,833		
(PCO) Primarily Charitable Organizations (2)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$312,802,932</b>	<b>(-)</b>	<b>\$312,802,932</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$7,106,943,956</b>

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

Freeze Assessed		\$453,902,341		
Freeze Taxable		\$396,008,813		
Freeze Ceiling (5614)		\$1,410,069.85		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$6,710,935,143</b>

---

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$55,735,591		
Freeze Taxable	\$47,681,088		
Freeze Ceiling (756)	\$172,541.58		

---

## \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$6,663,254,055</b>

---



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CML - City Of Mcallen (Under ARB Review Totals)

Number of Properties: 1113

## Land Totals

Land - Homesite	(+)	\$7,653,383		
Land - Non Homesite	(+)	\$148,809,236		
Land - Ag Market	(+)	\$19,483,520		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$175,946,139</b>	<b>(+)</b>	<b>\$175,946,139</b>

## Improvement Totals

Improvements - Homesite	(+)	\$16,913,126		
Improvements - Non Homesite	(+)	\$252,887,850		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$269,800,976</b>	<b>(+)</b>	<b>\$269,800,976</b>

## Other Totals

Personal Property (407)		\$132,736,286	(+)	\$132,736,286
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$578,483,401</b>
<b>Total Homestead Cap Adjustment (33)</b>				<b>(-) \$1,730,055</b>
<b>Total Exempt Property (2)</b>				<b>(-) \$807,035</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$19,483,520		
Ag Use (21)	(-)	\$122,271		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$19,361,249</b>		<b>(-) \$19,361,249</b>
<b>Total Assessed</b>				<b>(=) \$556,585,062</b>

## Exemptions

(HS Assd 22,836,454 )

(HS) Homestead Local (116)	(+)	\$0		
(HS) Homestead State (116)	(+)	\$0		
(O65) Over 65 Local (28)	(+)	\$280,000		
(O65) Over 65 State (28)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$20,000		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$36,000		
(HB366) House Bill 366 (14)	(+)	\$2,810		
(FP) Freeport (2)	(+)	\$10,762,092		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$11,100,902</b>		<b>(-) \$11,100,902</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$545,484,160</b>

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

Freeze Assessed		\$4,163,040		
Freeze Taxable		\$3,921,040		
Freeze Ceiling (23)		\$14,826.21		

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

Transfer Assessed		\$0		
Transfer Taxable		\$0		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$541,563,120</b>
---	------------	----------------------

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

---

Freeze Assessed	\$94,147
Freeze Taxable	\$74,147
Freeze Ceiling (2)	\$139.59

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$541,488,973</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CMS - City Of Mission (ARB Approved Totals)

Number of Properties: 30878

## Land Totals

Land - Homesite	(+)	\$313,536,281		
Land - Non Homesite	(+)	\$646,190,588		
Land - Ag Market	(+)	\$78,110,011		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,037,836,880</b>	<b>(+)</b>	<b>\$1,037,836,880</b>

## Improvement Totals

Improvements - Homesite	(+)	\$994,568,034		
Improvements - Non Homesite	(+)	\$1,013,371,027		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,007,939,061</b>	<b>(+)</b>	<b>\$2,007,939,061</b>

## Other Totals

Personal Property (1374)		\$193,181,392	(+)	\$193,181,392
Minerals (127)		\$94,203,350	(+)	\$94,203,350
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,333,160,683</b>
<b>Total Homestead Cap Adjustment (1387)</b>				<b>(-) \$17,145,482</b>
<b>Total Exempt Property (782)</b>				<b>(-) \$273,482,773</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$78,110,011		
Ag Use (270)	(-)	\$1,846,950		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$76,263,061</b>	<b>(-)</b>	<b>\$76,263,061</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,966,269,367</b>

## Exemptions

(HS Assd 1,266,932,660 )

(HS) Homestead Local (12370)	(+)	\$0		
(HS) Homestead State (12370)	(+)	\$0		
(O65) Over 65 Local (3787)	(+)	\$37,028,997		
(O65) Over 65 State (3787)	(+)	\$0		
(DP) Disabled Persons Local (533)	(+)	\$5,247,102		
(DP) Disabled Persons State (533)	(+)	\$0		
(DV) Disabled Vet (357)	(+)	\$3,560,303		
(HB366) House Bill 366 (3)	(+)	\$999		
(HT) Historical (1)	(+)	\$5,000		
(FP) Freeport (4)	(+)	\$3,548,011		
(PC) Pollution Control (4)	(+)	\$85,246		
(AB) Abatement (2)	(+)	\$3,735,035		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$53,210,693</b>	<b>(-)</b>	<b>\$53,210,693</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,913,058,674</b>

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

Freeze Assessed	\$228,069,292
Freeze Taxable	\$191,482,135
Freeze Ceiling (3546)	\$965,927.70



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$2,721,576,539</b>

---

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$33,766,473		
Freeze Taxable	\$28,716,880		
Freeze Ceiling (485)	\$166,998.76		

---

## \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$2,692,859,659</b>

---



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CMS - City Of Mission (Under ARB Review Totals)

Number of Properties: 430

## Land Totals

Land - Homesite	(+)	\$1,784,803		
Land - Non Homesite	(+)	\$48,688,155		
Land - Ag Market	(+)	\$3,471,059		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$53,944,017</b>	<b>(+)</b>	<b>\$53,944,017</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,611,903		
Improvements - Non Homesite	(+)	\$73,854,834		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$80,466,737</b>	<b>(+)</b>	<b>\$80,466,737</b>

## Other Totals

Personal Property (195)		\$60,843,419	(+)	\$60,843,419
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$195,254,173</b>
<b>Total Homestead Cap Adjustment (7)</b>				<b>(-) \$48,237</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$4,688,688</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,471,059		
Ag Use (10)	(-)	\$28,827		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$3,442,232</b>	<b>(-)</b>	<b>\$3,442,232</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$187,075,016</b>

## Exemptions

(HS Assd 7,776,645 )

(HS) Homestead Local (39)	(+)	\$0		
(HS) Homestead State (39)	(+)	\$0		
(O65) Over 65 Local (6)	(+)	\$60,000		
(O65) Over 65 State (6)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$10,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$17,000		
(HB366) House Bill 366 (10)	(+)	\$2,296		
(FP) Freeport (2)	(+)	\$47,403,348		
(AB) Abatement (1)	(+)	\$3,526,765		
(CHDO) CHDO Exemption (2)	(+)	\$2,201,692		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$53,221,101</b>	<b>(-)</b>	<b>\$53,221,101</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$133,853,915</b>

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

Freeze Assessed		\$451,750		
Freeze Taxable		\$401,750		
Freeze Ceiling (5)		\$1,902.07		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$133,452,165</b>

---

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$296,772		
Freeze Taxable	\$286,772		
Freeze Ceiling (1)	\$1,211.28		

---

## \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$133,165,393</b>

---



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CPM - City Of Palmview (ARB Approved Totals)

Number of Properties: 2179

## Land Totals

Land - Homesite	(+)	\$13,784,708		
Land - Non Homesite	(+)	\$34,648,534		
Land - Ag Market	(+)	\$4,907,925		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$53,341,167</b>	<b>(+)</b>	<b>\$53,341,167</b>

## Improvement Totals

Improvements - Homesite	(+)	\$51,672,537		
Improvements - Non Homesite	(+)	\$57,908,925		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$109,581,462</b>	<b>(+)</b>	<b>\$109,581,462</b>

## Other Totals

Personal Property (216)		\$11,886,947	(+)	\$11,886,947
Minerals (14)		\$6,670,050	(+)	\$6,670,050
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$181,479,626</b>
<b>Total Homestead Cap Adjustment (28)</b>				<b>(-) \$264,351</b>
<b>Total Exempt Property (22)</b>				<b>(-) \$12,549,995</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,907,925		
Ag Use (57)	(-)	\$107,037		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,800,888</b>	<b>(-)</b>	<b>\$4,800,888</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$163,864,392</b>

## Exemptions

(HS Assd 63,388,626 )

(HS) Homestead Local (834)	(+)	\$0		
(HS) Homestead State (834)	(+)	\$0		
(O65) Over 65 Local (121)	(+)	\$1,182,569		
(O65) Over 65 State (121)	(+)	\$0		
(DP) Disabled Persons Local (56)	(+)	\$0		
(DP) Disabled Persons State (56)	(+)	\$0		
(DV) Disabled Vet (13)	(+)	\$111,474		
(HB366) House Bill 366 (3)	(+)	\$1,253		
(PC) Pollution Control (2)	(+)	\$1,572		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,296,868</b>	<b>(-)</b>	<b>\$1,296,868</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$162,567,524</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CPM - City Of Palmview (Under ARB Review Totals)

Number of Properties: 43

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$998,391		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$998,391</b>	<b>(+)</b>	<b>\$998,391</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$1,153,521		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,153,521</b>	<b>(+)</b>	<b>\$1,153,521</b>

## Other Totals

Personal Property (38)		\$491,194	(+)	\$491,194
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,643,106</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$2,643,106</b>

## Exemptions

(HB366) House Bill 366 (5)	(+)	\$1,515		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,515</b>		<b>(-) \$1,515</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$2,641,591</b>

(HS Assd 0 )



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CPN - City Of Penitas (ARB Approved Totals)

Number of Properties: 1989

## Land Totals

Land - Homesite	(+)	\$9,248,794		
Land - Non Homesite	(+)	\$21,949,465		
Land - Ag Market	(+)	\$5,254,088		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$36,452,347</b>	<b>(+)</b>	<b>\$36,452,347</b>

## Improvement Totals

Improvements - Homesite	(+)	\$35,847,787		
Improvements - Non Homesite	(+)	\$39,314,142		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$75,161,929</b>	<b>(+)</b>	<b>\$75,161,929</b>

## Other Totals

Personal Property (74)		\$2,451,659	(+)	\$2,451,659
Minerals (182)		\$8,359,570	(+)	\$8,359,570
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$122,425,505</b>
<b>Total Homestead Cap Adjustment (35)</b>				<b>(-) \$126,961</b>
<b>Total Exempt Property (35)</b>				<b>(-) \$11,722,345</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,254,088		
Ag Use (123)	(-)	\$313,699		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,940,389</b>	<b>(-)</b>	<b>\$4,940,389</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$105,635,810</b>

## Exemptions

(HS Assd 44,395,563 )

(HS) Homestead Local (668)	(+)	\$0		
(HS) Homestead State (668)	(+)	\$0		
(O65) Over 65 Local (113)	(+)	\$0		
(O65) Over 65 State (113)	(+)	\$0		
(DP) Disabled Persons Local (44)	(+)	\$0		
(DP) Disabled Persons State (44)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$111,613		
(HB366) House Bill 366 (1)	(+)	\$94		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$111,707</b>	<b>(-)</b>	<b>\$111,707</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$105,524,103</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CPN - City Of Penitas (Under ARB Review Totals)

Number of Properties: 30

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$161,840		
Land - Ag Market	(+)	\$77,760		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$239,600</b>	<b>(+)</b>	<b>\$239,600</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$107,949		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$107,949</b>	<b>(+)</b>	<b>\$107,949</b>

## Other Totals

Personal Property (18)		\$118,105	(+)	\$118,105
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$465,654</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$77,760		
Ag Use (1)	(-)	\$2,715		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$75,045</b>	<b>(-)</b>	<b>\$75,045</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$390,609</b>

## Exemptions

(HB366) House Bill 366 (8)	(+)	\$2,271		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,271</b>	<b>(-)</b>	<b>\$2,271</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$388,338</b>

(HS Assd 0 )



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CPO - City Of Progreso (ARB Approved Totals)

Number of Properties: 1790

## Land Totals

Land - Homesite	(+)	\$10,768,599		
Land - Non Homesite	(+)	\$16,087,833		
Land - Ag Market	(+)	\$7,832,460		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$34,688,892</b>	<b>(+)</b>	<b>\$34,688,892</b>

## Improvement Totals

Improvements - Homesite	(+)	\$22,858,721		
Improvements - Non Homesite	(+)	\$45,213,310		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$68,072,031</b>	<b>(+)</b>	<b>\$68,072,031</b>

## Other Totals

Personal Property (56)		\$1,924,429	(+)	\$1,924,429
Minerals (10)		\$1,196,940	(+)	\$1,196,940
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$105,882,292</b>
<b>Total Homestead Cap Adjustment (348)</b>				<b>(-) \$2,159,043</b>
<b>Total Exempt Property (88)</b>				<b>(-) \$33,121,638</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,832,460		
Ag Use (74)	(-)	\$277,229		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$7,555,231</b>		<b>(-) \$7,555,231</b>
<b>Total Assessed</b>				<b>(=) \$63,046,380</b>

## Exemptions

(HS Assd 31,109,400 )

(HS) Homestead Local (763)	(+)	\$0		
(HS) Homestead State (763)	(+)	\$0		
(O65) Over 65 Local (170)	(+)	\$0		
(O65) Over 65 State (170)	(+)	\$0		
(DP) Disabled Persons Local (54)	(+)	\$0		
(DP) Disabled Persons State (54)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$75,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$75,000</b>		<b>(-) \$75,000</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$62,971,380</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CPO - City Of Progreso (Under ARB Review Totals)

Number of Properties: 32

## Land Totals

Land - Homesite	(+)	\$45,256		
Land - Non Homesite	(+)	\$149,691		
Land - Ag Market	(+)	\$48,600		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$243,547</b>	<b>(+)</b>	<b>\$243,547</b>

## Improvement Totals

Improvements - Homesite	(+)	\$117,275		
Improvements - Non Homesite	(+)	\$620,711		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$737,986</b>	<b>(+)</b>	<b>\$737,986</b>

## Other Totals

Personal Property (25)		\$365,002	(+)	\$365,002
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,346,535</b>
<b>Total Homestead Cap Adjustment (1)</b>				<b>(-) \$11,319</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$48,600		
Ag Use (1)	(-)	\$629		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$47,971</b>		<b>(-) \$47,971</b>
<b>Total Assessed</b>				<b>(=) \$1,287,245</b>

## Exemptions

(HS Assd 151,212 )

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,218		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,218</b>		<b>(-) \$1,218</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$1,286,027</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CPR - City Of Pharr (ARB Approved Totals)

Number of Properties: 27719

## Land Totals

Land - Homesite	(+)	\$184,513,363		
Land - Non Homesite	(+)	\$692,642,271		
Land - Ag Market	(+)	\$135,733,984		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,012,889,618</b>	<b>(+)</b>	<b>\$1,012,889,618</b>

## Improvement Totals

Improvements - Homesite	(+)	\$465,618,398		
Improvements - Non Homesite	(+)	\$865,068,624		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,330,687,022</b>	<b>(+)</b>	<b>\$1,330,687,022</b>

## Other Totals

Personal Property (1554)		\$213,847,032	(+)	\$213,847,032
Minerals (646)		\$52,231,740	(+)	\$52,231,740
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,609,655,412</b>
<b>Total Homestead Cap Adjustment (2845)</b>				<b>(-) \$23,332,829</b>
<b>Total Exempt Property (662)</b>				<b>(-) \$290,477,824</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$135,733,984		
Ag Use (211)	(-)	\$1,227,041		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$134,506,943</b>	<b>(-)</b>	<b>\$134,506,943</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,161,337,816</b>

## Exemptions

(HS Assd 615,440,757 )

(HS) Homestead Local (10156)	(+)	\$0		
(HS) Homestead State (10156)	(+)	\$0		
(O65) Over 65 Local (3162)	(+)	\$30,961,287		
(O65) Over 65 State (3162)	(+)	\$0		
(DP) Disabled Persons Local (536)	(+)	\$0		
(DP) Disabled Persons State (536)	(+)	\$0		
(DV) Disabled Vet (220)	(+)	\$2,301,422		
(HB366) House Bill 366 (3)	(+)	\$926		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (8)	(+)	\$21,665,583		
(AB) Abatement (13)	(+)	\$2,774,514		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$57,791,477</b>	<b>(-)</b>	<b>\$57,791,477</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,103,546,339</b>

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

Freeze Assessed		\$133,032,501		
Freeze Taxable		\$102,576,807		
Freeze Ceiling (2979)		\$615,861.10		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$2,000,969,532</b>

---

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$24,028,029		
Freeze Taxable	\$23,883,267		
Freeze Ceiling (487)	\$144,061.74		

---

## \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$1,977,086,265</b>

---



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CPR - City Of Pharr (Under ARB Review Totals)

Number of Properties: 291

## Land Totals

Land - Homesite	(+)	\$273,443		
Land - Non Homesite	(+)	\$35,610,230		
Land - Ag Market	(+)	\$2,636,605		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$38,520,278</b>	<b>(+)</b>	<b>\$38,520,278</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,052,331		
Improvements - Non Homesite	(+)	\$32,950,172		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$34,002,503</b>	<b>(+)</b>	<b>\$34,002,503</b>

## Other Totals

Personal Property (152)		\$8,520,044	(+)	\$8,520,044
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$81,042,825</b>
<b>Total Homestead Cap Adjustment (3)</b>				<b>(-) \$41,575</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,636,605		
Ag Use (3)	(-)	\$11,999		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,624,606</b>		<b>(-) \$2,624,606</b>
<b>Total Assessed</b>				<b>(=) \$78,376,644</b>

## Exemptions

(HS Assd 1,202,738 )

(HS) Homestead Local (9)	(+)	\$0		
(HS) Homestead State (9)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$20,000		
(O65) Over 65 State (2)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$1,125		
(AB) Abatement (2)	(+)	\$559,421		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$580,546</b>		<b>(-) \$580,546</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$77,796,098</b>

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

Freeze Assessed	\$74,129
Freeze Taxable	\$64,129
Freeze Ceiling (1)	\$453.56

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

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

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$77,731,969</b>
---	------------	---------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$77,731,969</b>
---	------------	---------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CSJ - City Of San Juan (ARB Approved Totals)

Number of Properties: 11919

## Land Totals

Land - Homesite	(+)	\$96,995,978		
Land - Non Homesite	(+)	\$176,536,105		
Land - Ag Market	(+)	\$35,524,719		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$309,056,802</b>	<b>(+)</b>	<b>\$309,056,802</b>

## Improvement Totals

Improvements - Homesite	(+)	\$260,580,883		
Improvements - Non Homesite	(+)	\$234,956,496		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$495,537,379</b>	<b>(+)</b>	<b>\$495,537,379</b>

## Other Totals

Personal Property (418)		\$33,526,412	(+)	\$33,526,412
Minerals (51)		\$11,304,450	(+)	\$11,304,450
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$849,425,043</b>
<b>Total Homestead Cap Adjustment (1380)</b>				<b>(-) \$8,505,941</b>
<b>Total Exempt Property (211)</b>				<b>(-) \$80,014,939</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$35,524,719		
Ag Use (237)	(-)	\$782,344		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$34,742,375</b>		<b>(-) \$34,742,375</b>
<b>Total Assessed</b>				<b>(=) \$726,161,788</b>

## Exemptions

(HS Assd 345,014,031 )

(HS) Homestead Local (5442)	(+)	\$0		
(HS) Homestead State (5442)	(+)	\$0		
(O65) Over 65 Local (1137)	(+)	\$5,618,510		
(O65) Over 65 State (1137)	(+)	\$0		
(DP) Disabled Persons Local (357)	(+)	\$1,776,781		
(DP) Disabled Persons State (357)	(+)	\$0		
(DV) Disabled Vet (91)	(+)	\$857,748		
(HB366) House Bill 366 (1)	(+)	\$161		
(PC) Pollution Control (1)	(+)	\$52,250		
(PCO) Primarily Charitable Organizations (1)	(+)	\$41,625		
(CHDO) CHDO Exemption (1)	(+)	\$1,087,250		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$9,434,325</b>		<b>(-) \$9,434,325</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$716,727,463</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 111

## Land Totals

Land - Homesite	(+)	\$137,308		
Land - Non Homesite	(+)	\$4,402,314		
Land - Ag Market	(+)	\$1,065,420		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$5,605,042</b>	<b>(+)</b>	<b>\$5,605,042</b>

## Improvement Totals

Improvements - Homesite	(+)	\$428,694		
Improvements - Non Homesite	(+)	\$4,310,969		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$4,739,663</b>	<b>(+)</b>	<b>\$4,739,663</b>

## Other Totals

Personal Property (66)		\$1,895,277	(+)	\$1,895,277
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$12,239,982</b>
<b>Total Homestead Cap Adjustment (2)</b>				<b>(-) \$36,347</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,065,420		
Ag Use (4)	(-)	\$26,133		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,039,287</b>		<b>(-) \$1,039,287</b>
<b>Total Assessed</b>				<b>(=) \$11,164,348</b>

## Exemptions

(HS Assd 529,655 )

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$5,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (7)	(+)	\$2,164		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$7,164</b>		<b>(-) \$7,164</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$11,157,184</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CSV - City Of Sullivan City (ARB Approved Totals)

Number of Properties: 1730

## Land Totals

Land - Homesite	(+)	\$5,774,366		
Land - Non Homesite	(+)	\$10,193,862		
Land - Ag Market	(+)	\$1,746,529		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$17,714,757</b>	<b>(+)</b>	<b>\$17,714,757</b>

## Improvement Totals

Improvements - Homesite	(+)	\$26,825,119		
Improvements - Non Homesite	(+)	\$18,852,843		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$45,677,962</b>	<b>(+)</b>	<b>\$45,677,962</b>

## Other Totals

Personal Property (58)		\$2,496,529	(+)	\$2,496,529
Minerals (7)		\$894,010	(+)	\$894,010
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$66,783,258</b>
<b>Total Homestead Cap Adjustment (34)</b>				<b>(-) \$77,342</b>
<b>Total Exempt Property (29)</b>				<b>(-) \$2,072,579</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,746,529		
Ag Use (29)	(-)	\$129,857		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,616,672</b>	<b>(-)</b>	<b>\$1,616,672</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$63,016,665</b>

## Exemptions

(HS Assd 32,065,026 )

(HS) Homestead Local (705)	(+)	\$0		
(HS) Homestead State (705)	(+)	\$0		
(O65) Over 65 Local (156)	(+)	\$0		
(O65) Over 65 State (156)	(+)	\$0		
(DP) Disabled Persons Local (89)	(+)	\$0		
(DP) Disabled Persons State (89)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$30,000		
(HB366) House Bill 366 (1)	(+)	\$316		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$30,316</b>	<b>(-)</b>	<b>\$30,316</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$62,986,349</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 15

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$36,080		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$36,080</b>	<b>(+)</b>	<b>\$36,080</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$72,375		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$72,375</b>	<b>(+)</b>	<b>\$72,375</b>

## Other Totals

Personal Property (13)		\$77,061	(+)	\$77,061
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$185,516</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b> <b>\$0</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b> <b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b> <b>\$0</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$185,516</b>

## Exemptions

(HB366) House Bill 366 (2)	(+)	\$161		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$161</b>		<b>(-)</b> <b>\$161</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$185,355</b>

(HS Assd 0 )



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CWL - City Of Weslaco (ARB Approved Totals)

Number of Properties: 16687

## Land Totals

Land - Homesite	(+)	\$122,127,528		
Land - Non Homesite	(+)	\$400,737,130		
Land - Ag Market	(+)	\$25,206,965		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$548,071,623</b>	<b>(+)</b>	<b>\$548,071,623</b>

## Improvement Totals

Improvements - Homesite	(+)	\$301,384,246		
Improvements - Non Homesite	(+)	\$655,267,062		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$956,651,308</b>	<b>(+)</b>	<b>\$956,651,308</b>

## Other Totals

Personal Property (1018)		\$164,995,586	(+)	\$164,995,586
Minerals (56)		\$20,861,040	(+)	\$20,861,040
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,690,579,557</b>
<b>Total Homestead Cap Adjustment (2412)</b>				<b>(-) \$18,078,472</b>
<b>Total Exempt Property (469)</b>				<b>(-) \$345,797,678</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$25,206,965		
Ag Use (80)	(-)	\$323,825		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$24,883,140</b>	<b>(-)</b>	<b>\$24,883,140</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,301,820,267</b>

## Exemptions

(HS Assd 393,053,554 )

(HS) Homestead Local (5586)	(+)	\$0		
(HS) Homestead State (5586)	(+)	\$0		
(O65) Over 65 Local (2080)	(+)	\$20,300,149		
(O65) Over 65 State (2080)	(+)	\$0		
(DP) Disabled Persons Local (255)	(+)	\$2,507,710		
(DP) Disabled Persons State (255)	(+)	\$0		
(DV) Disabled Vet (164)	(+)	\$1,552,551		
(HB366) House Bill 366 (5)	(+)	\$1,831		
(FP) Freeport (6)	(+)	\$2,057,434		
(PC) Pollution Control (1)	(+)	\$16,650		
(PCO) Primarily Charitable Organizations (3)	(+)	\$583,717		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$27,020,042</b>	<b>(-)</b>	<b>\$27,020,042</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,274,800,225</b>

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

Freeze Assessed		\$88,446,318		
Freeze Taxable		\$68,293,513		
Freeze Ceiling (1983)		\$493,139.91		



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$1,206,506,712</b>
---	--	------------	------------------------

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$12,884,597		
Freeze Taxable	\$10,550,461		
Freeze Ceiling (231)	\$78,881.01		

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$1,195,956,251</b>
---	--	------------	------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

CWL - City Of Weslaco (Under ARB Review Totals)

Number of Properties: 421

## Land Totals

Land - Homesite	(+)	\$1,799,310		
Land - Non Homesite	(+)	\$22,286,442		
Land - Ag Market	(+)	\$4,870,728		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$28,956,480</b>	<b>(+)</b>	<b>\$28,956,480</b>

## Improvement Totals

Improvements - Homesite	(+)	\$4,588,894		
Improvements - Non Homesite	(+)	\$30,533,212		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$35,122,106</b>	<b>(+)</b>	<b>\$35,122,106</b>

## Other Totals

Personal Property (128)		\$18,029,203	(+)	\$18,029,203
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$82,107,789</b>
<b>Total Homestead Cap Adjustment (27)</b>				<b>(-) \$253,582</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$6,453,915</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,870,728		
Ag Use (15)	(-)	\$67,253		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,803,475</b>	<b>(-)</b>	<b>\$4,803,475</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$70,596,817</b>

## Exemptions

(HS Assd 5,858,495 )

(HS) Homestead Local (50)	(+)	\$0		
(HS) Homestead State (50)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$100,000		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$20,000		
(DP) Disabled Persons State (2)	(+)	\$0		
(HB366) House Bill 366 (7)	(+)	\$1,313		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$121,313</b>	<b>(-)</b>	<b>\$121,313</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$70,475,504</b>

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

Freeze Assessed	\$945,393
Freeze Taxable	\$845,393
Freeze Ceiling (10)	\$6,045.05

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

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



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$69,630,111**

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$163,098
Freeze Taxable	\$153,098
Freeze Ceiling (1)	\$1,051.68

## \*\*\* DP Transfer Totals

---

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

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$69,477,013**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

DR1 - Drainage District #1 (ARB Approved Totals)

Number of Properties: 306079

## Land Totals

Land - Homesite	(+)	\$2,380,301,080		
Land - Non Homesite	(+)	\$6,592,172,281		
Land - Ag Market	(+)	\$2,150,006,278		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$637,328		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$11,123,116,967</b>	<b>(+)</b>	<b>\$11,123,116,967</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,377,396,341		
Improvements - Non Homesite	(+)	\$9,032,287,811		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$15,409,684,152</b>	<b>(+)</b>	<b>\$15,409,684,152</b>

## Other Totals

Personal Property (15232)		\$2,325,529,200	(+)	\$2,325,529,200
Minerals (9290)		\$1,307,779,140	(+)	\$1,307,779,140
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$30,166,109,459</b>
<b>Total Homestead Cap Adjustment (24026)</b>				<b>(-)</b> <b>\$227,259,416</b>
<b>Total Exempt Property (7031)</b>				<b>(-)</b> <b>\$3,251,762,917</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,150,006,278		
Ag Use (14475)	(-)	\$103,998,298		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,046,007,980</b>	<b>(-)</b>	<b>\$2,046,007,980</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$24,641,079,146</b>

## Exemptions

(HS Assd 8,386,712,201 )

(HS) Homestead Local (109638)	(+)	\$0		
(HS) Homestead State (109638)	(+)	\$0		
(O65) Over 65 Local (30148)	(+)	\$0		
(O65) Over 65 State (30148)	(+)	\$0		
(DP) Disabled Persons Local (6002)	(+)	\$0		
(DP) Disabled Persons State (6002)	(+)	\$0		
(DV) Disabled Vet (2692)	(+)	\$26,358,523		
(HB366) House Bill 366 (57)	(+)	\$42,914		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (128)	(+)	\$286,142,094		
(PC) Pollution Control (31)	(+)	\$62,740,280		
(CHDO) CHDO Exemption (5)	(+)	\$4,776,635		
(PCO) Primarily Charitable Organizations (8)	(+)	\$827,757		
(AB) Abatement (2)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$380,975,948</b>	<b>(-)</b>	<b>\$380,975,948</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$24,260,103,198</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 4488

## Land Totals

Land - Homesite	(+)	\$16,871,324		
Land - Non Homesite	(+)	\$338,529,977		
Land - Ag Market	(+)	\$79,370,908		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$434,772,209</b>	<b>(+)</b>	<b>\$434,772,209</b>

## Improvement Totals

Improvements - Homesite	(+)	\$41,121,476		
Improvements - Non Homesite	(+)	\$535,921,534		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$577,043,010</b>	<b>(+)</b>	<b>\$577,043,010</b>

## Other Totals

Personal Property (1774)		\$326,437,727	(+)	\$326,437,727
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,338,252,946</b>
<b>Total Homestead Cap Adjustment (126)</b>				<b>(-) \$3,315,695</b>
<b>Total Exempt Property (9)</b>				<b>(-) \$15,188,206</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$79,370,908		
Ag Use (252)	(-)	\$2,175,424		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$77,195,484</b>	<b>(-)</b>	<b>\$77,195,484</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,242,553,561</b>

## Exemptions

(HS Assd 53,583,129 )

(HS) Homestead Local (358)	(+)	\$0		
(HS) Homestead State (358)	(+)	\$0		
(O65) Over 65 Local (94)	(+)	\$0		
(O65) Over 65 State (94)	(+)	\$0		
(DP) Disabled Persons Local (13)	(+)	\$0		
(DP) Disabled Persons State (13)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$107,000		
(HB366) House Bill 366 (14)	(+)	\$2,339		
(FP) Freeport (7)	(+)	\$62,635,782		
(CHDO) CHDO Exemption (2)	(+)	\$2,201,692		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$64,946,813</b>	<b>(-)</b>	<b>\$64,946,813</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,177,606,748</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 2

## Land Totals

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

## Improvement Totals

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

## Other Totals

Personal Property (2)		\$323,957	(+)	\$323,957
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$323,957</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$323,957</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$323,957</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 1

## Land Totals

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

## Improvement Totals

Improvements - Homesite	(+)	\$22,870		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$22,870</b>	<b>(+)</b>	<b>\$22,870</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$22,870</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$22,870</b>

## Exemptions

(HS Assd 22,870 )

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$22,870</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 1

## Land Totals

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

## Improvement Totals

Improvements - Homesite	(+)	\$146,252		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$146,252</b>	<b>(+)</b>	<b>\$146,252</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$171,234</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$171,234</b>

## Exemptions

(HS Assd 171,234 )

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$171,234</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

FD1 - Ems Dist #01 (ARB Approved Totals)

Number of Properties: 14138

## Land Totals

Land - Homesite	(+)	\$102,219,372		
Land - Non Homesite	(+)	\$180,961,316		
Land - Ag Market	(+)	\$146,617,594		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$429,798,282</b>	<b>(+)</b>	<b>\$429,798,282</b>

## Improvement Totals

Improvements - Homesite	(+)	\$212,416,506		
Improvements - Non Homesite	(+)	\$197,543,935		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$409,960,441</b>	<b>(+)</b>	<b>\$409,960,441</b>

## Other Totals

Personal Property (235)		\$36,747,906	(+)	\$36,747,906
Minerals (642)		\$29,789,130	(+)	\$29,789,130
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$906,295,759</b>
<b>Total Homestead Cap Adjustment (1964)</b>				<b>(-) \$16,662,809</b>
<b>Total Exempt Property (296)</b>				<b>(-) \$66,786,418</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$146,617,594		
Ag Use (1141)	(-)	\$6,447,053		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$140,170,541</b>	<b>(-)</b>	<b>\$140,170,541</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$682,675,991</b>

## Exemptions

(HS Assd 294,310,794 )

(HS) Homestead Local (5205)	(+)	\$0		
(HS) Homestead State (5205)	(+)	\$0		
(O65) Over 65 Local (1107)	(+)	\$0		
(O65) Over 65 State (1107)	(+)	\$0		
(DP) Disabled Persons Local (371)	(+)	\$0		
(DP) Disabled Persons State (371)	(+)	\$0		
(DV) Disabled Vet (58)	(+)	\$545,500		
(HB366) House Bill 366 (1)	(+)	\$288		
(FP) Freeport (1)	(+)	\$3,786,443		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$4,332,231</b>	<b>(-)</b>	<b>\$4,332,231</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$678,343,760</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 170

## Land Totals

Land - Homesite	(+)	\$509,284		
Land - Non Homesite	(+)	\$2,008,043		
Land - Ag Market	(+)	\$10,455,822		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$12,973,149</b>	<b>(+)</b>	<b>\$12,973,149</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,540,028		
Improvements - Non Homesite	(+)	\$2,245,658		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,785,686</b>	<b>(+)</b>	<b>\$3,785,686</b>

## Other Totals

Personal Property (45)		\$1,128,318	(+)	\$1,128,318
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$17,887,153</b>
<b>Total Homestead Cap Adjustment (6)</b>				<b>(-) \$63,403</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,455,822		
Ag Use (59)	(-)	\$337,804		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$10,118,018</b>		<b>(-) \$10,118,018</b>
<b>Total Assessed</b>				<b>(=) \$7,705,732</b>

## Exemptions

(HS Assd 1,985,909 )

(HS) Homestead Local (22)	(+)	\$0		
(HS) Homestead State (22)	(+)	\$0		
(O65) Over 65 Local (6)	(+)	\$0		
(O65) Over 65 State (6)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(HB366) House Bill 366 (9)	(+)	\$1,513		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,513</b>		<b>(-) \$1,513</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$7,704,219</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

FD2 - Ems Dist #02 (ARB Approved Totals)

Number of Properties: 17062

## Land Totals

Land - Homesite	(+)	\$65,748,325		
Land - Non Homesite	(+)	\$129,425,350		
Land - Ag Market	(+)	\$245,116,019		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$404,648		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$440,694,342</b>	<b>(+)</b>	<b>\$440,694,342</b>

## Improvement Totals

Improvements - Homesite	(+)	\$170,420,526		
Improvements - Non Homesite	(+)	\$212,756,378		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$383,176,904</b>	<b>(+)</b>	<b>\$383,176,904</b>

## Other Totals

Personal Property (261)		\$18,728,186	(+)	\$18,728,186
Minerals (634)		\$49,473,310	(+)	\$49,473,310
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$892,072,742</b>
<b>Total Homestead Cap Adjustment (991)</b>				<b>(-) \$9,563,468</b>
<b>Total Exempt Property (642)</b>				<b>(-) \$95,583,178</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$245,116,019		
Ag Use (3762)	(-)	\$33,229,342		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$211,886,677</b>	<b>(-)</b>	<b>\$211,886,677</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$575,039,419</b>

## Exemptions

(HS Assd 223,429,320 )

(HS) Homestead Local (5061)	(+)	\$0		
(HS) Homestead State (5061)	(+)	\$0		
(O65) Over 65 Local (1464)	(+)	\$0		
(O65) Over 65 State (1464)	(+)	\$0		
(DP) Disabled Persons Local (382)	(+)	\$0		
(DP) Disabled Persons State (382)	(+)	\$0		
(DV) Disabled Vet (120)	(+)	\$1,183,216		
(PC) Pollution Control (1)	(+)	\$2,597,230		
(HB366) House Bill 366 (4)	(+)	\$1,214		
(CHDO) CHDO Exemption (1)	(+)	\$78,391		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$3,860,051</b>	<b>(-)</b>	<b>\$3,860,051</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$571,179,368</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 143

## Land Totals

Land - Homesite	(+)	\$820,677		
Land - Non Homesite	(+)	\$892,391		
Land - Ag Market	(+)	\$4,057,071		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$5,770,139</b>	<b>(+)</b>	<b>\$5,770,139</b>

## Improvement Totals

Improvements - Homesite	(+)	\$468,004		
Improvements - Non Homesite	(+)	\$2,195,103		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,663,107</b>	<b>(+)</b>	<b>\$2,663,107</b>

## Other Totals

Personal Property (62)		\$5,087,374	(+)	\$5,087,374
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$13,520,620</b>
<b>Total Homestead Cap Adjustment (6)</b>				<b>(-) \$478,286</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,057,071		
Ag Use (37)	(-)	\$277,532		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$3,779,539</b>		<b>(-) \$3,779,539</b>
<b>Total Assessed</b>				<b>(=) \$9,262,795</b>

## Exemptions

(HS Assd 810,395 )

(HS) Homestead Local (13)	(+)	\$0		
(HS) Homestead State (13)	(+)	\$0		
(O65) Over 65 Local (5)	(+)	\$0		
(O65) Over 65 State (5)	(+)	\$0		
(HB366) House Bill 366 (10)	(+)	\$1,980		
(FP) Freeport (1)	(+)	\$837,641		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$839,621</b>		<b>(-) \$839,621</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$8,423,174</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

FD3 - Ems Dist #03 (ARB Approved Totals)

Number of Properties: 28197

## Land Totals

Land - Homesite	(+)	\$134,139,461		
Land - Non Homesite	(+)	\$331,603,909		
Land - Ag Market	(+)	\$475,675,189		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$232,680		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$941,651,239</b>	<b>(+)</b>	<b>\$941,651,239</b>

## Improvement Totals

Improvements - Homesite	(+)	\$390,405,522		
Improvements - Non Homesite	(+)	\$333,245,368		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$723,650,890</b>	<b>(+)</b>	<b>\$723,650,890</b>

## Other Totals

Personal Property (276)		\$19,220,734	(+)	\$19,220,734
Minerals (3595)		\$753,029,410	(+)	\$753,029,410
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,437,552,273</b>
<b>Total Homestead Cap Adjustment (967)</b>				<b>(-) \$9,995,857</b>
<b>Total Exempt Property (373)</b>				<b>(-) \$112,304,061</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$475,675,189		
Ag Use (3954)	(-)	\$46,098,313		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$429,576,876</b>	<b>(-)</b>	<b>\$429,576,876</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,885,675,479</b>

## Exemptions

(HS Assd 505,914,822 )

(HS) Homestead Local (7694)	(+)	\$0		
(HS) Homestead State (7694)	(+)	\$0		
(O65) Over 65 Local (1313)	(+)	\$0		
(O65) Over 65 State (1313)	(+)	\$0		
(DP) Disabled Persons Local (579)	(+)	\$0		
(DP) Disabled Persons State (579)	(+)	\$0		
(DV) Disabled Vet (151)	(+)	\$1,399,881		
(HB366) House Bill 366 (4)	(+)	\$1,851		
(PC) Pollution Control (5)	(+)	\$971,190		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,372,922</b>	<b>(-)</b>	<b>\$2,372,922</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,883,302,557</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 77

## Land Totals

Land - Homesite	(+)	\$290,589		
Land - Non Homesite	(+)	\$1,851,438		
Land - Ag Market	(+)	\$5,474,041		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$7,616,068</b>	<b>(+)</b>	<b>\$7,616,068</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,070,737		
Improvements - Non Homesite	(+)	\$1,505,727		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,576,464</b>	<b>(+)</b>	<b>\$2,576,464</b>

## Other Totals

Personal Property (30)		\$764,340	(+)	\$764,340
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$10,956,872</b>
<b>Total Homestead Cap Adjustment (1)</b>				<b>(-)</b> <b>\$33,666</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b> <b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,474,041		
Ag Use (23)	(-)	\$247,046		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$5,226,995</b>	<b>(-)</b>	<b>\$5,226,995</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$5,696,211</b>

## Exemptions

(HS Assd 1,327,660 )

(HS) Homestead Local (9)	(+)	\$0		
(HS) Homestead State (9)	(+)	\$0		
(O65) Over 65 Local (3)	(+)	\$0		
(O65) Over 65 State (3)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
(HB366) House Bill 366 (5)	(+)	\$860		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$12,860</b>	<b>(-)</b>	<b>\$12,860</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$5,683,351</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

FD4 - Ems Dist #04 (ARB Approved Totals)

Number of Properties: 16792

## Land Totals

Land - Homesite	(+)	\$100,683,378		
Land - Non Homesite	(+)	\$223,835,299		
Land - Ag Market	(+)	\$302,067,621		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$626,586,298</b>	<b>(+)</b>	<b>\$626,586,298</b>

## Improvement Totals

Improvements - Homesite	(+)	\$193,030,328		
Improvements - Non Homesite	(+)	\$170,041,631		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$363,071,959</b>	<b>(+)</b>	<b>\$363,071,959</b>

## Other Totals

Personal Property (161)		\$14,103,160	(+)	\$14,103,160
Minerals (1378)		\$69,300,760	(+)	\$69,300,760
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,073,062,177</b>
<b>Total Homestead Cap Adjustment (2035)</b>				<b>(-) \$16,019,374</b>
<b>Total Exempt Property (281)</b>				<b>(-) \$48,655,807</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$302,067,621		
Ag Use (1792)	(-)	\$16,212,071		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$285,855,550</b>	<b>(-)</b>	<b>\$285,855,550</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$722,531,446</b>

## Exemptions

(HS Assd 274,201,239 )

(HS) Homestead Local (4929)	(+)	\$0		
(HS) Homestead State (4929)	(+)	\$0		
(O65) Over 65 Local (1176)	(+)	\$0		
(O65) Over 65 State (1176)	(+)	\$0		
(DP) Disabled Persons Local (352)	(+)	\$0		
(DP) Disabled Persons State (352)	(+)	\$0		
(DV) Disabled Vet (95)	(+)	\$914,819		
(HB366) House Bill 366 (4)	(+)	\$848		
(PC) Pollution Control (2)	(+)	\$59,520		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$975,187</b>	<b>(-)</b>	<b>\$975,187</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$721,556,259</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 84

## Land Totals

Land - Homesite	(+)	\$183,310		
Land - Non Homesite	(+)	\$5,433,681		
Land - Ag Market	(+)	\$5,561,012		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$11,178,003</b>	<b>(+)</b>	<b>\$11,178,003</b>

## Improvement Totals

Improvements - Homesite	(+)	\$395,459		
Improvements - Non Homesite	(+)	\$1,265,801		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,661,260</b>	<b>(+)</b>	<b>\$1,661,260</b>

## Other Totals

Personal Property (16)		\$4,170,218	(+)	\$4,170,218
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$17,009,481</b>
<b>Total Homestead Cap Adjustment (2)</b>				<b>(-) \$35,668</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,561,012		
Ag Use (28)	(-)	\$435,953		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$5,125,059</b>	<b>(-)</b>	<b>\$5,125,059</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$11,848,754</b>

## Exemptions

(HS Assd 543,101 )

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$901		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$901</b>	<b>(-)</b>	<b>\$901</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$11,847,853</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

GCA - Cameron County (ARB Approved Totals)

Number of Properties: 250

## Land Totals

Land - Homesite	(+)	\$189,578		
Land - Non Homesite	(+)	\$2,578,051		
Land - Ag Market	(+)	\$6,309,352		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$9,076,981</b>	<b>(+)</b>	<b>\$9,076,981</b>

## Improvement Totals

Improvements - Homesite	(+)	\$463,325		
Improvements - Non Homesite	(+)	\$1,167,822		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,631,147</b>	<b>(+)</b>	<b>\$1,631,147</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$10,708,128</b>
<b>Total Homestead Cap Adjustment (2)</b>				<b>(-) \$7,942</b>
<b>Total Exempt Property (39)</b>				<b>(-) \$1,005,042</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,309,352		
Ag Use (127)	(-)	\$1,408,640		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,900,712</b>	<b>(-)</b>	<b>\$4,900,712</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,794,432</b>

## Exemptions

(HS Assd 644,961 )

(HS) Homestead Local (22)	(+)	\$0		
(HS) Homestead State (22)	(+)	\$0		
(O65) Over 65 Local (7)	(+)	\$0		
(O65) Over 65 State (7)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,794,432</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

GHD - Hidalgo County (ARB Approved Totals)

Number of Properties: 332002

## Land Totals

Land - Homesite	(+)	\$2,417,941,739		
Land - Non Homesite	(+)	\$6,756,257,863		
Land - Ag Market	(+)	\$2,559,786,168		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$637,328		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$11,734,623,098</b>	<b>(+)</b>	<b>\$11,734,623,098</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,537,807,292		
Improvements - Non Homesite	(+)	\$9,287,110,541		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$15,824,917,833</b>	<b>(+)</b>	<b>\$15,824,917,833</b>

## Other Totals

Personal Property (15463)		\$2,342,460,917	(+)	\$2,342,460,917
Minerals (20532)		\$3,298,132,000	(+)	\$3,298,132,000
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$33,200,133,848</b>
<b>Total Homestead Cap Adjustment (24311)</b>				<b>(-) \$229,075,321</b>
<b>Total Exempt Property (7497)</b>				<b>(-) \$3,403,970,002</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,559,786,168		
Ag Use (17945)	(-)	\$171,347,579		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,388,438,589</b>		<b>(-) \$2,388,438,589</b>
<b>Total Assessed</b>				<b>(=) \$27,178,649,936</b>

## Exemptions

(HS Assd 8,578,819,324 )

(HS) Homestead Local (113200)	(+)	\$0		
(HS) Homestead State (113200)	(+)	\$0		
(O65) Over 65 Local (31041)	(+)	\$450,356,209		
(O65) Over 65 State (31041)	(+)	\$0		
(DP) Disabled Persons Local (6310)	(+)	\$0		
(DP) Disabled Persons State (6310)	(+)	\$0		
(DV) Disabled Vet (2760)	(+)	\$26,965,640		
(HB366) House Bill 366 (57)	(+)	\$42,914		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (128)	(+)	\$286,142,094		
(PC) Pollution Control (40)	(+)	\$65,673,830		
(CHDO) CHDO Exemption (5)	(+)	\$4,776,635		
(PCO) Primarily Charitable Organizations (8)	(+)	\$1,314,351		
(AB) Abatement (2)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$835,359,418</b>		<b>(-) \$835,359,418</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$26,343,290,518</b>

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

Freeze Assessed	\$1,660,048,256
Freeze Taxable	\$1,221,422,682



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

Freeze Ceiling (29375) \$6,108,378.98

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$25,121,867,836</b>
---	------------	-------------------------

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$317,172,492
Freeze Taxable	\$315,006,882
Freeze Ceiling (5820)	\$1,652,300.04

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$24,806,860,954</b>
---	------------	-------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

GHD - Hidalgo County (Under ARB Review Totals)

Number of Properties: 4558

## Land Totals

Land - Homesite	(+)	\$16,882,506		
Land - Non Homesite	(+)	\$340,198,936		
Land - Ag Market	(+)	\$80,378,335		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$437,459,777</b>	<b>(+)</b>	<b>\$437,459,777</b>

## Improvement Totals

Improvements - Homesite	(+)	\$41,193,624		
Improvements - Non Homesite	(+)	\$537,959,360		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$579,152,984</b>	<b>(+)</b>	<b>\$579,152,984</b>

## Other Totals

Personal Property (1807)		\$334,659,725	(+)	\$334,659,725
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,351,272,486</b>
<b>Total Homestead Cap Adjustment (126)</b>				<b>(-) \$3,315,695</b>
<b>Total Exempt Property (9)</b>				<b>(-) \$15,188,206</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$80,378,335		
Ag Use (257)	(-)	\$2,307,571		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$78,070,764</b>	<b>(-)</b>	<b>\$78,070,764</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,254,697,821</b>

## Exemptions

(HS Assd 53,666,459 )

(HS) Homestead Local (359)	(+)	\$0		
(HS) Homestead State (359)	(+)	\$0		
(O65) Over 65 Local (94)	(+)	\$1,409,387		
(O65) Over 65 State (94)	(+)	\$0		
(DP) Disabled Persons Local (13)	(+)	\$0		
(DP) Disabled Persons State (13)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$107,000		
(HB366) House Bill 366 (14)	(+)	\$2,339		
(FP) Freeport (7)	(+)	\$62,635,782		
(CHDO) CHDO Exemption (2)	(+)	\$2,201,692		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$66,356,200</b>	<b>(-)</b>	<b>\$66,356,200</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,188,341,621</b>

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

Freeze Assessed		\$9,296,695		
Freeze Taxable		\$8,047,916		
Freeze Ceiling (82)		\$41,791.73		

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

Transfer Assessed		\$0		
-------------------	--	-----	--	--



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2008** As of: **Certification**

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,180,293,705</b>
---	------------	------------------------

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

---

Freeze Assessed	\$1,049,102
Freeze Taxable	\$1,049,102
Freeze Ceiling (10)	\$4,913.97

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,179,244,603</b>
---	------------	------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

JCC - South Texas College (ARB Approved Totals)

Number of Properties: 331955

## Land Totals

Land - Homesite	(+)	\$2,417,916,757		
Land - Non Homesite	(+)	\$6,755,214,975		
Land - Ag Market	(+)	\$2,559,599,008		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$637,328		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$11,733,368,068</b>	<b>(+)</b>	<b>\$11,733,368,068</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,537,628,571		
Improvements - Non Homesite	(+)	\$9,286,578,469		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$15,824,207,040</b>	<b>(+)</b>	<b>\$15,824,207,040</b>

## Other Totals

Personal Property (15452)		\$2,338,996,377	(+)	\$2,338,996,377
Minerals (20513)		\$3,296,599,410	(+)	\$3,296,599,410
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$33,193,170,895</b>
<b>Total Homestead Cap Adjustment (24311)</b>				<b>(-) \$229,075,321</b>
<b>Total Exempt Property (7496)</b>				<b>(-) \$3,403,089,307</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,559,599,008		
Ag Use (17943)	(-)	\$171,329,581		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,388,269,427</b>	<b>(-)</b>	<b>\$2,388,269,427</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$27,172,736,840</b>

## Exemptions

(HS Assd 8,578,615,621 )

(HS) Homestead Local (113197)	(+)	\$0		
(HS) Homestead State (113197)	(+)	\$0		
(O65) Over 65 Local (31040)	(+)	\$0		
(O65) Over 65 State (31040)	(+)	\$0		
(DP) Disabled Persons Local (6309)	(+)	\$0		
(DP) Disabled Persons State (6309)	(+)	\$0		
(DV) Disabled Vet (2759)	(+)	\$26,956,041		
(HB366) House Bill 366 (57)	(+)	\$42,914		
(FP) Freeport (128)	(+)	\$286,142,094		
(PC) Pollution Control (40)	(+)	\$65,685,230		
(CHDO) CHDO Exemption (5)	(+)	\$4,776,635		
(PCO) Primarily Charitable Organizations (8)	(+)	\$0		
(AB) Abatement (2)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$383,602,914</b>	<b>(-)</b>	<b>\$383,602,914</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$26,789,133,926</b>

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

Freeze Assessed	\$1,657,171,156
Freeze Taxable	\$1,645,121,544
Freeze Ceiling (29333)	\$2,341,247.75



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$25,144,012,382</b>
---	--	------------	-------------------------

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$316,976,296		
Freeze Taxable	\$314,820,285		
Freeze Ceiling (5817)	\$450,407.39		

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$24,829,192,097</b>
---	--	------------	-------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

JCC - South Texas College (Under ARB Review Totals)

Number of Properties: 4558

## Land Totals

Land - Homesite	(+)	\$16,882,506		
Land - Non Homesite	(+)	\$340,198,936		
Land - Ag Market	(+)	\$80,378,335		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$437,459,777</b>	<b>(+)</b>	<b>\$437,459,777</b>

## Improvement Totals

Improvements - Homesite	(+)	\$41,193,624		
Improvements - Non Homesite	(+)	\$537,959,360		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$579,152,984</b>	<b>(+)</b>	<b>\$579,152,984</b>

## Other Totals

Personal Property (1807)		\$334,659,725	(+)	\$334,659,725
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,351,272,486</b>
<b>Total Homestead Cap Adjustment (126)</b>				<b>(-) \$3,315,695</b>
<b>Total Exempt Property (9)</b>				<b>(-) \$15,188,206</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$80,378,335		
Ag Use (257)	(-)	\$2,307,571		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$78,070,764</b>	<b>(-)</b>	<b>\$78,070,764</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,254,697,821</b>

## Exemptions

(HS Assd 53,666,459 )

(HS) Homestead Local (359)	(+)	\$0		
(HS) Homestead State (359)	(+)	\$0		
(O65) Over 65 Local (94)	(+)	\$0		
(O65) Over 65 State (94)	(+)	\$0		
(DP) Disabled Persons Local (13)	(+)	\$0		
(DP) Disabled Persons State (13)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$107,000		
(HB366) House Bill 366 (14)	(+)	\$2,339		
(FP) Freeport (7)	(+)	\$62,635,782		
(CHDO) CHDO Exemption (2)	(+)	\$2,201,692		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$64,946,813</b>	<b>(-)</b>	<b>\$64,946,813</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,189,751,008</b>

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

Freeze Assessed		\$9,258,293		
Freeze Taxable		\$9,238,901		
Freeze Ceiling (81)		\$13,155.72		

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

Transfer Assessed		\$0		
-------------------	--	-----	--	--



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2008** As of: **Certification**

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,180,512,107</b>
---	------------	------------------------

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

---

Freeze Assessed	\$1,049,102
Freeze Taxable	\$1,049,102
Freeze Ceiling (10)	\$1,392.92

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,179,463,005</b>
---	------------	------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R01 - Road Dist 01 (ARB Approved Totals)

Number of Properties: 29344

## Land Totals

Land - Homesite	(+)	\$104,733,198		
Land - Non Homesite	(+)	\$309,375,730		
Land - Ag Market	(+)	\$328,854,670		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$742,963,598</b>	<b>(+)</b>	<b>\$742,963,598</b>

## Improvement Totals

Improvements - Homesite	(+)	\$337,152,669		
Improvements - Non Homesite	(+)	\$447,500,540		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$784,653,209</b>	<b>(+)</b>	<b>\$784,653,209</b>

## Other Totals

Personal Property (638)		\$34,157,212	(+)	\$34,157,212
Minerals (2182)		\$142,741,280	(+)	\$142,741,280
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,704,515,299</b>
<b>Total Homestead Cap Adjustment (802)</b>				<b>(-) \$6,724,580</b>
<b>Total Exempt Property (786)</b>				<b>(-) \$224,122,818</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$328,854,670		
Ag Use (3991)	(-)	\$38,504,409		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$290,350,261</b>	<b>(-)</b>	<b>\$290,350,261</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,183,317,640</b>

## Exemptions

(HS Assd 428,297,523 )

(HS) Homestead Local (8060)	(+)	\$0		
(HS) Homestead State (8060)	(+)	\$0		
(O65) Over 65 Local (2028)	(+)	\$0		
(O65) Over 65 State (2028)	(+)	\$0		
(DP) Disabled Persons Local (643)	(+)	\$0		
(DP) Disabled Persons State (643)	(+)	\$0		
(DV) Disabled Vet (164)	(+)	\$1,544,395		
(HB366) House Bill 366 (2)	(+)	\$688		
(PC) Pollution Control (1)	(+)	\$41,610		
(CHDO) CHDO Exemption (1)	(+)	\$78,391		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,665,084</b>	<b>(-)</b>	<b>\$1,665,084</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,181,652,556</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R01 - Road Dist 01 (Under ARB Review Totals)

Number of Properties: 198

## Land Totals

Land - Homesite	(+)	\$82,409		
Land - Non Homesite	(+)	\$2,867,501		
Land - Ag Market	(+)	\$3,772,247		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$6,722,157</b>	<b>(+)</b>	<b>\$6,722,157</b>

## Improvement Totals

Improvements - Homesite	(+)	\$359,632		
Improvements - Non Homesite	(+)	\$3,431,293		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,790,925</b>	<b>(+)</b>	<b>\$3,790,925</b>

## Other Totals

Personal Property (139)		\$12,714,591	(+)	\$12,714,591
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$23,227,673</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$58,815</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,772,247		
Ag Use (10)	(-)	\$138,116		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$3,634,131</b>	<b>(-)</b>	<b>\$3,634,131</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$19,534,727</b>

## Exemptions

(HS Assd 442,041 )

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (16)	(+)	\$2,798		
(FP) Freeport (1)	(+)	\$837,641		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$840,439</b>	<b>(-)</b>	<b>\$840,439</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$18,694,288</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R02 - Road Dist 02 (ARB Approved Totals)

Number of Properties: 31739

## Land Totals

Land - Homesite	(+)	\$232,083,191		
Land - Non Homesite	(+)	\$590,457,241		
Land - Ag Market	(+)	\$194,256,095		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$404,648		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,017,201,175</b>	<b>(+)</b>	<b>\$1,017,201,175</b>

## Improvement Totals

Improvements - Homesite	(+)	\$531,097,445		
Improvements - Non Homesite	(+)	\$869,009,569		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,400,107,014</b>	<b>(+)</b>	<b>\$1,400,107,014</b>

## Other Totals

Personal Property (1291)		\$210,083,252	(+)	\$210,083,252
Minerals (566)		\$45,957,590	(+)	\$45,957,590
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,673,349,031</b>
<b>Total Homestead Cap Adjustment (4440)</b>				<b>(-) \$35,240,389</b>
<b>Total Exempt Property (802)</b>				<b>(-) \$414,860,551</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$194,256,095		
Ag Use (1471)	(-)	\$10,705,273		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$183,550,822</b>	<b>(-)</b>	<b>\$183,550,822</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,039,697,269</b>

## Exemptions

(HS Assd 711,163,191 )

(HS) Homestead Local (11270)	(+)	\$0		
(HS) Homestead State (11270)	(+)	\$0		
(O65) Over 65 Local (3293)	(+)	\$0		
(O65) Over 65 State (3293)	(+)	\$0		
(DP) Disabled Persons Local (659)	(+)	\$0		
(DP) Disabled Persons State (659)	(+)	\$0		
(DV) Disabled Vet (234)	(+)	\$2,214,551		
(HB366) House Bill 366 (5)	(+)	\$1,831		
(FP) Freeport (8)	(+)	\$9,397,832		
(PC) Pollution Control (1)	(+)	\$16,650		
(PCO) Primarily Charitable Organizations (3)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$11,630,864</b>	<b>(-)</b>	<b>\$11,630,864</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,028,066,405</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R02 - Road Dist 02 (Under ARB Review Totals)

Number of Properties: 587

## Land Totals

Land - Homesite	(+)	\$2,326,741		
Land - Non Homesite	(+)	\$24,191,285		
Land - Ag Market	(+)	\$15,535,453		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$42,053,479</b>	<b>(+)</b>	<b>\$42,053,479</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,141,270		
Improvements - Non Homesite	(+)	\$32,778,870		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$38,920,140</b>	<b>(+)</b>	<b>\$38,920,140</b>

## Other Totals

Personal Property (167)		\$18,596,100	(+)	\$18,596,100
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$99,569,719</b>
<b>Total Homestead Cap Adjustment (34)</b>				<b>(-) \$323,637</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$6,453,915</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$15,535,453		
Ag Use (76)	(-)	\$430,926		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$15,104,527</b>	<b>(-)</b>	<b>\$15,104,527</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$77,687,640</b>

## Exemptions

(HS Assd 7,868,247 )

(HS) Homestead Local (73)	(+)	\$0		
(HS) Homestead State (73)	(+)	\$0		
(O65) Over 65 Local (16)	(+)	\$0		
(O65) Over 65 State (16)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$0		
(DP) Disabled Persons State (4)	(+)	\$0		
(HB366) House Bill 366 (7)	(+)	\$1,313		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,313</b>	<b>(-)</b>	<b>\$1,313</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$77,686,327</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R05 - Road Dist 05 (ARB Approved Totals)

Number of Properties: 55622

## Land Totals

Land - Homesite	(+)	\$487,455,972		
Land - Non Homesite	(+)	\$1,005,056,260		
Land - Ag Market	(+)	\$256,941,110		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,749,453,342</b>	<b>(+)</b>	<b>\$1,749,453,342</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,465,517,855		
Improvements - Non Homesite	(+)	\$1,514,173,209		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,979,691,064</b>	<b>(+)</b>	<b>\$2,979,691,064</b>

## Other Totals

Personal Property (2237)		\$432,791,900	(+)	\$432,791,900
Minerals (465)		\$260,543,320	(+)	\$260,543,320
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$5,422,479,626</b>
<b>Total Homestead Cap Adjustment (2544)</b>				<b>(-) \$29,755,471</b>
<b>Total Exempt Property (1241)</b>				<b>(-) \$419,096,487</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$256,941,110		
Ag Use (1478)	(-)	\$6,948,562		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$249,992,548</b>	<b>(-)</b>	<b>\$249,992,548</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,723,635,120</b>

## Exemptions

(HS Assd 1,887,175,567 )

(HS) Homestead Local (21829)	(+)	\$0		
(HS) Homestead State (21829)	(+)	\$0		
(O65) Over 65 Local (6170)	(+)	\$0		
(O65) Over 65 State (6170)	(+)	\$0		
(DP) Disabled Persons Local (1177)	(+)	\$0		
(DP) Disabled Persons State (1177)	(+)	\$0		
(DV) Disabled Vet (547)	(+)	\$5,426,719		
(HB366) House Bill 366 (9)	(+)	\$3,257		
(PC) Pollution Control (8)	(+)	\$24,424,978		
(AB) Abatement (1)	(+)	\$0		
(FP) Freeport (33)	(+)	\$148,797,017		
(CHDO) CHDO Exemption (1)	(+)	\$40,164		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$178,692,135</b>	<b>(-)</b>	<b>\$178,692,135</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,544,942,985</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R05 - Road Dist 05 (Under ARB Review Totals)

Number of Properties: 655

## Land Totals

Land - Homesite	(+)	\$2,634,022		
Land - Non Homesite	(+)	\$65,097,171		
Land - Ag Market	(+)	\$8,150,056		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$75,881,249</b>	<b>(+)</b>	<b>\$75,881,249</b>

## Improvement Totals

Improvements - Homesite	(+)	\$8,655,250		
Improvements - Non Homesite	(+)	\$119,830,090		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$128,485,340</b>	<b>(+)</b>	<b>\$128,485,340</b>

## Other Totals

Personal Property (313)		\$85,008,493	(+)	\$85,008,493
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$289,375,082</b>
<b>Total Homestead Cap Adjustment (12)</b>				<b>(-) \$154,176</b>
<b>Total Exempt Property (2)</b>				<b>(-) \$4,898,565</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,150,056		
Ag Use (24)	(-)	\$161,971		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$7,988,085</b>	<b>(-)</b>	<b>\$7,988,085</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$276,334,256</b>

## Exemptions

(HS Assd 10,563,272 )

(HS) Homestead Local (57)	(+)	\$0		
(HS) Homestead State (57)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$22,000		
(HB366) House Bill 366 (10)	(+)	\$2,171		
(FP) Freeport (3)	(+)	\$56,853,215		
(CHDO) CHDO Exemption (2)	(+)	\$2,201,692		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$59,079,078</b>	<b>(-)</b>	<b>\$59,079,078</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$217,255,178</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R06 - Road Dist 06 (ARB Approved Totals)

Number of Properties: 665

## Land Totals

Land - Homesite	(+)	\$5,876,062		
Land - Non Homesite	(+)	\$18,261,806		
Land - Ag Market	(+)	\$13,780,157		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$37,918,025</b>	<b>(+)</b>	<b>\$37,918,025</b>

## Improvement Totals

Improvements - Homesite	(+)	\$11,285,963		
Improvements - Non Homesite	(+)	\$16,049,857		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$27,335,820</b>	<b>(+)</b>	<b>\$27,335,820</b>

## Other Totals

Personal Property (2)		\$14,711	(+)	\$14,711
Minerals (40)		\$1,526,710	(+)	\$1,526,710
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$66,795,266</b>
<b>Total Homestead Cap Adjustment (37)</b>				<b>(-) \$828,324</b>
<b>Total Exempt Property (13)</b>				<b>(-) \$7,779,778</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$13,780,157		
Ag Use (65)	(-)	\$116,265		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$13,663,892</b>		<b>(-) \$13,663,892</b>
<b>Total Assessed</b>				<b>(=) \$44,523,272</b>

## Exemptions

(HS Assd 15,545,496 )

(HS) Homestead Local (140)	(+)	\$0		
(HS) Homestead State (140)	(+)	\$0		
(O65) Over 65 Local (28)	(+)	\$0		
(O65) Over 65 State (28)	(+)	\$0		
(DP) Disabled Persons Local (7)	(+)	\$0		
(DP) Disabled Persons State (7)	(+)	\$0		
(DV) Disabled Vet (8)	(+)	\$75,500		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$75,500</b>		<b>(-) \$75,500</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$44,447,772</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R06 - Road Dist 06 (Under ARB Review Totals)

Number of Properties: 3

## Land Totals

Land - Homesite	(+)	\$98,330		
Land - Non Homesite	(+)	\$358,036		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$456,366</b>	<b>(+)</b>	<b>\$456,366</b>

## Improvement Totals

Improvements - Homesite	(+)	\$304,331		
Improvements - Non Homesite	(+)	\$74,128		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$378,459</b>	<b>(+)</b>	<b>\$378,459</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$834,825</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$834,825</b>

## Exemptions

(HS Assd 402,661 )

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$834,825</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R07 - Road Dist 07 (ARB Approved Totals)

Number of Properties: 17656

## Land Totals

Land - Homesite	(+)	\$104,031,512		
Land - Non Homesite	(+)	\$243,207,024		
Land - Ag Market	(+)	\$177,851,010		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$525,089,546</b>	<b>(+)</b>	<b>\$525,089,546</b>

## Improvement Totals

Improvements - Homesite	(+)	\$211,404,255		
Improvements - Non Homesite	(+)	\$315,452,866		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$526,857,121</b>	<b>(+)</b>	<b>\$526,857,121</b>

## Other Totals

Personal Property (427)		\$35,682,074	(+)	\$35,682,074
Minerals (591)		\$42,927,090	(+)	\$42,927,090
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,130,555,831</b>
<b>Total Homestead Cap Adjustment (2074)</b>				<b>(-) \$15,566,151</b>
<b>Total Exempt Property (307)</b>				<b>(-) \$148,566,101</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$177,851,010		
Ag Use (1162)	(-)	\$10,633,630		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$167,217,380</b>	<b>(-)</b>	<b>\$167,217,380</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$799,206,199</b>

## Exemptions

(HS Assd 295,106,186 )

(HS) Homestead Local (5772)	(+)	\$0		
(HS) Homestead State (5772)	(+)	\$0		
(O65) Over 65 Local (1912)	(+)	\$0		
(O65) Over 65 State (1912)	(+)	\$0		
(DP) Disabled Persons Local (325)	(+)	\$0		
(DP) Disabled Persons State (325)	(+)	\$0		
(DV) Disabled Vet (161)	(+)	\$1,557,327		
(HB366) House Bill 366 (6)	(+)	\$1,664		
(FP) Freeport (2)	(+)	\$158,067		
(PC) Pollution Control (1)	(+)	\$13,420		
(PCO) Primarily Charitable Organizations (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,730,478</b>	<b>(-)</b>	<b>\$1,730,478</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$797,475,721</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R07 - Road Dist 07 (Under ARB Review Totals)

Number of Properties: 285

## Land Totals

Land - Homesite	(+)	\$428,971		
Land - Non Homesite	(+)	\$11,038,619		
Land - Ag Market	(+)	\$8,338,506		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$19,806,096</b>	<b>(+)</b>	<b>\$19,806,096</b>

## Improvement Totals

Improvements - Homesite	(+)	\$962,826		
Improvements - Non Homesite	(+)	\$12,361,016		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$13,323,842</b>	<b>(+)</b>	<b>\$13,323,842</b>

## Other Totals

Personal Property (83)		\$6,212,845	(+)	\$6,212,845
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$39,342,783</b>
<b>Total Homestead Cap Adjustment (5)</b>				<b>(-) \$101,158</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$2,942,386</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,338,506		
Ag Use (30)	(-)	\$552,392		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$7,786,114</b>	<b>(-)</b>	<b>\$7,786,114</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$28,513,125</b>

## Exemptions

(HS Assd 1,290,639 )

(HS) Homestead Local (12)	(+)	\$0		
(HS) Homestead State (12)	(+)	\$0		
(O65) Over 65 Local (5)	(+)	\$0		
(O65) Over 65 State (5)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
(HB366) House Bill 366 (9)	(+)	\$1,457		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$13,457</b>	<b>(-)</b>	<b>\$13,457</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$28,499,668</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R09 - Road Dist 09 (ARB Approved Totals)

Number of Properties: 18170

## Land Totals

Land - Homesite	(+)	\$16,261,433		
Land - Non Homesite	(+)	\$89,841,450		
Land - Ag Market	(+)	\$311,702,510		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$417,805,393</b>	<b>(+)</b>	<b>\$417,805,393</b>

## Improvement Totals

Improvements - Homesite	(+)	\$49,326,827		
Improvements - Non Homesite	(+)	\$72,567,151		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$121,893,978</b>	<b>(+)</b>	<b>\$121,893,978</b>

## Other Totals

Personal Property (58)		\$2,943,038	(+)	\$2,943,038
Minerals (10847)		\$2,057,861,210	(+)	\$2,057,861,210
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,600,503,619</b>
<b>Total Homestead Cap Adjustment (132)</b>				<b>(-) \$670,364</b>
<b>Total Exempt Property (76)</b>				<b>(-) \$23,443,685</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$311,702,510		
Ag Use (2410)	(-)	\$50,719,538		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$260,982,972</b>	<b>(-)</b>	<b>\$260,982,972</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,315,406,598</b>

## Exemptions

(HS Assd 63,449,485 )

(HS) Homestead Local (1251)	(+)	\$0		
(HS) Homestead State (1251)	(+)	\$0		
(O65) Over 65 Local (225)	(+)	\$0		
(O65) Over 65 State (225)	(+)	\$0		
(DP) Disabled Persons Local (79)	(+)	\$0		
(DP) Disabled Persons State (79)	(+)	\$0		
(DV) Disabled Vet (18)	(+)	\$150,602		
(PC) Pollution Control (10)	(+)	\$3,846,830		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$3,997,432</b>	<b>(-)</b>	<b>\$3,997,432</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,311,409,166</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R09 - Road Dist 09 (Under ARB Review Totals)

Number of Properties: 13

## Land Totals

Land - Homesite	(+)	\$12,155		
Land - Non Homesite	(+)	\$476,672		
Land - Ag Market	(+)	\$523,907		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,012,734</b>	<b>(+)</b>	<b>\$1,012,734</b>

## Improvement Totals

Improvements - Homesite	(+)	\$27,458		
Improvements - Non Homesite	(+)	\$940,076		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$967,534</b>	<b>(+)</b>	<b>\$967,534</b>

## Other Totals

Personal Property (4)		\$61,416	(+)	\$61,416
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,041,684</b>
<b>Total Homestead Cap Adjustment (1)</b>				<b>(-) \$12,980</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$523,907		
Ag Use (4)	(-)	\$141,911		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$381,996</b>		<b>(-) \$381,996</b>
<b>Total Assessed</b>				<b>(=) \$1,646,708</b>

## Exemptions

(HS Assd 26,633 )

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (1)	(+)	\$335		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$335</b>		<b>(-) \$335</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$1,646,373</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R10 - Road Dist 10 (ARB Approved Totals)

Number of Properties: 2065

## Land Totals

Land - Homesite	(+)	\$6,047,288		
Land - Non Homesite	(+)	\$8,481,839		
Land - Ag Market	(+)	\$20,935,307		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$35,464,434</b>	<b>(+)</b>	<b>\$35,464,434</b>

## Improvement Totals

Improvements - Homesite	(+)	\$17,766,232		
Improvements - Non Homesite	(+)	\$21,400,913		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$39,167,145</b>	<b>(+)</b>	<b>\$39,167,145</b>

## Other Totals

Personal Property (48)		\$4,204,525	(+)	\$4,204,525
Minerals (32)		\$4,648,630	(+)	\$4,648,630
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$83,484,734</b>
<b>Total Homestead Cap Adjustment (59)</b>				<b>(-) \$301,567</b>
<b>Total Exempt Property (73)</b>				<b>(-) \$8,965,911</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$20,935,307		
Ag Use (538)	(-)	\$5,069,510		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$15,865,797</b>	<b>(-)</b>	<b>\$15,865,797</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$58,351,459</b>

## Exemptions

(HS Assd 23,135,467 )

(HS) Homestead Local (632)	(+)	\$0		
(HS) Homestead State (632)	(+)	\$0		
(O65) Over 65 Local (226)	(+)	\$0		
(O65) Over 65 State (226)	(+)	\$0		
(DP) Disabled Persons Local (47)	(+)	\$0		
(DP) Disabled Persons State (47)	(+)	\$0		
(DV) Disabled Vet (13)	(+)	\$145,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$145,000</b>	<b>(-)</b>	<b>\$145,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$58,206,459</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R10 - Road Dist 10 (Under ARB Review Totals)

Number of Properties: 12

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$51,739		
Land - Ag Market	(+)	\$45,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$96,739</b>	<b>(+)</b>	<b>\$96,739</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$747,041		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$747,041</b>	<b>(+)</b>	<b>\$747,041</b>

## Other Totals

Personal Property (9)		\$35,026	(+)	\$35,026
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$878,806</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$45,000		
Ag Use (1)	(-)	\$12,580		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$32,420</b>	<b>(-)</b>	<b>\$32,420</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$846,386</b>

## Exemptions

(HB366) House Bill 366 (2)	(+)	\$437		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$437</b>	<b>(-)</b>	<b>\$437</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$845,949</b>

(HS Assd 0 )



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R11 - Road Dist 11 (ARB Approved Totals)

Number of Properties: 13684

## Land Totals

Land - Homesite	(+)	\$68,678,397		
Land - Non Homesite	(+)	\$201,458,427		
Land - Ag Market	(+)	\$205,199,655		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$475,336,479</b>	<b>(+)</b>	<b>\$475,336,479</b>

## Improvement Totals

Improvements - Homesite	(+)	\$142,488,651		
Improvements - Non Homesite	(+)	\$275,791,482		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$418,280,133</b>	<b>(+)</b>	<b>\$418,280,133</b>

## Other Totals

Personal Property (435)		\$70,978,608	(+)	\$70,978,608
Minerals (269)		\$46,649,690	(+)	\$46,649,690
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,011,244,910</b>
<b>Total Homestead Cap Adjustment (1612)</b>				<b>(-) \$16,323,436</b>
<b>Total Exempt Property (696)</b>				<b>(-) \$148,715,155</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$205,199,655		
Ag Use (2027)	(-)	\$17,254,712		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$187,944,943</b>	<b>(-)</b>	<b>\$187,944,943</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$658,261,376</b>

## Exemptions

(HS Assd 192,564,957 )

(HS) Homestead Local (4145)	(+)	\$0		
(HS) Homestead State (4145)	(+)	\$0		
(O65) Over 65 Local (1343)	(+)	\$0		
(O65) Over 65 State (1343)	(+)	\$0		
(DP) Disabled Persons Local (273)	(+)	\$0		
(DP) Disabled Persons State (273)	(+)	\$0		
(DV) Disabled Vet (118)	(+)	\$1,214,828		
(PC) Pollution Control (1)	(+)	\$2,597,230		
(HB366) House Bill 366 (3)	(+)	\$1,111		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,081		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$6,652,250</b>	<b>(-)</b>	<b>\$6,652,250</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$651,609,126</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R11 - Road Dist 11 (Under ARB Review Totals)

Number of Properties: 570

## Land Totals

Land - Homesite	(+)	\$1,566,416		
Land - Non Homesite	(+)	\$15,157,816		
Land - Ag Market	(+)	\$14,439,712		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$31,163,944</b>	<b>(+)</b>	<b>\$31,163,944</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,516,186		
Improvements - Non Homesite	(+)	\$14,355,682		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$15,871,868</b>	<b>(+)</b>	<b>\$15,871,868</b>

## Other Totals

Personal Property (80)		\$3,395,149	(+)	\$3,395,149
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$50,430,961</b>
<b>Total Homestead Cap Adjustment (20)</b>				<b>(-) \$728,172</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$14,439,712		
Ag Use (54)	(-)	\$431,891		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$14,007,821</b>	<b>(-)</b>	<b>\$14,007,821</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$35,694,968</b>

## Exemptions

(HS Assd 2,189,866 )

(HS) Homestead Local (33)	(+)	\$0		
(HS) Homestead State (33)	(+)	\$0		
(O65) Over 65 Local (16)	(+)	\$0		
(O65) Over 65 State (16)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$25,000		
(HB366) House Bill 366 (9)	(+)	\$2,143		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$27,143</b>	<b>(-)</b>	<b>\$27,143</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$35,667,825</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R12 - Road Dist 12 (ARB Approved Totals)

Number of Properties: 49730

## Land Totals

Land - Homesite	(+)	\$608,487,740		
Land - Non Homesite	(+)	\$1,984,090,566		
Land - Ag Market	(+)	\$219,645,271		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$2,812,223,577</b>	<b>(+)</b>	<b>\$2,812,223,577</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,565,965,717		
Improvements - Non Homesite	(+)	\$2,522,710,457		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$4,088,676,174</b>	<b>(+)</b>	<b>\$4,088,676,174</b>

## Other Totals

Personal Property (5304)		\$830,446,063	(+)	\$830,446,063
Minerals (1513)		\$109,618,990	(+)	\$109,618,990
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$7,840,964,804</b>
<b>Total Homestead Cap Adjustment (4659)</b>				<b>(-) \$63,221,080</b>
<b>Total Exempt Property (982)</b>				<b>(-) \$807,386,745</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$219,645,271		
Ag Use (410)	(-)	\$1,680,668		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$217,964,603</b>	<b>(-)</b>	<b>\$217,964,603</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$6,752,392,376</b>

## Exemptions

(HS Assd 2,076,098,487 )

(HS) Homestead Local (19474)	(+)	\$0		
(HS) Homestead State (19474)	(+)	\$0		
(O65) Over 65 Local (5563)	(+)	\$0		
(O65) Over 65 State (5563)	(+)	\$0		
(DP) Disabled Persons Local (742)	(+)	\$0		
(DP) Disabled Persons State (742)	(+)	\$0		
(DV) Disabled Vet (580)	(+)	\$5,680,446		
(HB366) House Bill 366 (25)	(+)	\$10,206		
(FP) Freeport (17)	(+)	\$21,303,607		
(PC) Pollution Control (6)	(+)	\$643,676		
(PCO) Primarily Charitable Organizations (2)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$27,637,935</b>	<b>(-)</b>	<b>\$27,637,935</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$6,724,754,441</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R12 - Road Dist 12 (Under ARB Review Totals)

Number of Properties: 986

## Land Totals

Land - Homesite	(+)	\$5,373,889		
Land - Non Homesite	(+)	\$144,934,428		
Land - Ag Market	(+)	\$20,254,989		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$170,563,306</b>	<b>(+)</b>	<b>\$170,563,306</b>

## Improvement Totals

Improvements - Homesite	(+)	\$15,791,592		
Improvements - Non Homesite	(+)	\$204,943,865		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$220,735,457</b>	<b>(+)</b>	<b>\$220,735,457</b>

## Other Totals

Personal Property (412)		\$113,143,911	(+)	\$113,143,911
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$504,442,674</b>
<b>Total Homestead Cap Adjustment (28)</b>				<b>(-) \$582,923</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$20,254,989		
Ag Use (18)	(-)	\$100,889		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$20,154,100</b>	<b>(-)</b>	<b>\$20,154,100</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$483,705,651</b>

## Exemptions

(HS Assd 20,582,558 )

(HS) Homestead Local (110)	(+)	\$0		
(HS) Homestead State (110)	(+)	\$0		
(O65) Over 65 Local (27)	(+)	\$0		
(O65) Over 65 State (27)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$48,000		
(HB366) House Bill 366 (14)	(+)	\$2,810		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$50,810</b>	<b>(-)</b>	<b>\$50,810</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$483,654,841</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R14 - Road Dist 14 (ARB Approved Totals)

Number of Properties: 18582

## Land Totals

Land - Homesite	(+)	\$133,659,403		
Land - Non Homesite	(+)	\$255,084,342		
Land - Ag Market	(+)	\$156,694,191		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$545,437,936</b>	<b>(+)</b>	<b>\$545,437,936</b>

## Improvement Totals

Improvements - Homesite	(+)	\$307,409,702		
Improvements - Non Homesite	(+)	\$341,801,868		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$649,211,570</b>	<b>(+)</b>	<b>\$649,211,570</b>

## Other Totals

Personal Property (412)		\$35,739,573	(+)	\$35,739,573
Minerals (509)		\$30,140,100	(+)	\$30,140,100
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,260,529,179</b>
<b>Total Homestead Cap Adjustment (2304)</b>				<b>(-) \$14,461,559</b>
<b>Total Exempt Property (303)</b>				<b>(-) \$134,826,114</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$156,694,191		
Ag Use (900)	(-)	\$5,897,679		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$150,796,512</b>	<b>(-)</b>	<b>\$150,796,512</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$960,444,994</b>

## Exemptions

(HS Assd 418,517,736 )

(HS) Homestead Local (7178)	(+)	\$0		
(HS) Homestead State (7178)	(+)	\$0		
(O65) Over 65 Local (2020)	(+)	\$0		
(O65) Over 65 State (2020)	(+)	\$0		
(DP) Disabled Persons Local (423)	(+)	\$0		
(DP) Disabled Persons State (423)	(+)	\$0		
(DV) Disabled Vet (165)	(+)	\$1,641,802		
(HB366) House Bill 366 (2)	(+)	\$730		
(FP) Freeport (1)	(+)	\$1,459,169		
(PC) Pollution Control (2)	(+)	\$99,219		
(CHDO) CHDO Exemption (1)	(+)	\$731,749		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$3,932,669</b>	<b>(-)</b>	<b>\$3,932,669</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$956,512,325</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R14 - Road Dist 14 (Under ARB Review Totals)

Number of Properties: 135

## Land Totals

Land - Homesite	(+)	\$665,314		
Land - Non Homesite	(+)	\$5,265,011		
Land - Ag Market	(+)	\$1,919,173		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$7,849,498</b>	<b>(+)</b>	<b>\$7,849,498</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,445,271		
Improvements - Non Homesite	(+)	\$4,098,099		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$5,543,370</b>	<b>(+)</b>	<b>\$5,543,370</b>

## Other Totals

Personal Property (72)		\$10,314,259	(+)	\$10,314,259
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$23,707,127</b>
<b>Total Homestead Cap Adjustment (10)</b>				<b>(-) \$95,965</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,919,173		
Ag Use (9)	(-)	\$28,132		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,891,041</b>	<b>(-)</b>	<b>\$1,891,041</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$21,720,121</b>

## Exemptions

(HS Assd 2,014,620 )

(HS) Homestead Local (19)	(+)	\$0		
(HS) Homestead State (19)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$0		
(HB366) House Bill 366 (8)	(+)	\$1,967		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,967</b>	<b>(-)</b>	<b>\$1,967</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$21,718,154</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R15 - Road Dist 15 (ARB Approved Totals)

Number of Properties: 50226

## Land Totals

Land - Homesite	(+)	\$355,476,367		
Land - Non Homesite	(+)	\$1,069,077,610		
Land - Ag Market	(+)	\$395,285,553		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$232,680		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,820,072,210</b>	<b>(+)</b>	<b>\$1,820,072,210</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,113,470,146		
Improvements - Non Homesite	(+)	\$1,556,882,553		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,670,352,699</b>	<b>(+)</b>	<b>\$2,670,352,699</b>

## Other Totals

Personal Property (1904)		\$257,299,484	(+)	\$257,299,484
Minerals (1333)		\$405,415,900	(+)	\$405,415,900
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$5,153,140,293</b>
<b>Total Homestead Cap Adjustment (1327)</b>				<b>(-) \$15,458,706</b>
<b>Total Exempt Property (1115)</b>				<b>(-) \$580,562,687</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$395,285,553		
Ag Use (2700)	(-)	\$17,899,727		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$377,385,826</b>	<b>(-)</b>	<b>\$377,385,826</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,179,733,074</b>

## Exemptions

(HS Assd 1,433,505,135 )

(HS) Homestead Local (17086)	(+)	\$0		
(HS) Homestead State (17086)	(+)	\$0		
(O65) Over 65 Local (3743)	(+)	\$0		
(O65) Over 65 State (3743)	(+)	\$0		
(DP) Disabled Persons Local (963)	(+)	\$0		
(DP) Disabled Persons State (963)	(+)	\$0		
(DV) Disabled Vet (442)	(+)	\$4,154,708		
(PC) Pollution Control (5)	(+)	\$33,466,080		
(FP) Freeport (4)	(+)	\$2,005,012		
(HB366) House Bill 366 (6)	(+)	\$2,401		
(PCO) Primarily Charitable Organizations (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$39,628,201</b>	<b>(-)</b>	<b>\$39,628,201</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,140,104,873</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R15 - Road Dist 15 (Under ARB Review Totals)

Number of Properties: 606

## Land Totals

Land - Homesite	(+)	\$3,317,411		
Land - Non Homesite	(+)	\$31,424,161		
Land - Ag Market	(+)	\$4,680,259		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$39,421,831</b>	<b>(+)</b>	<b>\$39,421,831</b>

## Improvement Totals

Improvements - Homesite	(+)	\$4,647,794		
Improvements - Non Homesite	(+)	\$88,033,482		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$92,681,276</b>	<b>(+)</b>	<b>\$92,681,276</b>

## Other Totals

Personal Property (219)		\$58,169,960	(+)	\$58,169,960
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$190,273,067</b>
<b>Total Homestead Cap Adjustment (12)</b>				<b>(-) \$1,247,157</b>
<b>Total Exempt Property (3)</b>				<b>(-) \$68,828</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,680,259		
Ag Use (15)	(-)	\$227,497		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,452,762</b>		<b>(-) \$4,452,762</b>
<b>Total Assessed</b>				<b>(=) \$184,504,320</b>

## Exemptions

(HS Assd 6,718,048 )

(HS) Homestead Local (36)	(+)	\$0		
(HS) Homestead State (36)	(+)	\$0		
(O65) Over 65 Local (6)	(+)	\$0		
(O65) Over 65 State (6)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$931		
(FP) Freeport (2)	(+)	\$3,632,701		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$3,633,632</b>		<b>(-) \$3,633,632</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$180,870,688</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R17 - Road Dist 17 (ARB Approved Totals)

Number of Properties: 25800

## Land Totals

Land - Homesite	(+)	\$172,469,713		
Land - Non Homesite	(+)	\$596,947,080		
Land - Ag Market	(+)	\$115,985,192		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$885,401,985</b>	<b>(+)</b>	<b>\$885,401,985</b>

## Improvement Totals

Improvements - Homesite	(+)	\$438,345,760		
Improvements - Non Homesite	(+)	\$764,892,191		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,203,237,951</b>	<b>(+)</b>	<b>\$1,203,237,951</b>

## Other Totals

Personal Property (1349)		\$191,072,428	(+)	\$191,072,428
Minerals (621)		\$41,980,450	(+)	\$41,980,450
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,321,692,814</b>
<b>Total Homestead Cap Adjustment (2669)</b>				<b>(-) \$20,601,898</b>
<b>Total Exempt Property (655)</b>				<b>(-) \$274,082,453</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$115,985,192		
Ag Use (239)	(-)	\$1,884,483		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$114,100,709</b>	<b>(-)</b>	<b>\$114,100,709</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,912,907,754</b>

## Exemptions

(HS Assd 579,666,492 )

(HS) Homestead Local (9671)	(+)	\$0		
(HS) Homestead State (9671)	(+)	\$0		
(O65) Over 65 Local (3043)	(+)	\$0		
(O65) Over 65 State (3043)	(+)	\$0		
(DP) Disabled Persons Local (513)	(+)	\$0		
(DP) Disabled Persons State (513)	(+)	\$0		
(DV) Disabled Vet (214)	(+)	\$2,235,014		
(HB366) House Bill 366 (2)	(+)	\$586		
(FP) Freeport (8)	(+)	\$23,052,013		
(AB) Abatement (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$25,287,613</b>	<b>(-)</b>	<b>\$25,287,613</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,887,620,141</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R17 - Road Dist 17 (Under ARB Review Totals)

Number of Properties: 245

## Land Totals

Land - Homesite	(+)	\$258,110		
Land - Non Homesite	(+)	\$24,197,446		
Land - Ag Market	(+)	\$708,200		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$25,163,756</b>	<b>(+)</b>	<b>\$25,163,756</b>

## Improvement Totals

Improvements - Homesite	(+)	\$990,150		
Improvements - Non Homesite	(+)	\$28,543,234		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$29,533,384</b>	<b>(+)</b>	<b>\$29,533,384</b>

## Other Totals

Personal Property (137)		\$6,935,268	(+)	\$6,935,268
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$61,632,408</b>
<b>Total Homestead Cap Adjustment (3)</b>				<b>(-) \$41,575</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$708,200		
Ag Use (2)	(-)	\$7,927		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$700,273</b>	<b>(-)</b>	<b>\$700,273</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$60,890,560</b>

## Exemptions

(HS Assd 1,125,224 )

(HS) Homestead Local (8)	(+)	\$0		
(HS) Homestead State (8)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$1,125		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,125</b>	<b>(-)</b>	<b>\$1,125</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$60,889,435</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R18 - Road Dist 18 (ARB Approved Totals)

Number of Properties: 9649

## Land Totals

Land - Homesite	(+)	\$76,468,395		
Land - Non Homesite	(+)	\$142,356,001		
Land - Ag Market	(+)	\$77,401,773		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$296,226,169</b>	<b>(+)</b>	<b>\$296,226,169</b>

## Improvement Totals

Improvements - Homesite	(+)	\$199,555,145		
Improvements - Non Homesite	(+)	\$191,025,620		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$390,580,765</b>	<b>(+)</b>	<b>\$390,580,765</b>

## Other Totals

Personal Property (418)		\$30,849,594	(+)	\$30,849,594
Minerals (526)		\$19,294,330	(+)	\$19,294,330
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$736,950,858</b>
<b>Total Homestead Cap Adjustment (1076)</b>				<b>(-) \$7,300,040</b>
<b>Total Exempt Property (206)</b>				<b>(-) \$69,088,991</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$77,401,773		
Ag Use (392)	(-)	\$2,496,206		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$74,905,567</b>		<b>(-) \$74,905,567</b>
<b>Total Assessed</b>				<b>(=) \$585,656,260</b>

## Exemptions

(HS Assd 265,609,566 )

(HS) Homestead Local (4048)	(+)	\$0		
(HS) Homestead State (4048)	(+)	\$0		
(O65) Over 65 Local (961)	(+)	\$0		
(O65) Over 65 State (961)	(+)	\$0		
(DP) Disabled Persons Local (287)	(+)	\$0		
(DP) Disabled Persons State (287)	(+)	\$0		
(DV) Disabled Vet (78)	(+)	\$749,748		
(HB366) House Bill 366 (1)	(+)	\$161		
(PC) Pollution Control (1)	(+)	\$52,250		
(PCO) Primarily Charitable Organizations (1)	(+)	\$0		
(CHDO) CHDO Exemption (1)	(+)	\$1,087,250		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,889,409</b>		<b>(-) \$1,889,409</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$583,766,851</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R18 - Road Dist 18 (Under ARB Review Totals)

Number of Properties: 119

## Land Totals

Land - Homesite	(+)	\$100,611		
Land - Non Homesite	(+)	\$3,401,472		
Land - Ag Market	(+)	\$1,737,777		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$5,239,860</b>	<b>(+)</b>	<b>\$5,239,860</b>

## Improvement Totals

Improvements - Homesite	(+)	\$268,822		
Improvements - Non Homesite	(+)	\$3,508,909		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,777,731</b>	<b>(+)</b>	<b>\$3,777,731</b>

## Other Totals

Personal Property (74)		\$1,736,771	(+)	\$1,736,771
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$10,754,362</b>
<b>Total Homestead Cap Adjustment (1)</b>				<b>(-) \$27,952</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,737,777		
Ag Use (13)	(-)	\$70,603		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,667,174</b>		<b>(-) \$1,667,174</b>
<b>Total Assessed</b>				<b>(=) \$9,059,236</b>

## Exemptions

(HS Assd 341,481 )

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (9)	(+)	\$2,281		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,281</b>		<b>(-) \$2,281</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$9,056,955</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R19 - Road Dist 19 (ARB Approved Totals)

Number of Properties: 8233

## Land Totals

Land - Homesite	(+)	\$46,196,793		
Land - Non Homesite	(+)	\$240,656,335		
Land - Ag Market	(+)	\$85,451,440		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$372,304,568</b>	<b>(+)</b>	<b>\$372,304,568</b>

## Improvement Totals

Improvements - Homesite	(+)	\$146,880,277		
Improvements - Non Homesite	(+)	\$377,362,981		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$524,243,258</b>	<b>(+)</b>	<b>\$524,243,258</b>

## Other Totals

Personal Property (910)		\$201,354,315	(+)	\$201,354,315
Minerals (237)		\$19,075,220	(+)	\$19,075,220
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,116,977,361</b>
<b>Total Homestead Cap Adjustment (576)</b>				<b>(-) \$2,621,756</b>
<b>Total Exempt Property (231)</b>				<b>(-) \$141,148,076</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$85,451,440		
Ag Use (161)	(-)	\$1,567,728		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$83,883,712</b>	<b>(-)</b>	<b>\$83,883,712</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$889,323,817</b>

## Exemptions

(HS Assd 188,827,113 )

(HS) Homestead Local (2642)	(+)	\$0		
(HS) Homestead State (2642)	(+)	\$0		
(O65) Over 65 Local (486)	(+)	\$0		
(O65) Over 65 State (486)	(+)	\$0		
(DP) Disabled Persons Local (172)	(+)	\$0		
(DP) Disabled Persons State (172)	(+)	\$0		
(DV) Disabled Vet (18)	(+)	\$175,000		
(HB366) House Bill 366 (8)	(+)	\$23,835		
(FP) Freeport (52)	(+)	\$71,148,863		
(PC) Pollution Control (4)	(+)	\$483,287		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$71,830,985</b>	<b>(-)</b>	<b>\$71,830,985</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$817,492,832</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

R19 - Road Dist 19 (Under ARB Review Totals)

Number of Properties: 135

## Land Totals

Land - Homesite	(+)	\$18,127		
Land - Non Homesite	(+)	\$11,737,579		
Land - Ag Market	(+)	\$273,056		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$12,028,762</b>	<b>(+)</b>	<b>\$12,028,762</b>

## Improvement Totals

Improvements - Homesite	(+)	\$83,042		
Improvements - Non Homesite	(+)	\$24,313,575		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$24,396,617</b>	<b>(+)</b>	<b>\$24,396,617</b>

## Other Totals

Personal Property (89)		\$16,672,177	(+)	\$16,672,177
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$53,097,556</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b> <b>\$0</b>
<b>Total Exempt Property (1)</b>				<b>(-)</b> <b>\$765,697</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$273,056		
Ag Use (1)	(-)	\$2,736		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$270,320</b>		<b>(-)</b> <b>\$270,320</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$52,061,539</b>

## Exemptions

(HS Assd 101,169 )

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (10)	(+)	\$2,347		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,347</b>		<b>(-)</b> <b>\$2,347</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$52,059,192</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SDN - Donna Isd (ARB Approved Totals)

Number of Properties: 23473

## Land Totals

Land - Homesite	(+)	\$158,215,745		
Land - Non Homesite	(+)	\$324,062,743		
Land - Ag Market	(+)	\$243,244,676		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$725,523,164</b>	<b>(+)</b>	<b>\$725,523,164</b>

## Improvement Totals

Improvements - Homesite	(+)	\$308,344,220		
Improvements - Non Homesite	(+)	\$395,191,826		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$703,536,046</b>	<b>(+)</b>	<b>\$703,536,046</b>

## Other Totals

Personal Property (498)		\$48,119,422	(+)	\$48,119,422
Minerals (826)		\$50,771,070	(+)	\$50,771,070
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,527,949,702</b>
<b>Total Homestead Cap Adjustment (3131)</b>				<b>(-) \$23,222,512</b>
<b>Total Exempt Property (390)</b>				<b>(-) \$164,338,335</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$243,244,676		
Ag Use (1494)	(-)	\$13,642,593		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$229,602,083</b>	<b>(-)</b>	<b>\$229,602,083</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,110,786,772</b>

## Exemptions

(HS Assd 434,890,539 )

(HS) Homestead Local (8035)	(+)	\$0		
(HS) Homestead State (8035)	(+)	\$117,521,198		
(O65) Over 65 Local (2609)	(+)	\$0		
(O65) Over 65 State (2609)	(+)	\$21,711,191		
(DP) Disabled Persons Local (434)	(+)	\$0		
(DP) Disabled Persons State (434)	(+)	\$3,934,059		
(DV) Disabled Vet (204)	(+)	\$1,557,850		
(HB366) House Bill 366 (6)	(+)	\$1,664		
(PC) Pollution Control (1)	(+)	\$13,420		
(PCO) Primarily Charitable Organizations (1)	(+)	\$58,642		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$144,798,024</b>	<b>(-)</b>	<b>\$144,798,024</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$965,988,748</b>

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

Freeze Assessed	\$119,479,808
Freeze Taxable	\$63,025,293
Freeze Ceiling (2451)	\$441,270.88

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

Transfer Assessed	\$0
-------------------	-----



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2008** As of: **Certification**

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$902,963,455</b>
---	------------	----------------------

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

---

Freeze Assessed	\$18,426,272
Freeze Taxable	\$8,647,783
Freeze Ceiling (405)	\$75,092.30

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$894,315,672</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SDN - Donna Isd (Under ARB Review Totals)

Number of Properties: 318

## Land Totals

Land - Homesite	(+)	\$979,968		
Land - Non Homesite	(+)	\$11,865,048		
Land - Ag Market	(+)	\$9,822,488		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$22,667,504</b>	<b>(+)</b>	<b>\$22,667,504</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,925,622		
Improvements - Non Homesite	(+)	\$12,706,378		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$14,632,000</b>	<b>(+)</b>	<b>\$14,632,000</b>

## Other Totals

Personal Property (92)		\$6,556,174	(+)	\$6,556,174
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$43,855,678</b>
<b>Total Homestead Cap Adjustment (13)</b>				<b>(-) \$179,779</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$2,942,386</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$9,822,488		
Ag Use (36)	(-)	\$570,503		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$9,251,985</b>	<b>(-)</b>	<b>\$9,251,985</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$31,481,528</b>

## Exemptions

(HS Assd 2,725,811 )

(HS) Homestead Local (24)	(+)	\$0		
(HS) Homestead State (24)	(+)	\$360,000		
(O65) Over 65 Local (15)	(+)	\$0		
(O65) Over 65 State (15)	(+)	\$143,456		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(DV) Disabled Vet (1)	(+)	\$12,000		
(HB366) House Bill 366 (10)	(+)	\$1,792		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$527,248</b>	<b>(-)</b>	<b>\$527,248</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$30,954,280</b>

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

Freeze Assessed	\$1,425,919
Freeze Taxable	\$1,055,071
Freeze Ceiling (15)	\$7,039.13

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

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



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

Transfer Adjustment (0) \$0

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$29,899,209**

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

---

Freeze Assessed	\$85,191
Freeze Taxable	\$60,191
Freeze Ceiling (1)	\$626.28

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

---

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

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$29,839,018**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SEB - Edinburg Isd (ARB Approved Totals)

Number of Properties: 62799

## Land Totals

Land - Homesite	(+)	\$332,918,725		
Land - Non Homesite	(+)	\$1,073,120,591		
Land - Ag Market	(+)	\$752,248,317		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$232,680		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$2,158,520,313</b>	<b>(+)</b>	<b>\$2,158,520,313</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,085,080,873		
Improvements - Non Homesite	(+)	\$1,572,623,401		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,657,704,274</b>	<b>(+)</b>	<b>\$2,657,704,274</b>

## Other Totals

Personal Property (1964)		\$265,718,616	(+)	\$265,718,616
Minerals (9125)		\$2,167,730,130	(+)	\$2,167,730,130
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$7,249,673,333</b>
<b>Total Homestead Cap Adjustment (1245)</b>				<b>(-) \$12,555,757</b>
<b>Total Exempt Property (1190)</b>				<b>(-) \$618,405,655</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$752,248,317		
Ag Use (5168)	(-)	\$79,333,047		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$672,915,270</b>	<b>(-)</b>	<b>\$672,915,270</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$5,945,796,651</b>

## Exemptions

(HS Assd 1,385,802,976 )

(HS) Homestead Local (17774)	(+)	\$0		
(HS) Homestead State (17774)	(+)	\$262,467,848		
(O65) Over 65 Local (3986)	(+)	\$17,260,563		
(O65) Over 65 State (3986)	(+)	\$35,572,514		
(DP) Disabled Persons Local (1043)	(+)	\$0		
(DP) Disabled Persons State (1043)	(+)	\$9,326,756		
(DV) Disabled Vet (456)	(+)	\$3,949,789		
(PC) Pollution Control (13)	(+)	\$36,406,050		
(FP) Freeport (6)	(+)	\$4,487,794		
(HB366) House Bill 366 (6)	(+)	\$2,401		
(PCO) Primarily Charitable Organizations (1)	(+)	\$143,773		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$369,617,488</b>	<b>(-)</b>	<b>\$369,617,488</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$5,576,179,163</b>

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

Freeze Assessed	\$226,845,492
Freeze Taxable	\$120,455,024
Freeze Ceiling (3777)	\$869,337.01



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$5,455,724,139</b>
---	--	------------	------------------------

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$52,474,479		
Freeze Taxable	\$29,631,565		
Freeze Ceiling (950)	\$285,490.18		

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$5,426,092,574</b>
---	--	------------	------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SEB - Edinburg Isd (Under ARB Review Totals)

Number of Properties: 602

## Land Totals

Land - Homesite	(+)	\$716,335		
Land - Non Homesite	(+)	\$30,549,003		
Land - Ag Market	(+)	\$4,291,497		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$35,556,835</b>	<b>(+)</b>	<b>\$35,556,835</b>

## Improvement Totals

Improvements - Homesite	(+)	\$2,992,500		
Improvements - Non Homesite	(+)	\$88,497,166		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$91,489,666</b>	<b>(+)</b>	<b>\$91,489,666</b>

## Other Totals

Personal Property (223)		\$58,466,502	(+)	\$58,466,502
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$185,513,003</b>
<b>Total Homestead Cap Adjustment (4)</b>				<b>(-) \$36,196</b>
<b>Total Exempt Property (3)</b>				<b>(-) \$68,828</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,291,497		
Ag Use (17)	(-)	\$356,399		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$3,935,098</b>	<b>(-)</b>	<b>\$3,935,098</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$181,472,881</b>

## Exemptions

(HS Assd 3,672,639 )

(HS) Homestead Local (26)	(+)	\$0		
(HS) Homestead State (26)	(+)	\$390,000		
(O65) Over 65 Local (3)	(+)	\$16,350		
(O65) Over 65 State (3)	(+)	\$30,000		
(HB366) House Bill 366 (5)	(+)	\$1,395		
(FP) Freeport (2)	(+)	\$3,632,701		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$4,070,446</b>	<b>(-)</b>	<b>\$4,070,446</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$177,402,435</b>

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

Freeze Assessed	\$151,127
Freeze Taxable	\$90,227
Freeze Ceiling (2)	\$1,128.64

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

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

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$177,312,208</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$177,312,208</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SEE - Edcouch Elsa (ARB Approved Totals)

Number of Properties: 7270

## Land Totals

Land - Homesite	(+)	\$33,754,410		
Land - Non Homesite	(+)	\$57,299,027		
Land - Ag Market	(+)	\$39,824,358		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$130,877,795</b>	<b>(+)</b>	<b>\$130,877,795</b>

## Improvement Totals

Improvements - Homesite	(+)	\$87,726,705		
Improvements - Non Homesite	(+)	\$128,263,423		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$215,990,128</b>	<b>(+)</b>	<b>\$215,990,128</b>

## Other Totals

Personal Property (236)		\$11,055,113	(+)	\$11,055,113
Minerals (122)		\$11,517,990	(+)	\$11,517,990
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$369,441,026</b>
<b>Total Homestead Cap Adjustment (213)</b>				<b>(-) \$1,161,122</b>
<b>Total Exempt Property (256)</b>				<b>(-) \$64,395,908</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$39,824,358		
Ag Use (654)	(-)	\$4,734,496		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$35,089,862</b>		<b>(-) \$35,089,862</b>
<b>Total Assessed</b>				<b>(=) \$268,794,134</b>

## Exemptions

(HS Assd 118,375,904 )

(HS) Homestead Local (2696)	(+)	\$0		
(HS) Homestead State (2696)	(+)	\$39,735,475		
(O65) Over 65 Local (852)	(+)	\$0		
(O65) Over 65 State (852)	(+)	\$7,048,213		
(DP) Disabled Persons Local (198)	(+)	\$0		
(DP) Disabled Persons State (198)	(+)	\$1,760,457		
(DV) Disabled Vet (61)	(+)	\$501,259		
(HB366) House Bill 366 (2)	(+)	\$798		
(CHDO) CHDO Exemption (1)	(+)	\$78,391		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$49,124,593</b>		<b>(-) \$49,124,593</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$219,669,541</b>

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

Freeze Assessed	\$28,738,915
Freeze Taxable	\$9,597,452
Freeze Ceiling (824)	\$71,200.62

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

Transfer Assessed	\$0
Transfer Taxable	\$0



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$210,072,089</b>
---	------------	----------------------

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

---

Freeze Assessed	\$7,102,192
Freeze Taxable	\$2,711,735
Freeze Ceiling (182)	\$29,107.26

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$207,360,354</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SEE - Edcouch Elsa (Under ARB Review Totals)

Number of Properties: 67

## Land Totals

Land - Homesite	(+)	\$50,072		
Land - Non Homesite	(+)	\$216,434		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$266,506</b>	<b>(+)</b>	<b>\$266,506</b>

## Improvement Totals

Improvements - Homesite	(+)	\$84,198		
Improvements - Non Homesite	(+)	\$1,785,730		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,869,928</b>	<b>(+)</b>	<b>\$1,869,928</b>

## Other Totals

Personal Property (56)		\$679,338	(+)	\$679,338
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,815,772</b>
<b>Total Homestead Cap Adjustment (1)</b>				<b>(-) \$6,652</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,809,120</b>

## Exemptions

(HS Assd 127,618 )

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$45,000		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$10,000		
(HB366) House Bill 366 (11)	(+)	\$2,218		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$57,218</b>	<b>(-)</b>	<b>\$57,218</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,751,902</b>

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

Freeze Assessed		\$61,118		
Freeze Taxable		\$36,118		
Freeze Ceiling (1)		\$583.37		

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

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

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$2,715,784</b>
---	--	--	------------	--------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$2,715,784</b>
---	------------	--------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SHD - Hidalgo Isd (ARB Approved Totals)

Number of Properties: 4378

## Land Totals

Land - Homesite	(+)	\$18,907,208		
Land - Non Homesite	(+)	\$126,618,128		
Land - Ag Market	(+)	\$173,137,336		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$318,662,672</b>	<b>(+)</b>	<b>\$318,662,672</b>

## Improvement Totals

Improvements - Homesite	(+)	\$51,451,892		
Improvements - Non Homesite	(+)	\$211,723,897		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$263,175,789</b>	<b>(+)</b>	<b>\$263,175,789</b>

## Other Totals

Personal Property (421)		\$134,483,122	(+)	\$134,483,122
Minerals (399)		\$21,384,550	(+)	\$21,384,550
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$737,706,133</b>
<b>Total Homestead Cap Adjustment (223)</b>				<b>(-) \$2,072,704</b>
<b>Total Exempt Property (233)</b>				<b>(-) \$91,960,940</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$173,137,336		
Ag Use (500)	(-)	\$4,582,797		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$168,554,539</b>		<b>(-) \$168,554,539</b>
<b>Total Assessed</b>				<b>(=) \$475,117,950</b>

## Exemptions

(HS Assd 67,476,289 )

(HS) Homestead Local (1203)	(+)	\$0		
(HS) Homestead State (1203)	(+)	\$17,814,219		
(O65) Over 65 Local (312)	(+)	\$0		
(O65) Over 65 State (312)	(+)	\$2,759,849		
(DP) Disabled Persons Local (89)	(+)	\$0		
(DP) Disabled Persons State (89)	(+)	\$837,712		
(DV) Disabled Vet (14)	(+)	\$143,795		
(HB366) House Bill 366 (5)	(+)	\$22,722		
(FP) Freeport (23)	(+)	\$52,947,686		
(PC) Pollution Control (1)	(+)	\$290,100		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$74,816,083</b>		<b>(-) \$74,816,083</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$400,301,867</b>

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

Freeze Assessed		\$14,014,310		
Freeze Taxable		\$6,817,707		
Freeze Ceiling (305)		\$54,426.82		

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

Transfer Assessed		\$0		
-------------------	--	-----	--	--



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2008** As of: **Certification**

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$393,484,160</b>
---	------------	----------------------

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

---

Freeze Assessed	\$4,445,695
Freeze Taxable	\$2,373,613
Freeze Ceiling (85)	\$26,074.07

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$391,110,547</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SHD - Hidalgo Isd (Under ARB Review Totals)

Number of Properties: 102

## Land Totals

Land - Homesite	(+)	\$122,316		
Land - Non Homesite	(+)	\$6,895,570		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$7,017,886</b>	<b>(+)</b>	<b>\$7,017,886</b>

## Improvement Totals

Improvements - Homesite	(+)	\$25,907		
Improvements - Non Homesite	(+)	\$10,893,939		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$10,919,846</b>	<b>(+)</b>	<b>\$10,919,846</b>

## Other Totals

Personal Property (68)		\$9,540,129	(+)	\$9,540,129
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$27,477,861</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$27,477,861</b>

## Exemptions

(HS Assd 148,223 )

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$15,000		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$10,000		
(HB366) House Bill 366 (9)	(+)	\$2,375		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$27,375</b>	<b>(-)</b>	<b>\$27,375</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$27,450,486</b>

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

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

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

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

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$27,450,486</b>
---	--	--	------------	---------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$27,450,486</b>
---	------------	---------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SLJ - La Joya Isd (ARB Approved Totals)

Number of Properties: 43714

## Land Totals

Land - Homesite	(+)	\$170,401,774		
Land - Non Homesite	(+)	\$422,676,931		
Land - Ag Market	(+)	\$184,176,879		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$777,255,584</b>	<b>(+)</b>	<b>\$777,255,584</b>

## Improvement Totals

Improvements - Homesite	(+)	\$556,426,232		
Improvements - Non Homesite	(+)	\$629,759,983		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,186,186,215</b>	<b>(+)</b>	<b>\$1,186,186,215</b>

## Other Totals

Personal Property (1015)		\$51,178,908	(+)	\$51,178,908
Minerals (5851)		\$593,332,930	(+)	\$593,332,930
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,607,953,637</b>
<b>Total Homestead Cap Adjustment (647)</b>				<b>(-) \$3,811,527</b>
<b>Total Exempt Property (715)</b>				<b>(-) \$226,199,633</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$184,176,879		
Ag Use (2933)	(-)	\$20,826,812		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$163,350,067</b>	<b>(-)</b>	<b>\$163,350,067</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,214,592,410</b>

## Exemptions

(HS Assd 709,628,444 )

(HS) Homestead Local (12498)	(+)	\$0		
(HS) Homestead State (12498)	(+)	\$185,209,071		
(O65) Over 65 Local (2776)	(+)	\$9,490,855		
(O65) Over 65 State (2776)	(+)	\$23,446,280		
(DP) Disabled Persons Local (922)	(+)	\$0		
(DP) Disabled Persons State (922)	(+)	\$8,378,717		
(DV) Disabled Vet (216)	(+)	\$1,670,613		
(HB366) House Bill 366 (4)	(+)	\$1,533		
(PC) Pollution Control (9)	(+)	\$25,355,888		
(FP) Freeport (1)	(+)	\$1,159,429		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$254,712,386</b>	<b>(-)</b>	<b>\$254,712,386</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,959,880,024</b>

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

Freeze Assessed	\$121,018,160
Freeze Taxable	\$51,095,952
Freeze Ceiling (2614)	\$452,913.67

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

Transfer Assessed	\$0
-------------------	-----



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2008** As of: **Certification**

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,908,784,072</b>
---	------------	------------------------

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

---

Freeze Assessed	\$41,896,378
Freeze Taxable	\$21,039,487
Freeze Ceiling (865)	\$231,726.57

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,887,744,585</b>
---	------------	------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SLJ - La Joya Isd (Under ARB Review Totals)

Number of Properties: 232

## Land Totals

Land - Homesite	(+)	\$110,721		
Land - Non Homesite	(+)	\$3,783,217		
Land - Ag Market	(+)	\$4,351,165		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$8,245,103</b>	<b>(+)</b>	<b>\$8,245,103</b>

## Improvement Totals

Improvements - Homesite	(+)	\$741,441		
Improvements - Non Homesite	(+)	\$4,250,336		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$4,991,777</b>	<b>(+)</b>	<b>\$4,991,777</b>

## Other Totals

Personal Property (142)		\$11,859,575	(+)	\$11,859,575
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$25,096,455</b>
<b>Total Homestead Cap Adjustment (1)</b>				<b>(-) \$12,980</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,351,165		
Ag Use (10)	(-)	\$199,851		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,151,314</b>		<b>(-) \$4,151,314</b>
<b>Total Assessed</b>				<b>(=) \$20,932,161</b>

## Exemptions

(HS Assd 839,182 )

(HS) Homestead Local (8)	(+)	\$0		
(HS) Homestead State (8)	(+)	\$120,000		
(O65) Over 65 Local (2)	(+)	\$1,633		
(O65) Over 65 State (2)	(+)	\$13,211		
(HB366) House Bill 366 (10)	(+)	\$1,526		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$136,370</b>		<b>(-) \$136,370</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$20,795,791</b>

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

Freeze Assessed		\$44,844		
Freeze Taxable		\$0		
Freeze Ceiling (2)		\$0.00		

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

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

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$20,795,791</b>
---	--	--	------------	---------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$20,795,791</b>
---	------------	---------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SLV - La Villa Isd (ARB Approved Totals)

Number of Properties: 1827

## Land Totals

Land - Homesite	(+)	\$2,979,388		
Land - Non Homesite	(+)	\$7,554,854		
Land - Ag Market	(+)	\$28,354,818		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$38,889,060</b>	<b>(+)</b>	<b>\$38,889,060</b>

## Improvement Totals

Improvements - Homesite	(+)	\$13,983,090		
Improvements - Non Homesite	(+)	\$31,541,702		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$45,524,792</b>	<b>(+)</b>	<b>\$45,524,792</b>

## Other Totals

Personal Property (25)		\$4,058,118	(+)	\$4,058,118
Minerals (116)		\$26,123,830	(+)	\$26,123,830
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$114,595,800</b>
<b>Total Homestead Cap Adjustment (24)</b>				<b>(-)</b> <b>\$49,228</b>
<b>Total Exempt Property (212)</b>				<b>(-)</b> <b>\$11,329,102</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$28,354,818		
Ag Use (591)	(-)	\$6,846,747		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$21,508,071</b>	<b>(-)</b>	<b>\$21,508,071</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$81,709,399</b>

## Exemptions

(HS Assd 16,848,784 )

(HS) Homestead Local (443)	(+)	\$0		
(HS) Homestead State (443)	(+)	\$6,459,504		
(O65) Over 65 Local (126)	(+)	\$0		
(O65) Over 65 State (126)	(+)	\$965,644		
(DP) Disabled Persons Local (43)	(+)	\$0		
(DP) Disabled Persons State (43)	(+)	\$314,755		
(DV) Disabled Vet (6)	(+)	\$38,730		
(PC) Pollution Control (1)	(+)	\$2,597,230		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$10,375,863</b>	<b>(-)</b>	<b>\$10,375,863</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$71,333,536</b>

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

Freeze Assessed	\$3,697,696
Freeze Taxable	\$901,741
Freeze Ceiling (124)	\$5,836.40

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

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



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

Transfer Adjustment (0) \$0

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$70,431,795**

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

---

Freeze Assessed	\$1,187,023
Freeze Taxable	\$272,673
Freeze Ceiling (42)	\$3,206.63

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

---

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

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$70,159,122**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SLV - La Villa Isd (Under ARB Review Totals)

Number of Properties: 8

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$8,460		
Land - Ag Market	(+)	\$54,072		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$62,532</b>	<b>(+)</b>	<b>\$62,532</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$18,659		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$18,659</b>	<b>(+)</b>	<b>\$18,659</b>

## Other Totals

Personal Property (6)		\$1,500,384	(+)	\$1,500,384
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,581,575</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$54,072		
Ag Use (1)	(-)	\$12,392		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$41,680</b>		<b>(-) \$41,680</b>
<b>Total Assessed</b>				<b>(=) \$1,539,895</b>

## Exemptions

(HS Assd 0 )

(HB366) House Bill 366 (4)	(+)	\$696		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$696</b>		<b>(-) \$696</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$1,539,199</b>

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

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

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

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$1,539,199</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,539,199</b>
---	------------	--------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SLY - Lyford Isd (ARB Approved Totals)

Number of Properties: 469

## Land Totals

Land - Homesite	(+)	\$50,249		
Land - Non Homesite	(+)	\$575,479		
Land - Ag Market	(+)	\$10,251,492		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$10,877,220</b>	<b>(+)</b>	<b>\$10,877,220</b>

## Improvement Totals

Improvements - Homesite	(+)	\$541,542		
Improvements - Non Homesite	(+)	\$2,126,049		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,667,591</b>	<b>(+)</b>	<b>\$2,667,591</b>

## Other Totals

Personal Property (3)		\$2,403,559	(+)	\$2,403,559
Minerals (9)		\$541,870	(+)	\$541,870
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$16,490,240</b>
<b>Total Homestead Cap Adjustment (3)</b>				<b>(-) \$48,055</b>
<b>Total Exempt Property (27)</b>				<b>(-) \$151,727</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,251,492		
Ag Use (376)	(-)	\$3,380,873		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$6,870,619</b>		<b>(-) \$6,870,619</b>
<b>Total Assessed</b>				<b>(=) \$9,419,839</b>

## Exemptions

(HS Assd 543,736 )

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$7,500		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$7,500</b>		<b>(-) \$7,500</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$9,412,339</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SMA - Monte Alto Isd (ARB Approved Totals)

Number of Properties: 2433

## Land Totals

Land - Homesite	(+)	\$3,932,176		
Land - Non Homesite	(+)	\$13,182,637		
Land - Ag Market	(+)	\$36,991,256		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$54,106,069</b>	<b>(+)</b>	<b>\$54,106,069</b>

## Improvement Totals

Improvements - Homesite	(+)	\$16,841,712		
Improvements - Non Homesite	(+)	\$16,017,084		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$32,858,796</b>	<b>(+)</b>	<b>\$32,858,796</b>

## Other Totals

Personal Property (21)		\$1,031,421	(+)	\$1,031,421
Minerals (42)		\$2,520,370	(+)	\$2,520,370
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$90,516,656</b>
<b>Total Homestead Cap Adjustment (48)</b>				<b>(-) \$252,390</b>
<b>Total Exempt Property (45)</b>				<b>(-) \$4,331,446</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$36,991,256		
Ag Use (925)	(-)	\$8,418,251		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$28,573,005</b>	<b>(-)</b>	<b>\$28,573,005</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$57,359,815</b>

## Exemptions

(HS Assd 20,223,426 )

(HS) Homestead Local (490)	(+)	\$0		
(HS) Homestead State (490)	(+)	\$7,091,206		
(O65) Over 65 Local (149)	(+)	\$0		
(O65) Over 65 State (149)	(+)	\$1,099,742		
(DP) Disabled Persons Local (26)	(+)	\$0		
(DP) Disabled Persons State (26)	(+)	\$202,641		
(DV) Disabled Vet (15)	(+)	\$129,522		
(HB366) House Bill 366 (1)	(+)	\$252		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$8,523,363</b>	<b>(-)</b>	<b>\$8,523,363</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$48,836,452</b>

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

Freeze Assessed	\$4,462,497
Freeze Taxable	\$1,387,600
Freeze Ceiling (142)	\$9,466.55

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

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



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

Transfer Adjustment (0) \$0

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$47,448,852**

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

---

Freeze Assessed	\$1,007,315
Freeze Taxable	\$445,352
Freeze Ceiling (24)	\$4,643.08

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

---

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

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$47,003,500**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SMA - Monte Alto Isd (Under ARB Review Totals)

Number of Properties: 13

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$45,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$45,000</b>	<b>(+)</b>	<b>\$45,000</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$50,859		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$50,859</b>	<b>(+)</b>	<b>\$50,859</b>

## Other Totals

Personal Property (11)		\$3,023,004	(+)	\$3,023,004
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,118,863</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$45,000		
Ag Use (1)	(-)	\$12,580		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$32,420</b>		<b>(-) \$32,420</b>
<b>Total Assessed</b>				<b>(=) \$3,086,443</b>

## Exemptions

(HS Assd 0 )

(HB366) House Bill 366 (3)	(+)	\$591		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$591</b>		<b>(-) \$591</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$3,085,852</b>

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

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

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

Transfer Assessed		\$0		
Transfer Taxable		\$0		
Post-Percent Taxable		\$0		
Transfer Adjustment (0)		\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$3,085,852</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$3,085,852</b>
---	------------	--------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SMC - Mercedes Isd (ARB Approved Totals)

Number of Properties: 9185

## Land Totals

Land - Homesite	(+)	\$54,310,648		
Land - Non Homesite	(+)	\$153,248,377		
Land - Ag Market	(+)	\$125,382,676		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$404,648		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$333,346,349</b>	<b>(+)</b>	<b>\$333,346,349</b>

## Improvement Totals

Improvements - Homesite	(+)	\$109,742,102		
Improvements - Non Homesite	(+)	\$200,292,734		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$310,034,836</b>	<b>(+)</b>	<b>\$310,034,836</b>

## Other Totals

Personal Property (389)		\$63,570,438	(+)	\$63,570,438
Minerals (121)		\$16,792,530	(+)	\$16,792,530
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$723,744,153</b>
<b>Total Homestead Cap Adjustment (1339)</b>				<b>(-) \$12,655,466</b>
<b>Total Exempt Property (399)</b>				<b>(-) \$110,162,391</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$125,382,676		
Ag Use (993)	(-)	\$7,577,322		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$117,805,354</b>	<b>(-)</b>	<b>\$117,805,354</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$483,120,942</b>

## Exemptions

(HS Assd 149,672,696 )

(HS) Homestead Local (3106)	(+)	\$0		
(HS) Homestead State (3106)	(+)	\$45,944,975		
(O65) Over 65 Local (1001)	(+)	\$0		
(O65) Over 65 State (1001)	(+)	\$8,899,595		
(DP) Disabled Persons Local (190)	(+)	\$0		
(DP) Disabled Persons State (190)	(+)	\$1,591,116		
(DV) Disabled Vet (93)	(+)	\$828,267		
(HB366) House Bill 366 (3)	(+)	\$1,111		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,081		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$60,104,145</b>	<b>(-)</b>	<b>\$60,104,145</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$423,016,797</b>

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

Freeze Assessed	\$38,440,256
Freeze Taxable	\$15,276,937
Freeze Ceiling (962)	\$97,711.28

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

Transfer Assessed	\$0
Transfer Taxable	\$0



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$407,739,860</b>
---	------------	----------------------

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

---

Freeze Assessed	\$6,742,729
Freeze Taxable	\$2,738,492
Freeze Ceiling (172)	\$24,494.42

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$405,001,368</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SMC - Mercedes Isd (Under ARB Review Totals)

Number of Properties: 197

## Land Totals

Land - Homesite	(+)	\$1,232,935		
Land - Non Homesite	(+)	\$4,768,284		
Land - Ag Market	(+)	\$5,700,637		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$11,701,856</b>	<b>(+)</b>	<b>\$11,701,856</b>

## Improvement Totals

Improvements - Homesite	(+)	\$947,808		
Improvements - Non Homesite	(+)	\$7,494,075		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$8,441,883</b>	<b>(+)</b>	<b>\$8,441,883</b>

## Other Totals

Personal Property (68)		\$1,715,446	(+)	\$1,715,446
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$21,859,185</b>
<b>Total Homestead Cap Adjustment (17)</b>				<b>(-) \$646,861</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,700,637		
Ag Use (38)	(-)	\$291,088		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$5,409,549</b>	<b>(-)</b>	<b>\$5,409,549</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$15,802,775</b>

## Exemptions

(HS Assd 1,533,882 )

(HS) Homestead Local (25)	(+)	\$0		
(HS) Homestead State (25)	(+)	\$375,000		
(O65) Over 65 Local (11)	(+)	\$0		
(O65) Over 65 State (11)	(+)	\$99,037		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(DV) Disabled Vet (3)	(+)	\$20,000		
(HB366) House Bill 366 (8)	(+)	\$2,025		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$506,062</b>	<b>(-)</b>	<b>\$506,062</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$15,296,713</b>

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

Freeze Assessed	\$521,112
Freeze Taxable	\$277,075
Freeze Ceiling (10)	\$937.62

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

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



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

Transfer Adjustment (0) \$0

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$15,019,638**

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

---

Freeze Assessed	\$73,811
Freeze Taxable	\$48,811
Freeze Ceiling (1)	\$667.50

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

---

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

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$14,970,827**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SML - Mcallen Isd (ARB Approved Totals)

Number of Properties: 46261

## Land Totals

Land - Homesite	(+)	\$594,914,226		
Land - Non Homesite	(+)	\$1,725,303,064		
Land - Ag Market	(+)	\$149,371,316		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$2,469,588,606</b>	<b>(+)</b>	<b>\$2,469,588,606</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,532,314,056		
Improvements - Non Homesite	(+)	\$2,275,601,254		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,807,915,310</b>	<b>(+)</b>	<b>\$3,807,915,310</b>

## Other Totals

Personal Property (4953)		\$790,955,152	(+)	\$790,955,152
Minerals (1288)		\$111,795,400	(+)	\$111,795,400
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$7,180,254,468</b>
<b>Total Homestead Cap Adjustment (4596)</b>				<b>(-) \$56,198,349</b>
<b>Total Exempt Property (956)</b>				<b>(-) \$751,531,537</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$149,371,316		
Ag Use (277)	(-)	\$1,043,059		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$148,328,257</b>	<b>(-)</b>	<b>\$148,328,257</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$6,224,196,325</b>

## Exemptions

(HS Assd 2,037,371,088 )

(HS) Homestead Local (19221)	(+)	\$0		
(HS) Homestead State (19221)	(+)	\$285,721,970		
(O65) Over 65 Local (5492)	(+)	\$0		
(O65) Over 65 State (5492)	(+)	\$52,096,167		
(DP) Disabled Persons Local (774)	(+)	\$0		
(DP) Disabled Persons State (774)	(+)	\$7,458,970		
(DV) Disabled Vet (550)	(+)	\$5,107,169		
(HB366) House Bill 366 (26)	(+)	\$10,465		
(FP) Freeport (48)	(+)	\$67,131,094		
(PC) Pollution Control (8)	(+)	\$771,433		
(PCO) Primarily Charitable Organizations (2)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$418,297,268</b>	<b>(-)</b>	<b>\$418,297,268</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$5,805,899,057</b>

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

Freeze Assessed	\$434,189,445
Freeze Taxable	\$305,812,568
Freeze Ceiling (5212)	\$2,249,825.30



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$5,500,086,489</b>

---

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$53,490,888		
Freeze Taxable	\$35,467,565		
Freeze Ceiling (717)	\$324,796.34		

---

## \*\*\* DP Transfer Totals

---

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$5,464,618,924</b>

---



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SML - Mcallen Isd (Under ARB Review Totals)

Number of Properties: 784

## Land Totals

Land - Homesite	(+)	\$6,872,501		
Land - Non Homesite	(+)	\$104,297,667		
Land - Ag Market	(+)	\$8,853,988		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$120,024,156</b>	<b>(+)</b>	<b>\$120,024,156</b>

## Improvement Totals

Improvements - Homesite	(+)	\$15,383,258		
Improvements - Non Homesite	(+)	\$174,608,045		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$189,991,303</b>	<b>(+)</b>	<b>\$189,991,303</b>

## Other Totals

Personal Property (295)		\$95,932,643	(+)	\$95,932,643
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$405,948,102</b>
<b>Total Homestead Cap Adjustment (29)</b>				<b>(-) \$1,518,941</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$765,697</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,853,988		
Ag Use (12)	(-)	\$27,377		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$8,826,611</b>	<b>(-)</b>	<b>\$8,826,611</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$394,836,853</b>

## Exemptions

(HS Assd 20,736,818 )

(HS) Homestead Local (104)	(+)	\$0		
(HS) Homestead State (104)	(+)	\$1,560,000		
(O65) Over 65 Local (27)	(+)	\$0		
(O65) Over 65 State (27)	(+)	\$270,000		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(DV) Disabled Vet (3)	(+)	\$36,000		
(HB366) House Bill 366 (13)	(+)	\$3,007		
(FP) Freeport (1)	(+)	\$1,312,225		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$3,191,232</b>	<b>(-)</b>	<b>\$3,191,232</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$391,645,621</b>

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

Freeze Assessed	\$4,180,238
Freeze Taxable	\$3,593,238
Freeze Ceiling (23)	\$33,857.48

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

Transfer Assessed	\$0
Transfer Taxable	\$0



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$388,052,383</b>
---	------------	----------------------

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

---

Freeze Assessed	\$62,178
Freeze Taxable	\$37,178
Freeze Ceiling (1)	\$110.25

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$388,015,205</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SMS - Mission Isd (ARB Approved Totals)

Number of Properties: 25067

## Land Totals

Land - Homesite	(+)	\$194,381,078		
Land - Non Homesite	(+)	\$455,783,722		
Land - Ag Market	(+)	\$147,809,865		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$797,974,665</b>	<b>(+)</b>	<b>\$797,974,665</b>

## Improvement Totals

Improvements - Homesite	(+)	\$524,932,992		
Improvements - Non Homesite	(+)	\$635,059,144		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,159,992,136</b>	<b>(+)</b>	<b>\$1,159,992,136</b>

## Other Totals

Personal Property (1021)		\$130,767,320	(+)	\$130,767,320
Minerals (191)		\$92,022,880	(+)	\$92,022,880
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,180,757,001</b>
<b>Total Homestead Cap Adjustment (1688)</b>				<b>(-) \$16,705,725</b>
<b>Total Exempt Property (750)</b>				<b>(-) \$263,773,538</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$147,809,865		
Ag Use (881)	(-)	\$3,434,954		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$144,374,911</b>	<b>(-)</b>	<b>\$144,374,911</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,755,902,827</b>

## Exemptions

(HS Assd 689,020,944 )

(HS) Homestead Local (9890)	(+)	\$0		
(HS) Homestead State (9890)	(+)	\$146,302,148		
(O65) Over 65 Local (3306)	(+)	\$0		
(O65) Over 65 State (3306)	(+)	\$30,038,537		
(DP) Disabled Persons Local (578)	(+)	\$0		
(DP) Disabled Persons State (578)	(+)	\$5,248,319		
(DV) Disabled Vet (278)	(+)	\$2,618,733		
(HB366) House Bill 366 (3)	(+)	\$999		
(HT) Historical (1)	(+)	\$5,000		
(FP) Freeport (3)	(+)	\$3,002,845		
(AB) Abatement (1)	(+)	\$0		
(PC) Pollution Control (1)	(+)	\$6,160		
(CHDO) CHDO Exemption (1)	(+)	\$40,164		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$187,262,905</b>	<b>(-)</b>	<b>\$187,262,905</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,568,639,922</b>

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

Freeze Assessed	\$168,923,356
Freeze Taxable	\$93,253,095
Freeze Ceiling (3126)	\$673,034.12



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$1,475,386,827</b>
---	--	------------	------------------------

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$29,307,619		
Freeze Taxable	\$16,200,677		
Freeze Ceiling (541)	\$152,453.46		

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$1,459,186,150</b>
---	--	------------	------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SMS - Mission Isd (Under ARB Review Totals)

Number of Properties: 288

## Land Totals

Land - Homesite	(+)	\$455,235		
Land - Non Homesite	(+)	\$16,823,664		
Land - Ag Market	(+)	\$4,415,293		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$21,694,192</b>	<b>(+)</b>	<b>\$21,694,192</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,834,200		
Improvements - Non Homesite	(+)	\$26,242,391		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$28,076,591</b>	<b>(+)</b>	<b>\$28,076,591</b>

## Other Totals

Personal Property (168)		\$67,774,882	(+)	\$67,774,882
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$117,545,665</b>
<b>Total Homestead Cap Adjustment (5)</b>				<b>(-) \$85,928</b>
<b>Total Exempt Property (3)</b>				<b>(-) \$4,957,380</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,415,293		
Ag Use (14)	(-)	\$73,507		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,341,786</b>	<b>(-)</b>	<b>\$4,341,786</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$108,160,571</b>

## Exemptions

(HS Assd 2,142,696 )

(HS) Homestead Local (15)	(+)	\$0		
(HS) Homestead State (15)	(+)	\$216,887		
(O65) Over 65 Local (5)	(+)	\$0		
(O65) Over 65 State (5)	(+)	\$32,609		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$20,000		
(DV) Disabled Vet (2)	(+)	\$17,000		
(HB366) House Bill 366 (9)	(+)	\$2,006		
(FP) Freeport (2)	(+)	\$47,403,348		
(CHDO) CHDO Exemption (2)	(+)	\$2,201,692		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$49,893,542</b>	<b>(-)</b>	<b>\$49,893,542</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$58,267,029</b>

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

Freeze Assessed		\$409,357		
Freeze Taxable		\$302,361		
Freeze Ceiling (5)		\$3,481.60		

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

Transfer Assessed		\$0		
-------------------	--	-----	--	--



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2008** As of: **Certification**

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$57,964,668</b>
---	------------	---------------------

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

---

Freeze Assessed	\$104,645
Freeze Taxable	\$79,645
Freeze Ceiling (1)	\$827.56

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$57,885,023</b>
---	------------	---------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SPA - Psja Isd (ARB Approved Totals)

Number of Properties: 49225

## Land Totals

Land - Homesite	(+)	\$329,146,065		
Land - Non Homesite	(+)	\$1,087,721,994		
Land - Ag Market	(+)	\$228,189,588		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,645,057,647</b>	<b>(+)</b>	<b>\$1,645,057,647</b>

## Improvement Totals

Improvements - Homesite	(+)	\$844,955,271		
Improvements - Non Homesite	(+)	\$1,400,668,557		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$2,245,623,828</b>	<b>(+)</b>	<b>\$2,245,623,828</b>

## Other Totals

Personal Property (2532)		\$342,212,074	(+)	\$342,212,074
Minerals (1641)		\$114,949,020	(+)	\$114,949,020
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$4,347,842,569</b>
<b>Total Homestead Cap Adjustment (5156)</b>				<b>(-)</b> <b>\$37,748,183</b>
<b>Total Exempt Property (1035)</b>				<b>(-)</b> <b>\$460,032,669</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$228,189,588		
Ag Use (940)	(-)	\$5,019,627		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$223,169,961</b>	<b>(-)</b>	<b>\$223,169,961</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$3,626,891,756</b>

## Exemptions

(HS Assd 1,117,821,766 )

(HS) Homestead Local (18226)	(+)	\$0		
(HS) Homestead State (18226)	(+)	\$267,728,146		
(O65) Over 65 Local (5280)	(+)	\$0		
(O65) Over 65 State (5280)	(+)	\$43,344,299		
(DP) Disabled Persons Local (1065)	(+)	\$0		
(DP) Disabled Persons State (1065)	(+)	\$9,777,695		
(DV) Disabled Vet (421)	(+)	\$3,334,022		
(HB366) House Bill 366 (5)	(+)	\$1,880		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (1)	(+)	\$0		
(PC) Pollution Control (3)	(+)	\$151,469		
(AB) Abatement (1)	(+)	\$0		
(PCO) Primarily Charitable Organizations (1)	(+)	\$41,625		
(CHDO) CHDO Exemption (2)	(+)	\$1,818,999		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$326,285,880</b>	<b>(-)</b>	<b>\$326,285,880</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$3,300,605,876</b>

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

Freeze Assessed	\$219,979,611
Freeze Taxable	\$105,909,690



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

Freeze Ceiling (4984) \$789,480.89

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$3,194,696,186</b>
---	------------	------------------------

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$49,177,161
Freeze Taxable	\$25,384,143
Freeze Ceiling (983)	\$248,170.87

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$3,169,312,043</b>
---	------------	------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SPA - Psja Isd (Under ARB Review Totals)

Number of Properties: 600

## Land Totals

Land - Homesite	(+)	\$531,335		
Land - Non Homesite	(+)	\$72,345,931		
Land - Ag Market	(+)	\$11,648,532		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$84,525,798</b>	<b>(+)</b>	<b>\$84,525,798</b>

## Improvement Totals

Improvements - Homesite	(+)	\$2,025,410		
Improvements - Non Homesite	(+)	\$74,956,573		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$76,981,983</b>	<b>(+)</b>	<b>\$76,981,983</b>

## Other Totals

Personal Property (336)		\$37,613,848	(+)	\$37,613,848
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$199,121,629</b>
<b>Total Homestead Cap Adjustment (6)</b>				<b>(-) \$86,871</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,648,532		
Ag Use (24)	(-)	\$153,644		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$11,494,888</b>	<b>(-)</b>	<b>\$11,494,888</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$187,539,870</b>

## Exemptions

(HS Assd 2,388,413 )

(HS) Homestead Local (21)	(+)	\$0		
(HS) Homestead State (21)	(+)	\$314,061		
(O65) Over 65 Local (3)	(+)	\$0		
(O65) Over 65 State (3)	(+)	\$30,000		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(HB366) House Bill 366 (6)	(+)	\$1,247		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$355,308</b>	<b>(-)</b>	<b>\$355,308</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$187,184,562</b>

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

Freeze Assessed	\$161,093
Freeze Taxable	\$111,093
Freeze Ceiling (2)	\$866.05

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

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



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$187,073,469**

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$85,609
Freeze Taxable	\$60,609
Freeze Ceiling (1)	\$406.87

## \*\*\* DP Transfer Totals

---

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

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$187,012,860**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SPR - Progreso Isd (ARB Approved Totals)

Number of Properties: 3028

## Land Totals

Land - Homesite	(+)	\$20,405,230		
Land - Non Homesite	(+)	\$42,403,635		
Land - Ag Market	(+)	\$47,824,826		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$110,633,691</b>	<b>(+)</b>	<b>\$110,633,691</b>

## Improvement Totals

Improvements - Homesite	(+)	\$39,096,015		
Improvements - Non Homesite	(+)	\$70,901,891		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$109,997,906</b>	<b>(+)</b>	<b>\$109,997,906</b>

## Other Totals

Personal Property (94)		\$11,013,757	(+)	\$11,013,757
Minerals (97)		\$4,469,240	(+)	\$4,469,240
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$236,114,594</b>
<b>Total Homestead Cap Adjustment (472)</b>				<b>(-) \$5,921,758</b>
<b>Total Exempt Property (117)</b>				<b>(-) \$40,960,678</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$47,824,826		
Ag Use (394)	(-)	\$3,998,843		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$43,825,983</b>	<b>(-)</b>	<b>\$43,825,983</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$145,406,175</b>

## Exemptions

(HS Assd 52,178,141 )

(HS) Homestead Local (983)	(+)	\$0		
(HS) Homestead State (983)	(+)	\$14,481,440		
(O65) Over 65 Local (215)	(+)	\$0		
(O65) Over 65 State (215)	(+)	\$1,748,242		
(DP) Disabled Persons Local (61)	(+)	\$0		
(DP) Disabled Persons State (61)	(+)	\$532,376		
(DV) Disabled Vet (11)	(+)	\$92,981		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$16,855,039</b>	<b>(-)</b>	<b>\$16,855,039</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$128,551,136</b>

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

Freeze Assessed	\$8,992,935
Freeze Taxable	\$4,397,701
Freeze Ceiling (202)	\$26,867.49

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

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



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$124,153,435**

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$2,222,161
Freeze Taxable	\$895,719
Freeze Ceiling (56)	\$8,127.00

## \*\*\* DP Transfer Totals

---

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

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$123,257,716**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SPR - Progreso Isd (Under ARB Review Totals)

Number of Properties: 63

## Land Totals

Land - Homesite	(+)	\$170,708		
Land - Non Homesite	(+)	\$739,046		
Land - Ag Market	(+)	\$1,868,325		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$2,778,079</b>	<b>(+)</b>	<b>\$2,778,079</b>

## Improvement Totals

Improvements - Homesite	(+)	\$396,996		
Improvements - Non Homesite	(+)	\$1,590,807		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,987,803</b>	<b>(+)</b>	<b>\$1,987,803</b>

## Other Totals

Personal Property (29)		\$883,893	(+)	\$883,893
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$5,649,775</b>
<b>Total Homestead Cap Adjustment (3)</b>				<b>(-) \$58,110</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,868,325		
Ag Use (20)	(-)	\$77,680		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,790,645</b>		<b>(-) \$1,790,645</b>
<b>Total Assessed</b>				<b>(=) \$3,801,020</b>

## Exemptions

(HS Assd 509,594 )

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$60,000		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$10,000		
(HB366) House Bill 366 (6)	(+)	\$1,218		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$71,218</b>		<b>(-) \$71,218</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$3,729,802</b>

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

Freeze Assessed		\$198,956		
Freeze Taxable		\$173,956		
Freeze Ceiling (1)		\$1,766.09		

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

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

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>			<b>(=)</b>	<b>\$3,555,846</b>
---	--	--	------------	--------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$3,555,846</b>
---	------------	--------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SSL - Sharyland Isd (ARB Approved Totals)

Number of Properties: 18249

## Land Totals

Land - Homesite	(+)	\$255,787,252		
Land - Non Homesite	(+)	\$547,636,161		
Land - Ag Market	(+)	\$170,936,865		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$974,360,278</b>	<b>(+)</b>	<b>\$974,360,278</b>

## Improvement Totals

Improvements - Homesite	(+)	\$767,756,625		
Improvements - Non Homesite	(+)	\$700,731,807		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,468,488,432</b>	<b>(+)</b>	<b>\$1,468,488,432</b>

## Other Totals

Personal Property (800)		\$261,395,426	(+)	\$261,395,426
Minerals (125)		\$31,275,860	(+)	\$31,275,860
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,735,519,996</b>
<b>Total Homestead Cap Adjustment (1115)</b>				<b>(-) \$22,127,942</b>
<b>Total Exempt Property (399)</b>				<b>(-) \$118,207,704</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$170,936,865		
Ag Use (657)	(-)	\$2,021,200		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$168,915,665</b>	<b>(-)</b>	<b>\$168,915,665</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,426,268,685</b>

## Exemptions

(HS Assd 983,828,037 )

(HS) Homestead Local (6524)	(+)	\$0		
(HS) Homestead State (6524)	(+)	\$96,226,755		
(O65) Over 65 Local (1531)	(+)	\$0		
(O65) Over 65 State (1531)	(+)	\$13,187,061		
(DP) Disabled Persons Local (206)	(+)	\$0		
(DP) Disabled Persons State (206)	(+)	\$1,932,108		
(DV) Disabled Vet (192)	(+)	\$1,574,013		
(PC) Pollution Control (1)	(+)	\$11,400		
(FP) Freeport (29)	(+)	\$140,158,051		
(HB366) House Bill 366 (2)	(+)	\$725		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$253,090,113</b>	<b>(-)</b>	<b>\$253,090,113</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,173,178,572</b>

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

Freeze Assessed	\$126,345,317
Freeze Taxable	\$93,307,289
Freeze Ceiling (1418)	\$772,523.16

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

Transfer Assessed	\$0
-------------------	-----



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2008** As of: **Certification**

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$2,079,871,283</b>
---	------------	------------------------

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

---

Freeze Assessed	\$17,307,980
Freeze Taxable	\$12,860,649
Freeze Ceiling (179)	\$122,947.03

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$2,067,010,634</b>
---	------------	------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SSL - Sharyland Isd (Under ARB Review Totals)

Number of Properties: 331

## Land Totals

Land - Homesite	(+)	\$3,150,886		
Land - Non Homesite	(+)	\$50,480,613		
Land - Ag Market	(+)	\$6,975,207		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$60,606,706</b>	<b>(+)</b>	<b>\$60,606,706</b>

## Improvement Totals

Improvements - Homesite	(+)	\$8,452,938		
Improvements - Non Homesite	(+)	\$92,326,634		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$100,779,572</b>	<b>(+)</b>	<b>\$100,779,572</b>

## Other Totals

Personal Property (119)		\$15,742,757	(+)	\$15,742,757
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$177,129,035</b>
<b>Total Homestead Cap Adjustment (14)</b>				<b>(-) \$343,191</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,975,207		
Ag Use (13)	(-)	\$50,893		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$6,924,314</b>	<b>(-)</b>	<b>\$6,924,314</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$169,861,530</b>

## Exemptions

(HS Assd 10,749,620 )

(HS) Homestead Local (51)	(+)	\$0		
(HS) Homestead State (51)	(+)	\$765,000		
(O65) Over 65 Local (5)	(+)	\$0		
(O65) Over 65 State (5)	(+)	\$50,000		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$20,000		
(DV) Disabled Vet (2)	(+)	\$17,000		
(HB366) House Bill 366 (7)	(+)	\$1,754		
(FP) Freeport (1)	(+)	\$9,449,867		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$10,303,621</b>	<b>(-)</b>	<b>\$10,303,621</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$159,557,909</b>

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

Freeze Assessed	\$669,538
Freeze Taxable	\$569,538
Freeze Ceiling (4)	\$5,631.32

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

Transfer Assessed	\$0
Transfer Taxable	\$0



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$158,988,371</b>
---	------------	----------------------

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

---

Freeze Assessed	\$328,741
Freeze Taxable	\$278,741
Freeze Ceiling (2)	\$1,892.13

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$158,709,630</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SST - South Texas School (ARB Approved Totals)

Number of Properties: 331982

## Land Totals

Land - Homesite	(+)	\$2,417,941,739		
Land - Non Homesite	(+)	\$6,756,257,863		
Land - Ag Market	(+)	\$2,559,786,168		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$637,328		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$11,734,623,098</b>	<b>(+)</b>	<b>\$11,734,623,098</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,537,807,292		
Improvements - Non Homesite	(+)	\$9,287,110,541		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$15,824,917,833</b>	<b>(+)</b>	<b>\$15,824,917,833</b>

## Other Totals

Personal Property (15462)		\$2,339,480,250	(+)	\$2,339,480,250
Minerals (20513)		\$3,296,599,410	(+)	\$3,296,599,410
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$33,195,620,591</b>
<b>Total Homestead Cap Adjustment (24311)</b>				<b>(-) \$229,075,321</b>
<b>Total Exempt Property (7497)</b>				<b>(-) \$3,403,970,002</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,559,786,168		
Ag Use (17945)	(-)	\$171,347,579		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$2,388,438,589</b>	<b>(-)</b>	<b>\$2,388,438,589</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$27,174,136,679</b>

## Exemptions

(HS Assd 8,578,819,324 )

(HS) Homestead Local (113200)	(+)	\$0		
(HS) Homestead State (113200)	(+)	\$0		
(O65) Over 65 Local (31041)	(+)	\$0		
(O65) Over 65 State (31041)	(+)	\$0		
(DP) Disabled Persons Local (6310)	(+)	\$0		
(DP) Disabled Persons State (6310)	(+)	\$0		
(DV) Disabled Vet (2760)	(+)	\$26,965,640		
(HB366) House Bill 366 (57)	(+)	\$21,359		
(PC) Pollution Control (40)	(+)	\$65,685,230		
(AB) Abatement (2)	(+)	\$0		
(FP) Freeport (5)	(+)	\$969,835		
(PCO) Primarily Charitable Organizations (8)	(+)	\$0		
(CHDO) CHDO Exemption (5)	(+)	\$4,776,635		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$98,418,699</b>	<b>(-)</b>	<b>\$98,418,699</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$27,075,717,980</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SST - South Texas School (Under ARB Review Totals)

Number of Properties: 4558

## Land Totals

Land - Homesite	(+)	\$16,882,506		
Land - Non Homesite	(+)	\$340,198,936		
Land - Ag Market	(+)	\$80,378,335		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$437,459,777</b>	<b>(+)</b>	<b>\$437,459,777</b>

## Improvement Totals

Improvements - Homesite	(+)	\$41,193,624		
Improvements - Non Homesite	(+)	\$537,959,360		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$579,152,984</b>	<b>(+)</b>	<b>\$579,152,984</b>

## Other Totals

Personal Property (1807)		\$334,659,725	(+)	\$334,659,725
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$1,351,272,486</b>
<b>Total Homestead Cap Adjustment (126)</b>				<b>(-) \$3,315,695</b>
<b>Total Exempt Property (9)</b>				<b>(-) \$15,188,206</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$80,378,335		
Ag Use (257)	(-)	\$2,307,571		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$78,070,764</b>	<b>(-)</b>	<b>\$78,070,764</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,254,697,821</b>

## Exemptions

(HS Assd 53,666,459 )

(HS) Homestead Local (359)	(+)	\$0		
(HS) Homestead State (359)	(+)	\$0		
(O65) Over 65 Local (94)	(+)	\$0		
(O65) Over 65 State (94)	(+)	\$0		
(DP) Disabled Persons Local (13)	(+)	\$0		
(DP) Disabled Persons State (13)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$107,000		
(HB366) House Bill 366 (14)	(+)	\$2,339		
(CHDO) CHDO Exemption (2)	(+)	\$2,201,692		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,311,031</b>	<b>(-)</b>	<b>\$2,311,031</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,252,386,790</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SVV - Valley View Isd (ARB Approved Totals)

Number of Properties: 5464

## Land Totals

Land - Homesite	(+)	\$35,466,103		
Land - Non Homesite	(+)	\$147,447,595		
Land - Ag Market	(+)	\$49,542,381		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$232,456,079</b>	<b>(+)</b>	<b>\$232,456,079</b>

## Improvement Totals

Improvements - Homesite	(+)	\$111,331,907		
Improvements - Non Homesite	(+)	\$194,041,348		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$305,373,255</b>	<b>(+)</b>	<b>\$305,373,255</b>

## Other Totals

Personal Property (288)		\$19,594,354	(+)	\$19,594,354
Minerals (108)		\$5,397,800	(+)	\$5,397,800
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$562,821,488</b>
<b>Total Homestead Cap Adjustment (256)</b>				<b>(-) \$2,090,643</b>
<b>Total Exempt Property (91)</b>				<b>(-) \$82,676,252</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$49,542,381		
Ag Use (117)	(-)	\$956,081		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$48,586,300</b>	<b>(-)</b>	<b>\$48,586,300</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$429,468,293</b>

## Exemptions

(HS Assd 143,399,023 )

(HS) Homestead Local (1932)	(+)	\$0		
(HS) Homestead State (1932)	(+)	\$28,832,807		
(O65) Over 65 Local (242)	(+)	\$0		
(O65) Over 65 State (242)	(+)	\$2,326,733		
(DP) Disabled Persons Local (99)	(+)	\$0		
(DP) Disabled Persons State (99)	(+)	\$935,749		
(DV) Disabled Vet (12)	(+)	\$114,500		
(PC) Pollution Control (1)	(+)	\$53,910		
(HB366) House Bill 366 (5)	(+)	\$1,472		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$32,265,171</b>	<b>(-)</b>	<b>\$32,265,171</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$397,203,122</b>

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

Freeze Assessed	\$13,735,375
Freeze Taxable	\$8,123,639
Freeze Ceiling (230)	\$67,544.86

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

Transfer Assessed	\$0
Transfer Taxable	\$0



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2008** As of: **Certification**

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$389,079,483</b>
---	------------	----------------------

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

---

Freeze Assessed	\$5,656,353
Freeze Taxable	\$3,471,653
Freeze Ceiling (90)	\$32,515.76

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$385,607,830</b>
---	------------	----------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SVV - Valley View Isd (Under ARB Review Totals)

Number of Properties: 63

## Land Totals

Land - Homesite	(+)	\$18,127		
Land - Non Homesite	(+)	\$3,592,688		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$3,610,815</b>	<b>(+)</b>	<b>\$3,610,815</b>

## Improvement Totals

Improvements - Homesite	(+)	\$83,042		
Improvements - Non Homesite	(+)	\$4,506,757		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$4,589,799</b>	<b>(+)</b>	<b>\$4,589,799</b>

## Other Totals

Personal Property (48)		\$4,946,603	(+)	\$4,946,603
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$13,147,217</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$13,147,217</b>

## Exemptions

(HS Assd 101,169 )

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$15,000		
(HB366) House Bill 366 (5)	(+)	\$1,068		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$16,068</b>		<b>(-) \$16,068</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$13,131,149</b>

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

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

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

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

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$13,131,149**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

## \*\*\* DP Freeze Totals

---

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

## \*\*\* DP Transfer Totals

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$13,131,149</b>
---	------------	---------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SWL - Weslaco Isd (ARB Approved Totals)

Number of Properties: 29260

## Land Totals

Land - Homesite	(+)	\$212,371,462		
Land - Non Homesite	(+)	\$571,622,925		
Land - Ag Market	(+)	\$172,499,519		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$956,493,906</b>	<b>(+)</b>	<b>\$956,493,906</b>

## Improvement Totals

Improvements - Homesite	(+)	\$487,282,058		
Improvements - Non Homesite	(+)	\$822,526,007		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,309,808,065</b>	<b>(+)</b>	<b>\$1,309,808,065</b>

## Other Totals

Personal Property (1201)		\$201,901,528	(+)	\$201,901,528
Minerals (575)		\$46,960,350	(+)	\$46,960,350
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$2,515,163,849</b>
<b>Total Homestead Cap Adjustment (4155)</b>				<b>(-) \$32,453,960</b>
<b>Total Exempt Property (685)</b>				<b>(-) \$395,510,487</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$172,499,519		
Ag Use (1045)	(-)	\$5,530,877		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$166,968,642</b>	<b>(-)</b>	<b>\$166,968,642</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$1,920,230,760</b>

## Exemptions

(HS Assd 651,737,531 )

(HS) Homestead Local (10168)	(+)	\$0		
(HS) Homestead State (10168)	(+)	\$149,642,436		
(O65) Over 65 Local (3160)	(+)	\$0		
(O65) Over 65 State (3160)	(+)	\$25,612,908		
(DP) Disabled Persons Local (582)	(+)	\$0		
(DP) Disabled Persons State (582)	(+)	\$5,295,482		
(DV) Disabled Vet (230)	(+)	\$1,639,412		
(HB366) House Bill 366 (5)	(+)	\$1,831		
(PC) Pollution Control (1)	(+)	\$16,650		
(PCO) Primarily Charitable Organizations (3)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$182,208,719</b>	<b>(-)</b>	<b>\$182,208,719</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$1,738,022,041</b>

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

Freeze Assessed	\$130,904,957
Freeze Taxable	\$62,771,389
Freeze Ceiling (2998)	\$395,699.92

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

Transfer Assessed	\$0
-------------------	-----



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,675,250,652</b>
---	------------	------------------------

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

---

Freeze Assessed	\$26,728,247
Freeze Taxable	\$13,992,798
Freeze Ceiling (529)	\$115,065.04

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

---

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

---

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$1,661,257,854</b>
---	------------	------------------------



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

SWL - Weslaco Isd (Under ARB Review Totals)

Number of Properties: 890

## Land Totals

Land - Homesite	(+)	\$2,471,367		
Land - Non Homesite	(+)	\$33,833,311		
Land - Ag Market	(+)	\$22,352,131		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$58,656,809</b>	<b>(+)</b>	<b>\$58,656,809</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,300,304		
Improvements - Non Homesite	(+)	\$38,031,011		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$44,331,315</b>	<b>(+)</b>	<b>\$44,331,315</b>

## Other Totals

Personal Property (146)		\$18,424,547	(+)	\$18,424,547
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$121,412,671</b>
<b>Total Homestead Cap Adjustment (33)</b>				<b>(-) \$340,186</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$6,453,915</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$22,352,131		
Ag Use (71)	(-)	\$481,657		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$21,870,474</b>	<b>(-)</b>	<b>\$21,870,474</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$92,748,096</b>

## Exemptions

(HS Assd 7,990,794 )

(HS) Homestead Local (76)	(+)	\$0		
(HS) Homestead State (76)	(+)	\$1,140,000		
(O65) Over 65 Local (20)	(+)	\$0		
(O65) Over 65 State (20)	(+)	\$193,389		
(DP) Disabled Persons Local (5)	(+)	\$0		
(DP) Disabled Persons State (5)	(+)	\$50,000		
(DV) Disabled Vet (1)	(+)	\$5,000		
(HB366) House Bill 366 (7)	(+)	\$1,313		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,389,702</b>	<b>(-)</b>	<b>\$1,389,702</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$91,358,394</b>

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

Freeze Assessed	\$1,473,393
Freeze Taxable	\$1,055,004
Freeze Ceiling (17)	\$8,784.29

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

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



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

Transfer Adjustment (0) \$0

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$90,303,390**

## \*\*\* DP Freeze Totals

---

Freeze Assessed	\$308,927
Freeze Taxable	\$233,927
Freeze Ceiling (3)	\$2,488.47

## \*\*\* DP Transfer Totals

---

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

---

**Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$90,069,463**



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

TCDN1 - City of Donna Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 115

## Land Totals

Land - Homesite	(+)	\$171,822		
Land - Non Homesite	(+)	\$2,609,117		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$2,780,939</b>	<b>(+)</b>	<b>\$2,780,939</b>

## Improvement Totals

Improvements - Homesite	(+)	\$573,350		
Improvements - Non Homesite	(+)	\$1,291,530		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,864,880</b>	<b>(+)</b>	<b>\$1,864,880</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$4,645,819</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$22,233</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,623,586</b>

## Exemptions

(HS Assd 745,172 )

(HS) Homestead Local (8)	(+)	\$0		
(HS) Homestead State (8)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,623,586</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

TCEB1 - Edinburg City Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 981

## Land Totals

Land - Homesite	(+)	\$7,497,806		
Land - Non Homesite	(+)	\$29,269,777		
Land - Ag Market	(+)	\$4,575,262		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$41,342,845</b>	<b>(+)</b>	<b>\$41,342,845</b>

## Improvement Totals

Improvements - Homesite	(+)	\$33,764,114		
Improvements - Non Homesite	(+)	\$40,815,759		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$74,579,873</b>	<b>(+)</b>	<b>\$74,579,873</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$115,922,718</b>
<b>Total Homestead Cap Adjustment (1)</b>				<b>(-) \$57,963</b>
<b>Total Exempt Property (21)</b>				<b>(-) \$6,098,810</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,575,262		
Ag Use (6)	(-)	\$17,084		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,558,178</b>	<b>(-)</b>	<b>\$4,558,178</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$105,207,767</b>

## Exemptions

(HS Assd 40,959,464 )

(HS) Homestead Local (313)	(+)	\$0		
(HS) Homestead State (313)	(+)	\$0		
(O65) Over 65 Local (15)	(+)	\$0		
(O65) Over 65 State (15)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$0		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (6)	(+)	\$42,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$42,000</b>	<b>(-)</b>	<b>\$42,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$105,165,767</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

TCEB1 - Edinburg City Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 3

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$502,543		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$502,543</b>	<b>(+)</b>	<b>\$502,543</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$494,179		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$494,179</b>	<b>(+)</b>	<b>\$494,179</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$996,722</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$996,722</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$996,722</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

TCHD1 - City of Hidalgo Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 430

## Land Totals

Land - Homesite	(+)	\$1,700,499		
Land - Non Homesite	(+)	\$22,479,330		
Land - Ag Market	(+)	\$11,142,337		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$35,322,166</b>	<b>(+)</b>	<b>\$35,322,166</b>

## Improvement Totals

Improvements - Homesite	(+)	\$5,369,310		
Improvements - Non Homesite	(+)	\$45,929,164		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$51,298,474</b>	<b>(+)</b>	<b>\$51,298,474</b>

## Other Totals

Personal Property (1)		\$4,597,452	(+)	\$4,597,452
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$91,218,092</b>
<b>Total Homestead Cap Adjustment (7)</b>				<b>(-) \$65,847</b>
<b>Total Exempt Property (36)</b>				<b>(-) \$15,346,950</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,142,337		
Ag Use (23)	(-)	\$155,104		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$10,987,233</b>		<b>(-) \$10,987,233</b>
<b>Total Assessed</b>				<b>(=) \$64,818,062</b>

## Exemptions

(HS Assd 6,846,089 )

(HS) Homestead Local (84)	(+)	\$0		
(HS) Homestead State (84)	(+)	\$0		
(O65) Over 65 Local (16)	(+)	\$0		
(O65) Over 65 State (16)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$64,818,062</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

TCHD1 - City of Hidalgo Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 2

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$830,086		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$830,086</b>	<b>(+)</b>	<b>\$830,086</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$5,459,444		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$5,459,444</b>	<b>(+)</b>	<b>\$5,459,444</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$6,289,530</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$6,289,530</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$6,289,530</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

TCPN1 - PENITAS TAX INCREMENT ZONE 1 (ARB Approved Totals)

Number of Properties: 115

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$5,551,400		
Land - Ag Market	(+)	\$2,072,387		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$7,623,787</b>	<b>(+)</b>	<b>\$7,623,787</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$3,474,303		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,474,303</b>	<b>(+)</b>	<b>\$3,474,303</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$11,098,090</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>
<b>Total Exempt Property (2)</b>				<b>(-)</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,072,387		
Ag Use (68)	(-)	\$147,595		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,924,792</b>	<b>(-)</b>	<b>\$1,924,792</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$9,068,898</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$9,068,898</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

THCDN1 - COUNTY - City of Donna Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 115

## Land Totals

Land - Homesite	(+)	\$171,822		
Land - Non Homesite	(+)	\$2,609,117		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$2,780,939</b>	<b>(+)</b>	<b>\$2,780,939</b>

## Improvement Totals

Improvements - Homesite	(+)	\$573,350		
Improvements - Non Homesite	(+)	\$1,291,530		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,864,880</b>	<b>(+)</b>	<b>\$1,864,880</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$4,645,819</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$22,233</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$4,623,586</b>

## Exemptions

(HS Assd 745,172 )

(HS) Homestead Local (8)	(+)	\$0		
(HS) Homestead State (8)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$4,623,586</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

THCEB1 - County-Edinburg City Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 981

## Land Totals

Land - Homesite	(+)	\$7,497,806		
Land - Non Homesite	(+)	\$29,269,777		
Land - Ag Market	(+)	\$4,575,262		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$41,342,845</b>	<b>(+)</b>	<b>\$41,342,845</b>

## Improvement Totals

Improvements - Homesite	(+)	\$33,764,114		
Improvements - Non Homesite	(+)	\$40,815,759		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$74,579,873</b>	<b>(+)</b>	<b>\$74,579,873</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$115,922,718</b>
<b>Total Homestead Cap Adjustment (1)</b>				<b>(-) \$57,963</b>
<b>Total Exempt Property (21)</b>				<b>(-) \$6,098,810</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,575,262		
Ag Use (6)	(-)	\$17,084		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,558,178</b>	<b>(-)</b>	<b>\$4,558,178</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$105,207,767</b>

## Exemptions

(HS Assd 40,959,464 )

(HS) Homestead Local (313)	(+)	\$0		
(HS) Homestead State (313)	(+)	\$0		
(O65) Over 65 Local (15)	(+)	\$0		
(O65) Over 65 State (15)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$0		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (6)	(+)	\$42,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$42,000</b>	<b>(-)</b>	<b>\$42,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$105,165,767</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

THCEB1 - County-Edinburg City Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 3

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$502,543		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$502,543</b>	<b>(+)</b>	<b>\$502,543</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$494,179		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$494,179</b>	<b>(+)</b>	<b>\$494,179</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$996,722</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$996,722</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$996,722</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

THCHD1 - COUNTY - City of Hidalgo Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 427

## Land Totals

Land - Homesite	(+)	\$1,700,499		
Land - Non Homesite	(+)	\$22,421,967		
Land - Ag Market	(+)	\$11,142,337		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$35,264,803</b>	<b>(+)</b>	<b>\$35,264,803</b>

## Improvement Totals

Improvements - Homesite	(+)	\$5,369,310		
Improvements - Non Homesite	(+)	\$45,664,530		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$51,033,840</b>	<b>(+)</b>	<b>\$51,033,840</b>

## Other Totals

Personal Property (1)		\$4,597,452	(+)	\$4,597,452
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$90,896,095</b>
<b>Total Homestead Cap Adjustment (7)</b>				<b>(-) \$65,847</b>
<b>Total Exempt Property (36)</b>				<b>(-) \$15,346,950</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,142,337		
Ag Use (23)	(-)	\$155,104		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$10,987,233</b>	<b>(-)</b>	<b>\$10,987,233</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$64,496,065</b>

## Exemptions

(HS Assd 6,846,089 )

(HS) Homestead Local (84)	(+)	\$0		
(HS) Homestead State (84)	(+)	\$0		
(O65) Over 65 Local (16)	(+)	\$0		
(O65) Over 65 State (16)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$64,496,065</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

THCHD1 - COUNTY - City of Hidalgo Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 2

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$830,086		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$830,086</b>	<b>(+)</b>	<b>\$830,086</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$5,459,444		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$5,459,444</b>	<b>(+)</b>	<b>\$5,459,444</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$6,289,530</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$6,289,530</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$6,289,530</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1 (ARB Approved Totals)

Number of Properties: 115

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$5,551,400		
Land - Ag Market	(+)	\$2,072,387		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$7,623,787</b>	<b>(+)</b>	<b>\$7,623,787</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$3,474,303		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,474,303</b>	<b>(+)</b>	<b>\$3,474,303</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$11,098,090</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (2)</b>				<b>(-) \$104,400</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,072,387		
Ag Use (68)	(-)	\$147,595		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,924,792</b>	<b>(-)</b>	<b>\$1,924,792</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$9,068,898</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$9,068,898</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 2117

## Land Totals

Land - Homesite	(+)	\$13,449,213		
Land - Non Homesite	(+)	\$126,506,092		
Land - Ag Market	(+)	\$37,374,269		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$177,329,574</b>	<b>(+)</b>	<b>\$177,329,574</b>

## Improvement Totals

Improvements - Homesite	(+)	\$47,096,408		
Improvements - Non Homesite	(+)	\$121,872,832		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$168,969,240</b>	<b>(+)</b>	<b>\$168,969,240</b>

## Other Totals

Personal Property (74)		\$21,784,320	(+)	\$21,784,320
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$368,083,134</b>
<b>Total Homestead Cap Adjustment (40)</b>				<b>(-) \$876,788</b>
<b>Total Exempt Property (109)</b>				<b>(-) \$31,013,572</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$37,374,269		
Ag Use (92)	(-)	\$1,250,777		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$36,123,492</b>	<b>(-)</b>	<b>\$36,123,492</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$300,069,282</b>

## Exemptions

(HS Assd 59,254,468 )

(HS) Homestead Local (401)	(+)	\$0		
(HS) Homestead State (401)	(+)	\$0		
(O65) Over 65 Local (48)	(+)	\$697,578		
(O65) Over 65 State (48)	(+)	\$0		
(DP) Disabled Persons Local (17)	(+)	\$0		
(DP) Disabled Persons State (17)	(+)	\$0		
(DV) Disabled Vet (9)	(+)	\$73,500		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$771,078</b>	<b>(-)</b>	<b>\$771,078</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$299,298,204</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 40

## Land Totals

Land - Homesite	(+)	\$28,116		
Land - Non Homesite	(+)	\$22,138,664		
Land - Ag Market	(+)	\$1,717,913		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$23,884,693</b>	<b>(+)</b>	<b>\$23,884,693</b>

## Improvement Totals

Improvements - Homesite	(+)	\$174,410		
Improvements - Non Homesite	(+)	\$29,069,895		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$29,244,305</b>	<b>(+)</b>	<b>\$29,244,305</b>

## Other Totals

Personal Property (1)		\$209,761	(+)	\$209,761
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$53,338,759</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,717,913		
Ag Use (4)	(-)	\$15,419		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,702,494</b>	<b>(-)</b>	<b>\$1,702,494</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$51,636,265</b>

## Exemptions

(HS Assd 202,526 )

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(FP) Freeport (1)	(+)	\$118,410		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$118,410</b>	<b>(-)</b>	<b>\$118,410</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$51,517,855</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

THMS2 - COUNTY - Mission Tax Increment Zone 2 (ARB Approved Totals)

Number of Properties: 7

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$136,471		
Land - Ag Market	(+)	\$838,800		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$975,271</b>	<b>(+)</b>	<b>\$975,271</b>

## Improvement Totals

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

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$975,271</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (2)</b>				<b>(-) \$136,471</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$838,800		
Ag Use (5)	(-)	\$35,146		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$803,654</b>		<b>(-) \$803,654</b>
<b>Total Assessed</b>				<b>(=) \$35,146</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$35,146</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

TML - Mcallen Pub Imp Dist (ARB Approved Totals)

Number of Properties: 292

## Land Totals

Land - Homesite	(+)	\$15,288		
Land - Non Homesite	(+)	\$20,031,330		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$20,046,618</b>	<b>(+)</b>	<b>\$20,046,618</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$41,501,766		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$41,501,766</b>	<b>(+)</b>	<b>\$41,501,766</b>

## Other Totals

Personal Property (1)		\$6,300	(+)	\$6,300
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$61,554,684</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (20)</b>				<b>(-) \$13,612,147</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$47,942,537</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$47,942,537</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 12

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$1,103,340		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,103,340</b>	<b>(+)</b>	<b>\$1,103,340</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$3,237,200		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,237,200</b>	<b>(+)</b>	<b>\$3,237,200</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$4,340,540</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$4,340,540</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$4,340,540</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 1

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$92,396		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$92,396</b>	<b>(+)</b>	<b>\$92,396</b>

## Improvement Totals

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

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$92,396</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$92,396</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$92,396</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 2116

## Land Totals

Land - Homesite	(+)	\$13,449,213		
Land - Non Homesite	(+)	\$126,413,696		
Land - Ag Market	(+)	\$37,374,269		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$177,237,178</b>	<b>(+)</b>	<b>\$177,237,178</b>

## Improvement Totals

Improvements - Homesite	(+)	\$47,096,408		
Improvements - Non Homesite	(+)	\$121,872,832		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$168,969,240</b>	<b>(+)</b>	<b>\$168,969,240</b>

## Other Totals

Personal Property (74)		\$21,784,320	(+)	\$21,784,320
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$367,990,738</b>
<b>Total Homestead Cap Adjustment (40)</b>				<b>(-) \$876,788</b>
<b>Total Exempt Property (109)</b>				<b>(-) \$31,013,572</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$37,374,269		
Ag Use (92)	(-)	\$1,250,777		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$36,123,492</b>	<b>(-)</b>	<b>\$36,123,492</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$299,976,886</b>

## Exemptions

(HS Assd 59,254,468 )

(HS) Homestead Local (401)	(+)	\$0		
(HS) Homestead State (401)	(+)	\$0		
(O65) Over 65 Local (48)	(+)	\$467,578		
(O65) Over 65 State (48)	(+)	\$0		
(DP) Disabled Persons Local (17)	(+)	\$0		
(DP) Disabled Persons State (17)	(+)	\$0		
(DV) Disabled Vet (9)	(+)	\$73,500		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$541,078</b>	<b>(-)</b>	<b>\$541,078</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$299,435,808</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 40

## Land Totals

Land - Homesite	(+)	\$28,116		
Land - Non Homesite	(+)	\$22,138,664		
Land - Ag Market	(+)	\$1,717,913		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$23,884,693</b>	<b>(+)</b>	<b>\$23,884,693</b>

## Improvement Totals

Improvements - Homesite	(+)	\$174,410		
Improvements - Non Homesite	(+)	\$29,069,895		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$29,244,305</b>	<b>(+)</b>	<b>\$29,244,305</b>

## Other Totals

Personal Property (1)		\$209,761	(+)	\$209,761
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$53,338,759</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,717,913		
Ag Use (4)	(-)	\$15,419		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,702,494</b>	<b>(-)</b>	<b>\$1,702,494</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$51,636,265</b>

## Exemptions

(HS Assd 202,526 )

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(FP) Freeport (1)	(+)	\$118,410		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$118,410</b>	<b>(-)</b>	<b>\$118,410</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$51,517,855</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

TMS2 - Mission Tax Increment Zone 2 (ARB Approved Totals)

Number of Properties: 7

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$136,471		
Land - Ag Market	(+)	\$838,800		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$975,271</b>	<b>(+)</b>	<b>\$975,271</b>

## Improvement Totals

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

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$975,271</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b>
<b>Total Exempt Property (2)</b>				<b>(-)</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$838,800		
Ag Use (5)	(-)	\$35,146		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$803,654</b>		<b>(-)</b>
<b>Total Assessed</b>				<b>(=)</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 4458

## Land Totals

Land - Homesite	(+)	\$24,432,914		
Land - Non Homesite	(+)	\$97,667,899		
Land - Ag Market	(+)	\$178,699,858		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$300,800,671</b>	<b>(+)</b>	<b>\$300,800,671</b>

## Improvement Totals

Improvements - Homesite	(+)	\$44,773,546		
Improvements - Non Homesite	(+)	\$144,805,380		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$189,578,926</b>	<b>(+)</b>	<b>\$189,578,926</b>

## Other Totals

Personal Property (11)		\$2,475,646	(+)	\$2,475,646
Minerals (865)		\$41,263,980	(+)	\$41,263,980
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$534,119,223</b>
<b>Total Homestead Cap Adjustment (431)</b>				<b>(-) \$6,479,636</b>
<b>Total Exempt Property (156)</b>				<b>(-) \$109,758,334</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$178,699,858		
Ag Use (1207)	(-)	\$10,246,303		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$168,453,555</b>	<b>(-)</b>	<b>\$168,453,555</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$249,427,698</b>

## Exemptions

(HS Assd 62,026,412 )

(HS) Homestead Local (889)	(+)	\$0		
(HS) Homestead State (889)	(+)	\$0		
(O65) Over 65 Local (293)	(+)	\$0		
(O65) Over 65 State (293)	(+)	\$0		
(DP) Disabled Persons Local (45)	(+)	\$0		
(DP) Disabled Persons State (45)	(+)	\$0		
(DV) Disabled Vet (25)	(+)	\$220,812		
(FP) Freeport (1)	(+)	\$101,475		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$322,287</b>	<b>(-)</b>	<b>\$322,287</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$249,105,411</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

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

Number of Properties: 63

## Land Totals

Land - Homesite	(+)	\$316,649		
Land - Non Homesite	(+)	\$6,828,570		
Land - Ag Market	(+)	\$8,338,506		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$15,483,725</b>	<b>(+)</b>	<b>\$15,483,725</b>

## Improvement Totals

Improvements - Homesite	(+)	\$627,399		
Improvements - Non Homesite	(+)	\$6,141,386		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$6,768,785</b>	<b>(+)</b>	<b>\$6,768,785</b>

## Other Totals

Personal Property (1)		\$132,453	(+)	\$132,453
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$22,384,963</b>
<b>Total Homestead Cap Adjustment (3)</b>				<b>(-) \$98,314</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$2,942,386</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,338,506		
Ag Use (30)	(-)	\$552,392		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$7,786,114</b>		<b>(-) \$7,786,114</b>
<b>Total Assessed</b>				<b>(=) \$11,558,149</b>

## Exemptions

(HS Assd 845,734 )

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$12,000</b>		<b>(-) \$12,000</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$11,546,149</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W06 - Engleman Irrg Water District (ARB Approved Totals)

Number of Properties: 837

## Land Totals

Land - Homesite	(+)	\$1,025,923		
Land - Non Homesite	(+)	\$7,477,025		
Land - Ag Market	(+)	\$15,122,829		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$23,625,777</b>	<b>(+)</b>	<b>\$23,625,777</b>

## Improvement Totals

Improvements - Homesite	(+)	\$4,228,532		
Improvements - Non Homesite	(+)	\$4,118,275		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$8,346,807</b>	<b>(+)</b>	<b>\$8,346,807</b>

## Other Totals

Personal Property (5)		\$515,094	(+)	\$515,094
Minerals (237)		\$7,159,290	(+)	\$7,159,290
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$39,646,968</b>
<b>Total Homestead Cap Adjustment (11)</b>				<b>(-)</b> <b>\$187,997</b>
<b>Total Exempt Property (18)</b>				<b>(-)</b> <b>\$837,947</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$15,122,829		
Ag Use (235)	(-)	\$2,536,234		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$12,586,595</b>		<b>(-)</b> <b>\$12,586,595</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$26,034,429</b>

## Exemptions

(HS Assd 4,929,811 )

(HS) Homestead Local (81)	(+)	\$784,786		
(HS) Homestead State (81)	(+)	\$0		
(O65) Over 65 Local (19)	(+)	\$190,000		
(O65) Over 65 State (19)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (5)	(+)	\$25,220		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,000,006</b>		<b>(-)</b> <b>\$1,000,006</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$25,034,423</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W06 - Engleman Irrg Water District (Under ARB Review Totals)

Number of Properties: 2

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$40,532		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$40,532</b>	<b>(+)</b>	<b>\$40,532</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$100,008		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$100,008</b>	<b>(+)</b>	<b>\$100,008</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$140,540</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$140,540</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$140,540</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W09 - Hidalgo & Cameron Irrg District #9 (ARB Approved Totals)

Number of Properties: 8818

## Land Totals

Land - Homesite	(+)	\$25,936,080		
Land - Non Homesite	(+)	\$196,543,961		
Land - Ag Market	(+)	\$309,712,125		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$404,648		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$532,596,814</b>	<b>(+)</b>	<b>\$532,596,814</b>

## Improvement Totals

Improvements - Homesite	(+)	\$80,188,581		
Improvements - Non Homesite	(+)	\$248,644,499		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$328,833,080</b>	<b>(+)</b>	<b>\$328,833,080</b>

## Other Totals

Personal Property (213)		\$67,156,061	(+)	\$67,156,061
Minerals (819)		\$46,682,230	(+)	\$46,682,230
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$975,268,185</b>
<b>Total Homestead Cap Adjustment (281)</b>				<b>(-) \$3,493,345</b>
<b>Total Exempt Property (292)</b>				<b>(-) \$106,250,795</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$309,712,125		
Ag Use (2396)	(-)	\$18,683,980		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$291,028,145</b>	<b>(-)</b>	<b>\$291,028,145</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$574,495,900</b>

## Exemptions

(HS Assd 101,704,211 )

(HS) Homestead Local (1171)	(+)	\$0		
(HS) Homestead State (1171)	(+)	\$0		
(O65) Over 65 Local (246)	(+)	\$0		
(O65) Over 65 State (246)	(+)	\$0		
(DP) Disabled Persons Local (59)	(+)	\$0		
(DP) Disabled Persons State (59)	(+)	\$0		
(DV) Disabled Vet (38)	(+)	\$351,833		
(FP) Freeport (1)	(+)	\$3,786,443		
(CHDO) CHDO Exemption (2)	(+)	\$2,917,472		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$7,055,748</b>	<b>(-)</b>	<b>\$7,055,748</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$567,440,152</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W09 - Hidalgo & Cameron Irrg District #9 (Under ARB Review Totals)

Number of Properties: 459

## Land Totals

Land - Homesite	(+)	\$1,054,308		
Land - Non Homesite	(+)	\$12,273,187		
Land - Ag Market	(+)	\$24,267,444		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$37,594,939</b>	<b>(+)</b>	<b>\$37,594,939</b>

## Improvement Totals

Improvements - Homesite	(+)	\$1,259,180		
Improvements - Non Homesite	(+)	\$12,725,903		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$13,985,083</b>	<b>(+)</b>	<b>\$13,985,083</b>

## Other Totals

Personal Property (22)		\$2,158,627	(+)	\$2,158,627
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$53,738,649</b>
<b>Total Homestead Cap Adjustment (8)</b>				<b>(-) \$483,996</b>
<b>Total Exempt Property (1)</b>				<b>(-) \$6,453,915</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$24,267,444		
Ag Use (88)	(-)	\$725,207		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$23,542,237</b>		<b>(-) \$23,542,237</b>
<b>Total Assessed</b>				<b>(=) \$23,258,501</b>

## Exemptions

(HS Assd 1,742,130 )

(HS) Homestead Local (17)	(+)	\$0		
(HS) Homestead State (17)	(+)	\$0		
(O65) Over 65 Local (6)	(+)	\$0		
(O65) Over 65 State (6)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$738		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$738</b>		<b>(-) \$738</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$23,257,763</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W14 - United Irr Wtr Dist (ARB Approved Totals)

Number of Properties: 27368

## Land Totals

Land - Homesite	(+)	\$296,523,291		
Land - Non Homesite	(+)	\$675,234,478		
Land - Ag Market	(+)	\$279,624,348		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,251,382,117</b>	<b>(+)</b>	<b>\$1,251,382,117</b>

## Improvement Totals

Improvements - Homesite	(+)	\$861,065,935		
Improvements - Non Homesite	(+)	\$855,748,623		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,716,814,558</b>	<b>(+)</b>	<b>\$1,716,814,558</b>

## Other Totals

Personal Property (840)		\$137,654,732	(+)	\$137,654,732
Minerals (105)		\$15,616,840	(+)	\$15,616,840
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,121,468,247</b>
<b>Total Homestead Cap Adjustment (2019)</b>				<b>(-) \$29,361,448</b>
<b>Total Exempt Property (517)</b>				<b>(-) \$256,432,825</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$279,624,348		
Ag Use (1394)	(-)	\$5,606,311		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$274,018,037</b>	<b>(-)</b>	<b>\$274,018,037</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$2,561,655,937</b>

## Exemptions

(HS Assd 1,109,932,826 )

(HS) Homestead Local (10300)	(+)	\$0		
(HS) Homestead State (10300)	(+)	\$0		
(O65) Over 65 Local (2121)	(+)	\$0		
(O65) Over 65 State (2121)	(+)	\$0		
(DP) Disabled Persons Local (523)	(+)	\$0		
(DP) Disabled Persons State (523)	(+)	\$0		
(DV) Disabled Vet (263)	(+)	\$2,420,412		
(PC) Pollution Control (1)	(+)	\$11,400		
(FP) Freeport (2)	(+)	\$589,915		
(AB) Abatement (1)	(+)	\$0		
(HB366) House Bill 366 (2)	(+)	\$767		
(CHDO) CHDO Exemption (1)	(+)	\$40,164		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$3,062,658</b>	<b>(-)</b>	<b>\$3,062,658</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$2,558,593,279</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W14 - United Irr Wtr Dist (Under ARB Review Totals)

Number of Properties: 335

## Land Totals

Land - Homesite	(+)	\$2,606,418		
Land - Non Homesite	(+)	\$50,136,312		
Land - Ag Market	(+)	\$11,390,500		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$64,133,230</b>	<b>(+)</b>	<b>\$64,133,230</b>

## Improvement Totals

Improvements - Homesite	(+)	\$7,006,203		
Improvements - Non Homesite	(+)	\$53,749,416		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$60,755,619</b>	<b>(+)</b>	<b>\$60,755,619</b>

## Other Totals

Personal Property (102)		\$65,664,358	(+)	\$65,664,358
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$190,553,207</b>
<b>Total Homestead Cap Adjustment (15)</b>				<b>(-) \$293,023</b>
<b>Total Exempt Property (3)</b>				<b>(-) \$4,957,380</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,390,500		
Ag Use (27)	(-)	\$124,400		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$11,266,100</b>	<b>(-)</b>	<b>\$11,266,100</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$174,036,704</b>

## Exemptions

(HS Assd 9,258,787 )

(HS) Homestead Local (52)	(+)	\$0		
(HS) Homestead State (52)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$0		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$0		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$34,000		
(HB366) House Bill 366 (7)	(+)	\$1,574		
(FP) Freeport (2)	(+)	\$47,403,348		
(CHDO) CHDO Exemption (2)	(+)	\$2,201,692		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$49,640,614</b>	<b>(-)</b>	<b>\$49,640,614</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$124,396,090</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W15 - Santa Cruz Irr Wtr Dist 15 (ARB Approved Totals)

Number of Properties: 6066

## Land Totals

Land - Homesite	(+)	\$30,811,214		
Land - Non Homesite	(+)	\$85,404,901		
Land - Ag Market	(+)	\$91,503,871		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$207,719,986</b>	<b>(+)</b>	<b>\$207,719,986</b>

## Improvement Totals

Improvements - Homesite	(+)	\$76,102,547		
Improvements - Non Homesite	(+)	\$63,211,055		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$139,313,602</b>	<b>(+)</b>	<b>\$139,313,602</b>

## Other Totals

Personal Property (73)		\$11,041,157	(+)	\$11,041,157
Minerals (79)		\$56,729,090	(+)	\$56,729,090
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$414,803,835</b>
<b>Total Homestead Cap Adjustment (222)</b>				<b>(-) \$1,252,889</b>
<b>Total Exempt Property (87)</b>				<b>(-) \$13,764,127</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$91,503,871		
Ag Use (828)	(-)	\$11,447,794		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$80,056,077</b>	<b>(-)</b>	<b>\$80,056,077</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$319,730,742</b>

## Exemptions

(HS Assd 103,013,079 )

(HS) Homestead Local (1866)	(+)	\$0		
(HS) Homestead State (1866)	(+)	\$0		
(O65) Over 65 Local (359)	(+)	\$0		
(O65) Over 65 State (359)	(+)	\$0		
(DP) Disabled Persons Local (155)	(+)	\$0		
(DP) Disabled Persons State (155)	(+)	\$0		
(DV) Disabled Vet (27)	(+)	\$255,000		
(HB366) House Bill 366 (1)	(+)	\$400		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$255,400</b>	<b>(-)</b>	<b>\$255,400</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$319,475,342</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W15 - Santa Cruz Irr Wtr Dist 15 (Under ARB Review Totals)

Number of Properties: 6

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$157,065		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$157,065</b>	<b>(+)</b>	<b>\$157,065</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$87,844		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$87,844</b>	<b>(+)</b>	<b>\$87,844</b>

## Other Totals

Personal Property (2)		\$29,518	(+)	\$29,518
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$274,427</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$274,427</b>

## Exemptions

			<b>(HS Assd</b>	<b>0 )</b>
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$274,427</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W16 - Hidalgo Co Irr Dist 16 (ARB Approved Totals)

Number of Properties: 3187

## Land Totals

Land - Homesite	(+)	\$3,943,412		
Land - Non Homesite	(+)	\$33,135,017		
Land - Ag Market	(+)	\$33,629,453		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$70,707,882</b>	<b>(+)</b>	<b>\$70,707,882</b>

## Improvement Totals

Improvements - Homesite	(+)	\$10,770,573		
Improvements - Non Homesite	(+)	\$18,015,136		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$28,785,709</b>	<b>(+)</b>	<b>\$28,785,709</b>

## Other Totals

Personal Property (16)		\$3,251,238	(+)	\$3,251,238
Minerals (732)		\$45,202,450	(+)	\$45,202,450
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$147,947,279</b>
<b>Total Homestead Cap Adjustment (25)</b>				<b>(-) \$118,055</b>
<b>Total Exempt Property (31)</b>				<b>(-) \$7,210,285</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$33,629,453		
Ag Use (815)	(-)	\$3,702,462		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$29,926,991</b>	<b>(-)</b>	<b>\$29,926,991</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$110,691,948</b>

## Exemptions

(HS Assd 14,436,924 )

(HS) Homestead Local (314)	(+)	\$0		
(HS) Homestead State (314)	(+)	\$0		
(O65) Over 65 Local (53)	(+)	\$0		
(O65) Over 65 State (53)	(+)	\$0		
(DP) Disabled Persons Local (30)	(+)	\$0		
(DP) Disabled Persons State (30)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$12,146		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$12,146</b>	<b>(-)</b>	<b>\$12,146</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$110,679,802</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W18 - Hidalgo Water Impr Dist #18 (ARB Approved Totals)

Number of Properties: 202

## Land Totals

Land - Homesite	(+)	\$102,400		
Land - Non Homesite	(+)	\$5,591,305		
Land - Ag Market	(+)	\$5,133,562		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$10,827,267</b>	<b>(+)</b>	<b>\$10,827,267</b>

## Improvement Totals

Improvements - Homesite	(+)	\$394,188		
Improvements - Non Homesite	(+)	\$1,131,023		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$1,525,211</b>	<b>(+)</b>	<b>\$1,525,211</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (27)		\$619,040	(+)	\$619,040
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$12,971,518</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-)</b> <b>\$0</b>
<b>Total Exempt Property (7)</b>				<b>(-)</b> <b>\$2,896,935</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,133,562		
Ag Use (8)	(-)	\$382,188		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$4,751,374</b>		<b>(-)</b> <b>\$4,751,374</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$5,323,209</b>

## Exemptions

(HS Assd 496,588 )

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>		<b>(-)</b> <b>\$0</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$5,323,209</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W19 - Hidalgo Co Irr Dist 19 (ARB Approved Totals)

Number of Properties: 1444

## Land Totals

Land - Homesite	(+)	\$15,810,041		
Land - Non Homesite	(+)	\$72,873,346		
Land - Ag Market	(+)	\$26,465,474		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$115,148,861</b>	<b>(+)</b>	<b>\$115,148,861</b>

## Improvement Totals

Improvements - Homesite	(+)	\$67,209,511		
Improvements - Non Homesite	(+)	\$141,435,603		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$208,645,114</b>	<b>(+)</b>	<b>\$208,645,114</b>

## Other Totals

Personal Property (105)		\$194,122,734	(+)	\$194,122,734
Minerals (23)		\$787,130	(+)	\$787,130
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$518,703,839</b>
<b>Total Homestead Cap Adjustment (15)</b>				<b>(-) \$279,746</b>
<b>Total Exempt Property (68)</b>				<b>(-) \$16,420,341</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$26,465,474		
Ag Use (94)	(-)	\$993,171		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$25,472,303</b>		<b>(-) \$25,472,303</b>
<b>Total Assessed</b>				<b>(=) \$476,531,449</b>

## Exemptions

(HS Assd 82,359,428 )

(HS) Homestead Local (373)	(+)	\$0		
(HS) Homestead State (373)	(+)	\$0		
(O65) Over 65 Local (23)	(+)	\$0		
(O65) Over 65 State (23)	(+)	\$0		
(DP) Disabled Persons Local (9)	(+)	\$0		
(DP) Disabled Persons State (9)	(+)	\$0		
(DV) Disabled Vet (5)	(+)	\$42,000		
(HB366) House Bill 366 (1)	(+)	\$227		
(FP) Freeport (30)	(+)	\$150,752,971		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$150,795,198</b>		<b>(-) \$150,795,198</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$325,736,251</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

W19 - Hidalgo Co Irr Dist 19 (Under ARB Review Totals)

Number of Properties: 45

## Land Totals

Land - Homesite	(+)	\$106,364		
Land - Non Homesite	(+)	\$10,193,789		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$10,300,153</b>	<b>(+)</b>	<b>\$10,300,153</b>

## Improvement Totals

Improvements - Homesite	(+)	\$505,284		
Improvements - Non Homesite	(+)	\$57,809,548		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$58,314,832</b>	<b>(+)</b>	<b>\$58,314,832</b>

## Other Totals

Personal Property (2)		\$10,395,704	(+)	\$10,395,704
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$79,010,689</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>		<b>(-) \$0</b>
<b>Total Assessed</b>				<b>(=) \$79,010,689</b>

## Exemptions

(HS Assd 611,648 )

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
(FP) Freeport (1)	(+)	\$9,449,867		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$9,449,867</b>		<b>(-) \$9,449,867</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$69,560,822</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

WDL - Delta Lake Wtr Dist (ARB Approved Totals)

Number of Properties: 2301

## Land Totals

Land - Homesite	(+)	\$2,001,609		
Land - Non Homesite	(+)	\$15,222,592		
Land - Ag Market	(+)	\$60,372,959		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$77,597,160</b>	<b>(+)</b>	<b>\$77,597,160</b>

## Improvement Totals

Improvements - Homesite	(+)	\$10,507,988		
Improvements - Non Homesite	(+)	\$10,579,122		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$21,087,110</b>	<b>(+)</b>	<b>\$21,087,110</b>

## Other Totals

Personal Property (12)		\$2,397,082	(+)	\$2,397,082
Minerals (146)		\$14,148,260	(+)	\$14,148,260
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$115,229,612</b>
<b>Total Homestead Cap Adjustment (28)</b>				<b>(-) \$173,238</b>
<b>Total Exempt Property (73)</b>				<b>(-) \$1,680,544</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$60,372,959		
Ag Use (1363)	(-)	\$13,963,624		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$46,409,335</b>	<b>(-)</b>	<b>\$46,409,335</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$66,966,495</b>

## Exemptions

(HS Assd 11,793,159 )

(HS) Homestead Local (185)	(+)	\$0		
(HS) Homestead State (185)	(+)	\$0		
(O65) Over 65 Local (46)	(+)	\$0		
(O65) Over 65 State (46)	(+)	\$0		
(DP) Disabled Persons Local (10)	(+)	\$0		
(DP) Disabled Persons State (10)	(+)	\$0		
(DV) Disabled Vet (9)	(+)	\$74,890		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$74,890</b>	<b>(-)</b>	<b>\$74,890</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$66,891,605</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

WDL - Delta Lake Wtr Dist (Under ARB Review Totals)

Number of Properties: 13

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$8,460		
Land - Ag Market	(+)	\$99,072		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$107,532</b>	<b>(+)</b>	<b>\$107,532</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$18,659		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$18,659</b>	<b>(+)</b>	<b>\$18,659</b>

## Other Totals

Personal Property (10)		\$3,022,050	(+)	\$3,022,050
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$3,148,241</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$99,072		
Ag Use (2)	(-)	\$24,972		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$74,100</b>		<b>(-) \$74,100</b>
<b>Total Assessed</b>				<b>(=) \$3,074,141</b>

## Exemptions

(HS Assd 0 )

(HB366) House Bill 366 (3)	(+)	\$591		
(FP) Freeport (1)	(+)	\$837,641		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$838,232</b>		<b>(-) \$838,232</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$2,235,909</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

WKEN - Kenedy County - Ground Water Conservation District (ARB Approved Totals)

Number of Properties: 7

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$3,500		
Land - Ag Market	(+)	\$13,071,975		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$13,075,475</b>	<b>(+)</b>	<b>\$13,075,475</b>

## Improvement Totals

Improvements - Homesite	(+)	\$588,785		
Improvements - Non Homesite	(+)	\$404,820		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$993,605</b>	<b>(+)</b>	<b>\$993,605</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$14,069,080</b>
<b>Total Homestead Cap Adjustment (1)</b>				<b>(-) \$3,984</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$13,071,975		
Ag Use (5)	(-)	\$2,300,668		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$10,771,307</b>	<b>(-)</b>	<b>\$10,771,307</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$3,293,789</b>

## Exemptions

(HS Assd 584,801 )

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$3,293,789</b>



# Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2008 As of: Certification

WVA - Valley Acres Irrig. Dist. (ARB Approved Totals)

Number of Properties: 171

## Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$935,215		
Land - Ag Market	(+)	\$8,960,023		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$9,895,238</b>	<b>(+)</b>	<b>\$9,895,238</b>

## Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$642,872		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$642,872</b>	<b>(+)</b>	<b>\$642,872</b>

## Other Totals

Personal Property (2)		\$1,558,131	(+)	\$1,558,131
Minerals (50)		\$22,663,100	(+)	\$22,663,100
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$34,759,341</b>
<b>Total Homestead Cap Adjustment (0)</b>				<b>(-) \$0</b>
<b>Total Exempt Property (53)</b>				<b>(-) \$722,945</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,960,023		
Ag Use (58)	(-)	\$2,383,169		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$6,576,854</b>	<b>(-)</b>	<b>\$6,576,854</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$27,459,542</b>

## Exemptions

(HS Assd 0 )

(PC) Pollution Control (1)	(+)	\$2,597,230		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$2,597,230</b>	<b>(-)</b>	<b>\$2,597,230</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$24,862,312</b>