



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CAB - CITY OF ABRAM (ARB Approved Totals)

Number of Properties: 185

Land Totals

Land - Homesite	(+)	\$802,642		
Land - Non Homesite	(+)	\$3,385,452		
Land - Ag Market	(+)	\$2,820,234		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,008,328	(+)	\$7,008,328

Improvement Totals

Improvements - Homesite	(+)	\$1,240,603		
Improvements - Non Homesite	(+)	\$1,479,256		
Total Improvements	(=)	\$2,719,859	(+)	\$2,719,859

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$9,728,187
Total Homestead Cap Adjustment (34)				(-) \$207,451
Total Exempt Property (17)				(-) \$441,641

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,820,234		
Ag Use (25)	(-)	\$140,964		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,679,270		(-) \$2,679,270
Total Assessed				(=) \$6,399,825

Exemptions

(HS Assd 1,835,794)

(HS) Homestead Local (46)	(+)	\$0		
(HS) Homestead State (46)	(+)	\$0		
(O65) Over 65 Local (22)	(+)	\$0		
(O65) Over 65 State (22)	(+)	\$0		
(DP) Disabled Persons Local (7)	(+)	\$0		
(DP) Disabled Persons State (7)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
Total Exemptions	(=)	\$12,000		(-) \$12,000
Net Taxable (Before Freeze)				(=) \$6,387,825



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CAD - Appraisal District (ARB Approved Totals)

Number of Properties: 335307

Land Totals

Land - Homesite	(+)	\$2,807,546,957		
Land - Non Homesite	(+)	\$7,580,458,273		
Land - Ag Market	(+)	\$3,414,252,475		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$729,238		
Total Land Market Value	(=)	\$13,802,986,943	(+)	\$13,802,986,943

Improvement Totals

Improvements - Homesite	(+)	\$6,749,196,714		
Improvements - Non Homesite	(+)	\$9,863,869,734		
Total Improvements	(=)	\$16,613,066,448	(+)	\$16,613,066,448

Other Totals

Personal Property (17107)		\$2,614,328,307	(+)	\$2,614,328,307
Minerals (18697)		\$2,651,933,030	(+)	\$2,651,933,030
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$35,682,314,728
Total Homestead Cap Adjustment (22943)				(-) \$226,867,353
Total Exempt Property (7722)				(-) \$3,742,474,889

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,414,252,475		
Ag Use (18673)	(-)	\$172,870,236		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,241,382,239	(-)	\$3,241,382,239
Total Assessed			(=)	\$28,471,590,247

Exemptions

(HS Assd 9,146,273,058)

(HS) Homestead Local (115881)	(+)	\$0		
(HS) Homestead State (115881)	(+)	\$0		
(O65) Over 65 Local (31943)	(+)	\$0		
(O65) Over 65 State (31943)	(+)	\$0		
(DP) Disabled Persons Local (6799)	(+)	\$0		
(DP) Disabled Persons State (6799)	(+)	\$0		
(DV) Disabled Vet (2978)	(+)	\$68,765,402		
Total Exemptions	(=)	\$68,765,402	(-)	\$68,765,402
Net Taxable (Before Freeze)			(=)	\$28,402,824,845



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CAD - Appraisal District (Under ARB Review Totals)

Number of Properties: 3379

Land Totals

Land - Homesite	(+)	\$13,265,341		
Land - Non Homesite	(+)	\$135,918,454		
Land - Ag Market	(+)	\$71,274,689		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$220,458,484	(+)	\$220,458,484

Improvement Totals

Improvements - Homesite	(+)	\$34,942,212		
Improvements - Non Homesite	(+)	\$194,136,776		
Total Improvements	(=)	\$229,078,988	(+)	\$229,078,988

Other Totals

Personal Property (1073)		\$104,262,048	(+)	\$104,262,048
Minerals (933)		\$9,007,160	(+)	\$9,007,160
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$562,806,680
Total Homestead Cap Adjustment (64)				(-) \$2,494,529
Total Exempt Property (11)				(-) \$239,310

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$71,274,689		
Ag Use (233)	(-)	\$2,588,764		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$68,685,925		(-) \$68,685,925
Total Assessed				(=) \$491,386,916

Exemptions

(HS Assd 45,483,966)

(HS) Homestead Local (236)	(+)	\$0		
(HS) Homestead State (236)	(+)	\$0		
(O65) Over 65 Local (52)	(+)	\$0		
(O65) Over 65 State (52)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$32,000		
Total Exemptions	(=)	\$32,000		(-) \$32,000
Net Taxable (Before Freeze)				(=) \$491,354,916



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CAN - City Of Alton (ARB Approved Totals)

Number of Properties: 4110

Land Totals

Land - Homesite	(+)	\$23,254,044		
Land - Non Homesite	(+)	\$64,180,773		
Land - Ag Market	(+)	\$12,291,769		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$99,726,586	(+)	\$99,726,586

Improvement Totals

Improvements - Homesite	(+)	\$64,250,176		
Improvements - Non Homesite	(+)	\$84,814,412		
Total Improvements	(=)	\$149,064,588	(+)	\$149,064,588

Other Totals

Personal Property (154)		\$5,940,298	(+)	\$5,940,298
Minerals (18)		\$7,697,560	(+)	\$7,697,560
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$262,429,032
Total Homestead Cap Adjustment (125)				(-) \$855,855
Total Exempt Property (74)				(-) \$35,010,929

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$12,291,769		
Ag Use (118)	(-)	\$356,723		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,935,046	(-)	\$11,935,046
Total Assessed			(=)	\$214,627,202

Exemptions

(HS Assd 84,771,577)

(HS) Homestead Local (1412)	(+)	\$0		
(HS) Homestead State (1412)	(+)	\$0		
(O65) Over 65 Local (298)	(+)	\$1,483,465		
(O65) Over 65 State (298)	(+)	\$0		
(DP) Disabled Persons Local (112)	(+)	\$333,000		
(DP) Disabled Persons State (112)	(+)	\$0		
(DV) Disabled Vet (25)	(+)	\$178,500		
(HB366) House Bill 366 (5)	(+)	\$1,273		
Total Exemptions	(=)	\$1,996,238	(-)	\$1,996,238
Net Taxable (Before Freeze)			(=)	\$212,630,964



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CAN - City Of Alton (Under ARB Review Totals)

Number of Properties: 24

Land Totals

Land - Homesite	(+)	\$44,670		
Land - Non Homesite	(+)	\$156,399		
Land - Ag Market	(+)	\$801,900		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,002,969	(+)	\$1,002,969

Improvement Totals

Improvements - Homesite	(+)	\$202,464		
Improvements - Non Homesite	(+)	\$2,188,563		
Total Improvements	(=)	\$2,391,027	(+)	\$2,391,027

Other Totals

Personal Property (18)		\$1,130,282	(+)	\$1,130,282
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,524,278
Total Homestead Cap Adjustment (1)				(-) \$3,605
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$801,900		
Ag Use (2)	(-)	\$8,168		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$793,732		(-) \$793,732
Total Assessed				(=) \$3,726,941

Exemptions

(HS Assd 243,529)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (2)	(+)	\$621		
Total Exemptions	(=)	\$621		(-) \$621
Net Taxable (Before Freeze)				(=) \$3,726,320



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CAO - City Of Alamo (ARB Approved Totals)

Number of Properties: 8339

Land Totals

Land - Homesite	(+)	\$63,608,819		
Land - Non Homesite	(+)	\$116,168,840		
Land - Ag Market	(+)	\$21,914,682		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$201,692,341	(+)	\$201,692,341

Improvement Totals

Improvements - Homesite	(+)	\$146,267,322		
Improvements - Non Homesite	(+)	\$218,445,643		
Total Improvements	(=)	\$364,712,965	(+)	\$364,712,965

Other Totals

Personal Property (428)		\$41,134,558	(+)	\$41,134,558
Minerals (21)		\$7,453,410	(+)	\$7,453,410
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$614,993,274
Total Homestead Cap Adjustment (355)				(-) \$2,547,473
Total Exempt Property (157)				(-) \$103,169,598

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$21,914,682		
Ag Use (119)	(-)	\$523,306		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$21,391,376		(-) \$21,391,376
Total Assessed				(=) \$487,884,827

Exemptions

(HS Assd 200,170,937)

(HS) Homestead Local (3301)	(+)	\$0		
(HS) Homestead State (3301)	(+)	\$0		
(O65) Over 65 Local (1430)	(+)	\$6,818,590		
(O65) Over 65 State (1430)	(+)	\$0		
(DP) Disabled Persons Local (158)	(+)	\$790,000		
(DP) Disabled Persons State (158)	(+)	\$0		
(DV) Disabled Vet (119)	(+)	\$2,277,113		
(HB366) House Bill 366 (5)	(+)	\$1,760		
(PC) Pollution Control (1)	(+)	\$53,119		
(CHDO) CHDO Exemption (1)	(+)	\$711,471		
Total Exemptions	(=)	\$10,652,053		(-) \$10,652,053
Net Taxable (Before Freeze)				(=) \$477,232,774

**** O65 Freeze Totals

Freeze Assessed		\$75,817,749		
Freeze Taxable		\$67,741,451		
Freeze Ceiling (1358)		\$332,597.07		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$409,491,323
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*** DP Freeze Totals

Freeze Assessed	\$7,591,413
Freeze Taxable	\$6,792,413
Freeze Ceiling (153)	\$33,067.64

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$402,698,910
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CAO - City Of Alamo (Under ARB Review Totals)

Number of Properties: 40

Land Totals

Land - Homesite	(+)	\$55,741		
Land - Non Homesite	(+)	\$44,582		
Land - Ag Market	(+)	\$711,195		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$811,518	(+)	\$811,518

Improvement Totals

Improvements - Homesite	(+)	\$99,691		
Improvements - Non Homesite	(+)	\$130,465		
Total Improvements	(=)	\$230,156	(+)	\$230,156

Other Totals

Personal Property (35)		\$804,281	(+)	\$804,281
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,845,955
Total Homestead Cap Adjustment (1)				(-) \$8,696
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$711,195		
Ag Use (1)	(-)	\$16,373		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$694,822		(-) \$694,822
Total Assessed				(=) \$1,142,437

Exemptions

(HS Assd 146,736)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$887		
Total Exemptions	(=)	\$887		(-) \$887
Net Taxable (Before Freeze)				(=) \$1,141,550

**** O65 Freeze Totals

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

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$1,141,550
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,141,550
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CDN - City Of Donna (ARB Approved Totals)

Number of Properties: 6477

Land Totals

Land - Homesite	(+)	\$39,903,444		
Land - Non Homesite	(+)	\$97,214,558		
Land - Ag Market	(+)	\$11,426,252		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$148,544,254	(+)	\$148,544,254

Improvement Totals

Improvements - Homesite	(+)	\$88,163,756		
Improvements - Non Homesite	(+)	\$202,561,574		
Total Improvements	(=)	\$290,725,330	(+)	\$290,725,330

Other Totals

Personal Property (352)		\$24,727,885	(+)	\$24,727,885
Minerals (39)		\$9,231,970	(+)	\$9,231,970
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$473,229,439
Total Homestead Cap Adjustment (248)				(-) \$1,592,548
Total Exempt Property (159)				(-) \$118,911,466

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,426,252		
Ag Use (49)	(-)	\$153,690		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,272,562	(-)	\$11,272,562
Total Assessed			(=)	\$341,452,863

Exemptions

(HS Assd 124,006,244)

(HS) Homestead Local (2556)	(+)	\$0		
(HS) Homestead State (2556)	(+)	\$0		
(O65) Over 65 Local (1053)	(+)	\$3,064,833		
(O65) Over 65 State (1053)	(+)	\$0		
(DP) Disabled Persons Local (121)	(+)	\$0		
(DP) Disabled Persons State (121)	(+)	\$0		
(DV) Disabled Vet (94)	(+)	\$1,494,864		
(HB366) House Bill 366 (11)	(+)	\$2,787		
(AB) Abatement (12)	(+)	\$953,030		
(PCO) Primarily Charitable Organizations (1)	(+)	\$52,741		
(CHDO) CHDO Exemption (1)	(+)	\$68,130		
Total Exemptions	(=)	\$5,636,385	(-)	\$5,636,385
Net Taxable (Before Freeze)			(=)	\$335,816,478



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CDN - City Of Donna (Under ARB Review Totals)

Number of Properties: 53

Land Totals

Land - Homesite	(+)	\$70,232		
Land - Non Homesite	(+)	\$258,626		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$328,858	(+)	\$328,858

Improvement Totals

Improvements - Homesite	(+)	\$359,950		
Improvements - Non Homesite	(+)	\$1,389,690		
Total Improvements	(=)	\$1,749,640	(+)	\$1,749,640

Other Totals

Personal Property (44)		\$1,057,693	(+)	\$1,057,693
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,136,191
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$3,136,191

Exemptions

(HS Assd 430,182)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,062		
Total Exemptions	(=)	\$1,062		(-) \$1,062
Net Taxable (Before Freeze)				(=) \$3,135,129



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CEB - City Of Edinburg (ARB Approved Totals)

Number of Properties: 28948

Land Totals

Land - Homesite	(+)	\$295,445,650		
Land - Non Homesite	(+)	\$996,276,026		
Land - Ag Market	(+)	\$216,853,729		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,508,575,405	(+)	\$1,508,575,405

Improvement Totals

Improvements - Homesite	(+)	\$729,339,852		
Improvements - Non Homesite	(+)	\$1,376,416,438		
Total Improvements	(=)	\$2,105,756,290	(+)	\$2,105,756,290

Other Totals

Personal Property (1793)		\$311,492,861	(+)	\$311,492,861
Minerals (657)		\$292,012,450	(+)	\$292,012,450
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,217,837,006
Total Homestead Cap Adjustment (2306)				(-) \$28,440,619
Total Exempt Property (805)				(-) \$618,593,782

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$216,853,729		
Ag Use (583)	(-)	\$2,306,584		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$214,547,145	(-)	\$214,547,145
Total Assessed			(=)	\$3,356,255,460

Exemptions

(HS Assd 980,085,605)

(HS) Homestead Local (10400)	(+)	\$0		
(HS) Homestead State (10400)	(+)	\$0		
(O65) Over 65 Local (2647)	(+)	\$14,301,039		
(O65) Over 65 State (2647)	(+)	\$0		
(DP) Disabled Persons Local (475)	(+)	\$0		
(DP) Disabled Persons State (475)	(+)	\$0		
(DV) Disabled Vet (315)	(+)	\$8,783,000		
(PC) Pollution Control (2)	(+)	\$29,833,200		
(FP) Freeport (6)	(+)	\$6,110,955		
(HB366) House Bill 366 (13)	(+)	\$4,308		
(PCO) Primarily Charitable Organizations (1)	(+)	\$173,079		
Total Exemptions	(=)	\$59,205,581	(-)	\$59,205,581
Net Taxable (Before Freeze)			(=)	\$3,297,049,879

**** O65 Freeze Totals

Freeze Assessed	\$185,497,158
Freeze Taxable	\$169,821,564
Freeze Ceiling (2539)	\$978,998.78



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$3,127,228,315
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*** DP Freeze Totals

Freeze Assessed	\$29,743,801		
Freeze Taxable	\$27,742,420		
Freeze Ceiling (455)	\$171,424.41		

*** 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)		(=)	\$3,099,485,895
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CEB - City Of Edinburg (Under ARB Review Totals)

Number of Properties: 238

Land Totals

Land - Homesite	(+)	\$1,193,016		
Land - Non Homesite	(+)	\$17,281,723		
Land - Ag Market	(+)	\$10,244,251		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$28,718,990	(+)	\$28,718,990

Improvement Totals

Improvements - Homesite	(+)	\$2,443,139		
Improvements - Non Homesite	(+)	\$16,415,641		
Total Improvements	(=)	\$18,858,780	(+)	\$18,858,780

Other Totals

Personal Property (94)		\$13,710,573	(+)	\$13,710,573
Minerals (2)		\$4,960	(+)	\$4,960
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$61,293,303
Total Homestead Cap Adjustment (12)				(-) \$345,230
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,244,251		
Ag Use (7)	(-)	\$41,823		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$10,202,428		(-) \$10,202,428
Total Assessed				(=) \$50,745,645

Exemptions

(HS Assd 3,290,925)

(HS) Homestead Local (25)	(+)	\$0		
(HS) Homestead State (25)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$21,800		
(O65) Over 65 State (4)	(+)	\$0		
(PC) Pollution Control (1)	(+)	\$10,450		
(HB366) House Bill 366 (4)	(+)	\$1,236		
Total Exemptions	(=)	\$33,486		(-) \$33,486
Net Taxable (Before Freeze)				(=) \$50,712,159

**** O65 Freeze Totals

Freeze Assessed	\$293,177
Freeze Taxable	\$271,377
Freeze Ceiling (4)	\$1,590.30

**** 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)	(=)	\$50,440,782
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$50,440,782
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CED - City Of Edcouch (ARB Approved Totals)

Number of Properties: 1332

Land Totals

Land - Homesite	(+)	\$7,828,798		
Land - Non Homesite	(+)	\$13,542,214		
Land - Ag Market	(+)	\$108,355		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$21,479,367	(+)	\$21,479,367

Improvement Totals

Improvements - Homesite	(+)	\$14,843,236		
Improvements - Non Homesite	(+)	\$32,468,070		
Total Improvements	(=)	\$47,311,306	(+)	\$47,311,306

Other Totals

Personal Property (49)		\$1,416,367	(+)	\$1,416,367
Minerals (7)		\$2,276,420	(+)	\$2,276,420
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$72,483,460
Total Homestead Cap Adjustment (191)				(-) \$1,072,824
Total Exempt Property (79)				(-) \$20,690,255

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$108,355		
Ag Use (2)	(-)	\$8,707		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$99,648	(-)	\$99,648
Total Assessed			(=)	\$50,620,733

Exemptions

(HS Assd 20,952,414)

(HS) Homestead Local (541)	(+)	\$0		
(HS) Homestead State (541)	(+)	\$0		
(O65) Over 65 Local (218)	(+)	\$1,085,000		
(O65) Over 65 State (218)	(+)	\$0		
(DP) Disabled Persons Local (45)	(+)	\$0		
(DP) Disabled Persons State (45)	(+)	\$0		
(DV) Disabled Vet (16)	(+)	\$315,549		
(HB366) House Bill 366 (1)	(+)	\$12		
(CHDO) CHDO Exemption (1)	(+)	\$1,518,891		
Total Exemptions	(=)	\$2,919,452	(-)	\$2,919,452
Net Taxable (Before Freeze)			(=)	\$47,701,281



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CED - City Of Edcouch (Under ARB Review Totals)

Number of Properties: 6

Land Totals

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

Improvement Totals

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

Other Totals

Personal Property (6)		\$43,270	(+)	\$43,270
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$43,270
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$43,270

Exemptions

(HB366) House Bill 366 (1)	(+)	\$154		
Total Exemptions	(=)	\$154		(-) \$154
Net Taxable (Before Freeze)				(=) \$43,116

(HS Assd 0)



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CES - City Of Elsa (ARB Approved Totals)

Number of Properties: 2462

Land Totals

Land - Homesite	(+)	\$17,816,449		
Land - Non Homesite	(+)	\$33,017,581		
Land - Ag Market	(+)	\$1,062,755		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$51,896,785	(+)	\$51,896,785

Improvement Totals

Improvements - Homesite	(+)	\$31,250,210		
Improvements - Non Homesite	(+)	\$48,741,426		
Total Improvements	(=)	\$79,991,636	(+)	\$79,991,636

Other Totals

Personal Property (146)		\$7,002,355	(+)	\$7,002,355
Minerals (11)		\$2,401,380	(+)	\$2,401,380
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$141,292,156
Total Homestead Cap Adjustment (585)				(-) \$3,803,646
Total Exempt Property (113)				(-) \$20,292,402

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,062,755		
Ag Use (9)	(-)	\$33,110		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,029,645	(-)	\$1,029,645
Total Assessed			(=)	\$116,166,463

Exemptions

(HS Assd 44,111,227)

(HS) Homestead Local (984)	(+)	\$0		
(HS) Homestead State (984)	(+)	\$0		
(O65) Over 65 Local (420)	(+)	\$2,079,406		
(O65) Over 65 State (420)	(+)	\$0		
(DP) Disabled Persons Local (79)	(+)	\$0		
(DP) Disabled Persons State (79)	(+)	\$0		
(DV) Disabled Vet (36)	(+)	\$713,910		
(HB366) House Bill 366 (5)	(+)	\$1,164		
Total Exemptions	(=)	\$2,794,480	(-)	\$2,794,480
Net Taxable (Before Freeze)			(=)	\$113,371,983



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CES - City Of Elsa (Under ARB Review Totals)

Number of Properties: 23

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$766,250		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$766,250	(+)	\$766,250

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$265,038		
Total Improvements	(=)	\$265,038	(+)	\$265,038

Other Totals

Personal Property (21)		\$51,729	(+)	\$51,729
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,083,017
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$1,083,017

Exemptions

(HB366) House Bill 366 (4)	(+)	\$956		
Total Exemptions	(=)	\$956		(-) \$956
Net Taxable (Before Freeze)				(=) \$1,082,061

(HS Assd 0)



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CGR - City Of Granjeno (ARB Approved Totals)

Number of Properties: 143

Land Totals

Land - Homesite	(+)	\$608,447		
Land - Non Homesite	(+)	\$570,682		
Land - Ag Market	(+)	\$596,729		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,775,858	(+)	\$1,775,858

Improvement Totals

Improvements - Homesite	(+)	\$2,431,244		
Improvements - Non Homesite	(+)	\$1,209,640		
Total Improvements	(=)	\$3,640,884	(+)	\$3,640,884

Other Totals

Personal Property (1)		\$4,084	(+)	\$4,084
Minerals (12)		\$840,440	(+)	\$840,440
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$6,261,266
Total Homestead Cap Adjustment (7)				(-) \$90,088
Total Exempt Property (4)				(-) \$633,495

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$596,729		
Ag Use (9)	(-)	\$44,493		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$552,236		(-) \$552,236
Total Assessed				(=) \$4,985,447

Exemptions

(HS Assd 2,862,349)

(HS) Homestead Local (62)	(+)	\$0		
(HS) Homestead State (62)	(+)	\$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)	(+)	\$113,113		
Total Exemptions	(=)	\$113,113		(-) \$113,113
Net Taxable (Before Freeze)				(=) \$4,872,334



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CHD - City Of Hidalgo (ARB Approved Totals)

Number of Properties: 4901

Land Totals

Land - Homesite	(+)	\$32,552,110		
Land - Non Homesite	(+)	\$130,265,457		
Land - Ag Market	(+)	\$23,958,132		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$186,775,699	(+)	\$186,775,699

Improvement Totals

Improvements - Homesite	(+)	\$112,058,549		
Improvements - Non Homesite	(+)	\$198,443,372		
Total Improvements	(=)	\$310,501,921	(+)	\$310,501,921

Other Totals

Personal Property (449)		\$41,730,801	(+)	\$41,730,801
Minerals (28)		\$4,974,230	(+)	\$4,974,230
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$543,982,651
Total Homestead Cap Adjustment (44)				(-) \$527,638
Total Exempt Property (135)				(-) \$86,212,072

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$23,958,132		
Ag Use (65)	(-)	\$326,563		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$23,631,569		(-) \$23,631,569
Total Assessed				(=) \$433,611,372

Exemptions

(HS Assd 142,925,623)

(HS) Homestead Local (1803)	(+)	\$8,934,994		
(HS) Homestead State (1803)	(+)	\$0		
(O65) Over 65 Local (267)	(+)	\$2,624,625		
(O65) Over 65 State (267)	(+)	\$0		
(DP) Disabled Persons Local (78)	(+)	\$780,000		
(DP) Disabled Persons State (78)	(+)	\$0		
(DV) Disabled Vet (16)	(+)	\$355,690		
(HB366) House Bill 366 (4)	(+)	\$1,119		
(FP) Freeport (1)	(+)	\$3,900,169		
Total Exemptions	(=)	\$16,596,597		(-) \$16,596,597
Net Taxable (Before Freeze)				(=) \$417,014,775



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CHD - City Of Hidalgo (Under ARB Review Totals)

Number of Properties: 254

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$12,654,205		
Land - Ag Market	(+)	\$366,268		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$13,020,473	(+)	\$13,020,473

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$29,512,708		
Total Improvements	(=)	\$29,512,708	(+)	\$29,512,708

Other Totals

Personal Property (47)		\$2,615,350	(+)	\$2,615,350
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$45,148,531
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$366,268		
Ag Use (1)	(-)	\$4,575		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$361,693	(-)	\$361,693
Total Assessed			(=)	\$44,786,838

Exemptions

(HS Assd 0)

(HB366) House Bill 366 (6)	(+)	\$1,406		
Total Exemptions	(=)	\$1,406	(-)	\$1,406
Net Taxable (Before Freeze)			(=)	\$44,785,432



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CLJ - City Of La Joya (ARB Approved Totals)

Number of Properties: 1990

Land Totals

Land - Homesite	(+)	\$13,176,127		
Land - Non Homesite	(+)	\$47,149,201		
Land - Ag Market	(+)	\$4,502,695		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$64,828,023	(+)	\$64,828,023

Improvement Totals

Improvements - Homesite	(+)	\$35,387,583		
Improvements - Non Homesite	(+)	\$76,842,226		
Total Improvements	(=)	\$112,229,809	(+)	\$112,229,809

Other Totals

Personal Property (90)		\$4,929,764	(+)	\$4,929,764
Minerals (31)		\$6,319,990	(+)	\$6,319,990
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$188,307,586
Total Homestead Cap Adjustment (296)				(-) \$2,392,731
Total Exempt Property (84)				(-) \$62,700,541

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,502,695		
Ag Use (10)	(-)	\$490,189		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,012,506	(-)	\$4,012,506
Total Assessed			(=)	\$119,201,808

Exemptions

(HS Assd 44,644,355)

(HS) Homestead Local (672)	(+)	\$0		
(HS) Homestead State (672)	(+)	\$0		
(O65) Over 65 Local (193)	(+)	\$0		
(O65) Over 65 State (193)	(+)	\$0		
(DP) Disabled Persons Local (53)	(+)	\$0		
(DP) Disabled Persons State (53)	(+)	\$0		
(DV) Disabled Vet (19)	(+)	\$680,210		
Total Exemptions	(=)	\$680,210	(-)	\$680,210
Net Taxable (Before Freeze)			(=)	\$118,521,598

**** O65 Freeze Totals

Freeze Assessed	\$9,234,280
Freeze Taxable	\$9,056,094
Freeze Ceiling (187)	\$46,863.40

**** 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: 2009 As of: Certification

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$109,465,504

*** DP Freeze Totals

Freeze Assessed	\$2,859,707
Freeze Taxable	\$2,589,244
Freeze Ceiling (53)	\$15,156.97

*** 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) (=) \$106,876,260



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 11

Land Totals

Land - Homesite	(+)	\$25,718		
Land - Non Homesite	(+)	\$14,575		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$40,293	(+)	\$40,293

Improvement Totals

Improvements - Homesite	(+)	\$107,297		
Improvements - Non Homesite	(+)	\$61,745		
Total Improvements	(=)	\$169,042	(+)	\$169,042

Other Totals

Personal Property (9)		\$150,363	(+)	\$150,363
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$359,698
Total Homestead Cap Adjustment (1)				(-) \$9,503
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$350,195

Exemptions

(HS Assd 123,512)

(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)	(+)	\$143		
Total Exemptions	(=)	\$143		(-) \$143
Net Taxable (Before Freeze)				(=) \$350,052

**** O65 Freeze Totals

Freeze Assessed		\$123,512		
Freeze Taxable		\$123,512		
Freeze Ceiling (1)		\$726.33		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$226,540
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$226,540
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CLV - City Of La Villa (ARB Approved Totals)

Number of Properties: 649

Land Totals

Land - Homesite	(+)	\$4,102,301		
Land - Non Homesite	(+)	\$5,986,485		
Land - Ag Market	(+)	\$275,963		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$10,364,749	(+)	\$10,364,749

Improvement Totals

Improvements - Homesite	(+)	\$8,831,871		
Improvements - Non Homesite	(+)	\$26,652,358		
Total Improvements	(=)	\$35,484,229	(+)	\$35,484,229

Other Totals

Personal Property (22)		\$1,795,389	(+)	\$1,795,389
Minerals (5)		\$1,296,560	(+)	\$1,296,560
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$48,940,927
Total Homestead Cap Adjustment (203)				(-) \$1,253,872
Total Exempt Property (92)				(-) \$10,304,556

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$275,963		
Ag Use (4)	(-)	\$23,850		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$252,113	(-)	\$252,113
Total Assessed			(=)	\$37,130,386

Exemptions

(HS Assd 11,613,700)

(HS) Homestead Local (275)	(+)	\$0		
(HS) Homestead State (275)	(+)	\$0		
(O65) Over 65 Local (89)	(+)	\$267,000		
(O65) Over 65 State (89)	(+)	\$0		
(DP) Disabled Persons Local (34)	(+)	\$0		
(DP) Disabled Persons State (34)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$22,000		
(HB366) House Bill 366 (1)	(+)	\$166		
Total Exemptions	(=)	\$289,166	(-)	\$289,166
Net Taxable (Before Freeze)			(=)	\$36,841,220



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 6

Land Totals

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

Improvement Totals

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

Other Totals

Personal Property (6)		\$14,797	(+)	\$14,797
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$14,797
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$14,797

Exemptions

(HB366) House Bill 366 (3)	(+)	\$686		
Total Exemptions	(=)	\$686		(-) \$686
Net Taxable (Before Freeze)				(=) \$14,111

(HS Assd 0)



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CMC - City Of Mercedes (ARB Approved Totals)

Number of Properties: 7155

Land Totals

Land - Homesite	(+)	\$41,635,453		
Land - Non Homesite	(+)	\$146,013,955		
Land - Ag Market	(+)	\$53,562,186		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$241,211,594	(+)	\$241,211,594

Improvement Totals

Improvements - Homesite	(+)	\$84,610,301		
Improvements - Non Homesite	(+)	\$221,867,774		
Total Improvements	(=)	\$306,478,075	(+)	\$306,478,075

Other Totals

Personal Property (471)		\$82,977,934	(+)	\$82,977,934
Minerals (32)		\$10,695,630	(+)	\$10,695,630
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$641,363,233
Total Homestead Cap Adjustment (465)				(-) \$4,810,415
Total Exempt Property (366)				(-) \$118,291,482

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$53,562,186		
Ag Use (185)	(-)	\$1,045,083		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$52,517,103		(-) \$52,517,103
Total Assessed				(=) \$465,744,233

Exemptions

(HS Assd 119,686,319)

(HS) Homestead Local (2401)	(+)	\$0		
(HS) Homestead State (2401)	(+)	\$0		
(O65) Over 65 Local (976)	(+)	\$4,308,651		
(O65) Over 65 State (976)	(+)	\$0		
(DP) Disabled Persons Local (133)	(+)	\$0		
(DP) Disabled Persons State (133)	(+)	\$0		
(DV) Disabled Vet (95)	(+)	\$1,922,362		
(HB366) House Bill 366 (5)	(+)	\$1,321		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,073		
Total Exemptions	(=)	\$9,071,407		(-) \$9,071,407
Net Taxable (Before Freeze)				(=) \$456,672,826



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CMC - City Of Mercedes (Under ARB Review Totals)

Number of Properties: 63

Land Totals

Land - Homesite	(+)	\$150,364		
Land - Non Homesite	(+)	\$229,655		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$380,019	(+)	\$380,019

Improvement Totals

Improvements - Homesite	(+)	\$375,565		
Improvements - Non Homesite	(+)	\$217,404		
Total Improvements	(=)	\$592,969	(+)	\$592,969

Other Totals

Personal Property (47)		\$2,198,982	(+)	\$2,198,982
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,171,970
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$3,171,970

Exemptions

(HS Assd 525,929)

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$18,000		
(O65) Over 65 State (4)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,316		
Total Exemptions	(=)	\$19,316		(-) \$19,316
Net Taxable (Before Freeze)				(=) \$3,152,654



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CML - City Of Mcallen (ARB Approved Totals)

Number of Properties: 53167

Land Totals

Land - Homesite	(+)	\$689,214,129		
Land - Non Homesite	(+)	\$2,188,821,513		
Land - Ag Market	(+)	\$257,903,533		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,135,939,175	(+)	\$3,135,939,175

Improvement Totals

Improvements - Homesite	(+)	\$1,678,354,027		
Improvements - Non Homesite	(+)	\$2,848,280,879		
Total Improvements	(=)	\$4,526,634,906	(+)	\$4,526,634,906

Other Totals

Personal Property (5892)		\$1,257,860,959	(+)	\$1,257,860,959
Minerals (585)		\$133,174,260	(+)	\$133,174,260
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$9,053,609,300
Total Homestead Cap Adjustment (2626)				(-) \$41,132,761
Total Exempt Property (1157)				(-) \$875,901,581

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$257,903,533		
Ag Use (490)	(-)	\$2,053,121		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$255,850,412	(-)	\$255,850,412
Total Assessed			(=)	\$7,880,724,546

Exemptions

(HS Assd 2,282,621,935)

(HS) Homestead Local (20903)	(+)	\$0		
(HS) Homestead State (20903)	(+)	\$0		
(O65) Over 65 Local (6050)	(+)	\$59,340,400		
(O65) Over 65 State (6050)	(+)	\$0		
(DP) Disabled Persons Local (873)	(+)	\$8,198,753		
(DP) Disabled Persons State (873)	(+)	\$0		
(DV) Disabled Vet (648)	(+)	\$17,728,264		
(HB366) House Bill 366 (38)	(+)	\$48,947		
(HT) Historical (1)	(+)	\$750,009		
(FP) Freeport (91)	(+)	\$272,336,094		
(PC) Pollution Control (3)	(+)	\$320,993		
Total Exemptions	(=)	\$358,723,460	(-)	\$358,723,460
Net Taxable (Before Freeze)			(=)	\$7,522,001,086

**** O65 Freeze Totals

Freeze Assessed		\$497,820,755		
Freeze Taxable		\$435,305,086		
Freeze Ceiling (5812)		\$1,554,081.13		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

**** O65 Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=) \$7,086,696,000

*** DP Freeze Totals

Freeze Assessed	\$66,472,800		
Freeze Taxable	\$54,136,048		
Freeze Ceiling (853)	\$211,725.59		

*** 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)			(=) \$7,032,559,952



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CML - City Of Mcallen (Under ARB Review Totals)

Number of Properties: 1309

Land Totals

Land - Homesite	(+)	\$6,321,076		
Land - Non Homesite	(+)	\$66,079,001		
Land - Ag Market	(+)	\$7,852,810		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$80,252,887	(+)	\$80,252,887

Improvement Totals

Improvements - Homesite	(+)	\$14,450,509		
Improvements - Non Homesite	(+)	\$82,485,388		
Total Improvements	(=)	\$96,935,897	(+)	\$96,935,897

Other Totals

Personal Property (226)		\$46,204,788	(+)	\$46,204,788
Minerals (732)		\$3,111,540	(+)	\$3,111,540
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$226,505,112
Total Homestead Cap Adjustment (19)				(-) \$1,418,941
Total Exempt Property (5)				(-) \$221,950

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,852,810		
Ag Use (14)	(-)	\$88,414		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$7,764,396		(-) \$7,764,396
Total Assessed				(=) \$217,099,825

Exemptions

(HS Assd 19,321,069)

(HS) Homestead Local (93)	(+)	\$0		
(HS) Homestead State (93)	(+)	\$0		
(O65) Over 65 Local (21)	(+)	\$210,000		
(O65) Over 65 State (21)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$20,000		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$10,000		
(PC) Pollution Control (4)	(+)	\$44,290		
(HB366) House Bill 366 (5)	(+)	\$1,071		
Total Exemptions	(=)	\$285,361		(-) \$285,361
Net Taxable (Before Freeze)				(=) \$216,814,464

**** O65 Freeze Totals

Freeze Assessed	\$2,602,472
Freeze Taxable	\$2,412,472
Freeze Ceiling (19)	\$8,838.32

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$214,401,992
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*** DP Freeze Totals

Freeze Assessed	\$96,366
Freeze Taxable	\$76,366
Freeze Ceiling (2)	\$139.59

*** 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)	(=)	\$214,325,626
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CMS - City Of Mission (ARB Approved Totals)

Number of Properties: 31827

Land Totals

Land - Homesite	(+)	\$362,059,171		
Land - Non Homesite	(+)	\$727,896,163		
Land - Ag Market	(+)	\$114,701,980		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,204,657,314	(+)	\$1,204,657,314

Improvement Totals

Improvements - Homesite	(+)	\$1,039,601,119		
Improvements - Non Homesite	(+)	\$1,094,941,415		
Total Improvements	(=)	\$2,134,542,534	(+)	\$2,134,542,534

Other Totals

Personal Property (1519)		\$188,400,958	(+)	\$188,400,958
Minerals (144)		\$85,671,260	(+)	\$85,671,260
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,613,272,066
Total Homestead Cap Adjustment (1301)				(-) \$14,033,983
Total Exempt Property (806)				(-) \$294,867,522

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$114,701,980		
Ag Use (306)	(-)	\$2,014,842		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$112,687,138	(-)	\$112,687,138
Total Assessed			(=)	\$3,191,683,423

Exemptions

(HS Assd 1,355,918,675)

(HS) Homestead Local (12779)	(+)	\$0		
(HS) Homestead State (12779)	(+)	\$0		
(O65) Over 65 Local (3871)	(+)	\$37,294,465		
(O65) Over 65 State (3871)	(+)	\$0		
(DP) Disabled Persons Local (574)	(+)	\$5,490,142		
(DP) Disabled Persons State (574)	(+)	\$0		
(DV) Disabled Vet (381)	(+)	\$8,305,143		
(HB366) House Bill 366 (2)	(+)	\$498		
(HT) Historical (1)	(+)	\$5,000		
(PC) Pollution Control (3)	(+)	\$68,262		
(AB) Abatement (3)	(+)	\$6,038,596		
(FP) Freeport (3)	(+)	\$5,475,848		
(CHDO) CHDO Exemption (2)	(+)	\$2,634,787		
Total Exemptions	(=)	\$65,312,741	(-)	\$65,312,741
Net Taxable (Before Freeze)			(=)	\$3,126,370,682

**** O65 Freeze Totals

Freeze Assessed	\$249,588,334
Freeze Taxable	\$209,515,117
Freeze Ceiling (3691)	\$1,053,607.35



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$2,916,855,565
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*** DP Freeze Totals

Freeze Assessed	\$40,155,118		
Freeze Taxable	\$33,194,661		
Freeze Ceiling (561)	\$194,002.75		

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$2,883,660,904
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CMS - City Of Mission (Under ARB Review Totals)

Number of Properties: 247

Land Totals

Land - Homesite	(+)	\$2,180,335		
Land - Non Homesite	(+)	\$10,619,021		
Land - Ag Market	(+)	\$1,371,866		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$14,171,222	(+)	\$14,171,222

Improvement Totals

Improvements - Homesite	(+)	\$7,077,792		
Improvements - Non Homesite	(+)	\$14,969,972		
Total Improvements	(=)	\$22,047,764	(+)	\$22,047,764

Other Totals

Personal Property (123)		\$6,767,660	(+)	\$6,767,660
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$42,986,646
Total Homestead Cap Adjustment (7)				(-) \$44,415
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,371,866		
Ag Use (5)	(-)	\$11,700		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,360,166	(-)	\$1,360,166
Total Assessed			(=)	\$41,582,065

Exemptions

(HS Assd 9,016,229)

(HS) Homestead Local (43)	(+)	\$0		
(HS) Homestead State (43)	(+)	\$0		
(O65) Over 65 Local (7)	(+)	\$62,500		
(O65) Over 65 State (7)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$10,000		
(HB366) House Bill 366 (6)	(+)	\$1,524		
(PC) Pollution Control (1)	(+)	\$11,400		
(FP) Freeport (1)	(+)	\$90,257		
Total Exemptions	(=)	\$175,681	(-)	\$175,681
Net Taxable (Before Freeze)			(=)	\$41,406,384

**** O65 Freeze Totals

Freeze Assessed	\$1,089,400
Freeze Taxable	\$1,026,900
Freeze Ceiling (7)	\$5,699.89

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$40,379,484

*** DP Freeze Totals

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

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$40,379,484



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CPM - City Of Palmview (ARB Approved Totals)

Number of Properties: 2185

Land Totals

Land - Homesite	(+)	\$23,022,322		
Land - Non Homesite	(+)	\$59,218,681		
Land - Ag Market	(+)	\$10,238,539		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$92,479,542	(+)	\$92,479,542

Improvement Totals

Improvements - Homesite	(+)	\$53,081,113		
Improvements - Non Homesite	(+)	\$67,335,054		
Total Improvements	(=)	\$120,416,167	(+)	\$120,416,167

Other Totals

Personal Property (244)		\$11,484,257	(+)	\$11,484,257
Minerals (15)		\$6,375,240	(+)	\$6,375,240
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$230,755,206
Total Homestead Cap Adjustment (276)				(-) \$4,619,107
Total Exempt Property (20)				(-) \$19,891,051

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,238,539		
Ag Use (61)	(-)	\$112,590		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$10,125,949	(-)	\$10,125,949
Total Assessed			(=)	\$196,119,099

Exemptions

(HS Assd 68,087,696)

(HS) Homestead Local (837)	(+)	\$0		
(HS) Homestead State (837)	(+)	\$0		
(O65) Over 65 Local (128)	(+)	\$1,244,026		
(O65) Over 65 State (128)	(+)	\$0		
(DP) Disabled Persons Local (64)	(+)	\$0		
(DP) Disabled Persons State (64)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$295,968		
(HB366) House Bill 366 (4)	(+)	\$1,425		
(PC) Pollution Control (2)	(+)	\$1,572		
Total Exemptions	(=)	\$1,542,991	(-)	\$1,542,991
Net Taxable (Before Freeze)			(=)	\$194,576,108



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CPM - City Of Palmview (Under ARB Review Totals)

Number of Properties: 30

Land Totals

Land - Homesite	(+)	\$31,867		
Land - Non Homesite	(+)	\$398,804		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$430,671	(+)	\$430,671

Improvement Totals

Improvements - Homesite	(+)	\$133,194		
Improvements - Non Homesite	(+)	\$75,134		
Total Improvements	(=)	\$208,328	(+)	\$208,328

Other Totals

Personal Property (24)		\$460,170	(+)	\$460,170
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,099,169
Total Homestead Cap Adjustment (1)				(-) \$2,058
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$1,097,111

Exemptions

(HS Assd 163,003)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$743		
Total Exemptions	(=)	\$743		(-) \$743
Net Taxable (Before Freeze)				(=) \$1,096,368



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CPN - City Of Penitas (ARB Approved Totals)

Number of Properties: 1962

Land Totals

Land - Homesite	(+)	\$16,837,363		
Land - Non Homesite	(+)	\$31,064,345		
Land - Ag Market	(+)	\$9,048,366		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$56,950,074	(+)	\$56,950,074

Improvement Totals

Improvements - Homesite	(+)	\$38,404,745		
Improvements - Non Homesite	(+)	\$45,743,739		
Total Improvements	(=)	\$84,148,484	(+)	\$84,148,484

Other Totals

Personal Property (81)		\$2,483,133	(+)	\$2,483,133
Minerals (155)		\$8,776,780	(+)	\$8,776,780
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$152,358,471
Total Homestead Cap Adjustment (399)				(-) \$2,572,423
Total Exempt Property (34)				(-) \$12,377,009

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$9,048,366		
Ag Use (130)	(-)	\$420,241		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$8,628,125	(-)	\$8,628,125
Total Assessed			(=)	\$128,780,914

Exemptions

(HS Assd 51,970,095)

(HS) Homestead Local (688)	(+)	\$0		
(HS) Homestead State (688)	(+)	\$0		
(O65) Over 65 Local (112)	(+)	\$0		
(O65) Over 65 State (112)	(+)	\$0		
(DP) Disabled Persons Local (50)	(+)	\$0		
(DP) Disabled Persons State (50)	(+)	\$0		
(DV) Disabled Vet (14)	(+)	\$171,341		
(HB366) House Bill 366 (1)	(+)	\$419		
Total Exemptions	(=)	\$171,760	(-)	\$171,760
Net Taxable (Before Freeze)			(=)	\$128,609,154



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CPN - City Of Penitas (Under ARB Review Totals)

Number of Properties: 72

Land Totals

Land - Homesite	(+)	\$44,768		
Land - Non Homesite	(+)	\$406,073		
Land - Ag Market	(+)	\$158,695		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$609,536	(+)	\$609,536

Improvement Totals

Improvements - Homesite	(+)	\$106,445		
Improvements - Non Homesite	(+)	\$120,252		
Total Improvements	(=)	\$226,697	(+)	\$226,697

Other Totals

Personal Property (16)		\$190,867	(+)	\$190,867
Minerals (35)		\$312,790	(+)	\$312,790
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,339,890
Total Homestead Cap Adjustment (1)				(-) \$6,567
Total Exempt Property (1)				(-) \$6,710

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$158,695		
Ag Use (5)	(-)	\$8,829		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$149,866		(-) \$149,866
Total Assessed				(=) \$1,176,747

Exemptions

(HS Assd 144,646)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$985		
Total Exemptions	(=)	\$985		(-) \$985
Net Taxable (Before Freeze)				(=) \$1,175,762



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CPO - City Of Progreso (ARB Approved Totals)

Number of Properties: 1794

Land Totals

Land - Homesite	(+)	\$11,214,179		
Land - Non Homesite	(+)	\$15,738,041		
Land - Ag Market	(+)	\$7,242,502		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$34,194,722	(+)	\$34,194,722

Improvement Totals

Improvements - Homesite	(+)	\$22,887,317		
Improvements - Non Homesite	(+)	\$45,006,116		
Total Improvements	(=)	\$67,893,433	(+)	\$67,893,433

Other Totals

Personal Property (60)		\$2,015,654	(+)	\$2,015,654
Minerals (10)		\$1,164,500	(+)	\$1,164,500
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$105,268,309
Total Homestead Cap Adjustment (177)				(-) \$1,204,825
Total Exempt Property (88)				(-) \$33,115,548

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,242,502		
Ag Use (79)	(-)	\$283,104		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,959,398	(-)	\$6,959,398
Total Assessed			(=)	\$63,988,538

Exemptions

(HS Assd 32,489,294)

(HS) Homestead Local (773)	(+)	\$0		
(HS) Homestead State (773)	(+)	\$0		
(O65) Over 65 Local (174)	(+)	\$0		
(O65) Over 65 State (174)	(+)	\$0		
(DP) Disabled Persons Local (58)	(+)	\$0		
(DP) Disabled Persons State (58)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$215,190		
(HB366) House Bill 366 (3)	(+)	\$912		
Total Exemptions	(=)	\$216,102	(-)	\$216,102
Net Taxable (Before Freeze)			(=)	\$63,772,436



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CPO - City Of Progreso (Under ARB Review Totals)

Number of Properties: 17

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$83,853		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$83,853	(+)	\$83,853

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$324,613		
Total Improvements	(=)	\$324,613	(+)	\$324,613

Other Totals

Personal Property (15)		\$297,489	(+)	\$297,489
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$705,955
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$705,955

Exemptions

(HB366) House Bill 366 (4)	(+)	\$979		
Total Exemptions	(=)	\$979		(-) \$979
Net Taxable (Before Freeze)				(=) \$704,976

(HS Assd 0)



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CPR - City Of Pharr (ARB Approved Totals)

Number of Properties: 28029

Land Totals

Land - Homesite	(+)	\$193,281,645		
Land - Non Homesite	(+)	\$697,877,352		
Land - Ag Market	(+)	\$145,590,271		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,036,749,268	(+)	\$1,036,749,268

Improvement Totals

Improvements - Homesite	(+)	\$478,884,365		
Improvements - Non Homesite	(+)	\$882,610,712		
Total Improvements	(=)	\$1,361,495,077	(+)	\$1,361,495,077

Other Totals

Personal Property (1712)		\$242,187,004	(+)	\$242,187,004
Minerals (628)		\$49,303,210	(+)	\$49,303,210
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,689,734,559
Total Homestead Cap Adjustment (1287)				(-) \$12,705,529
Total Exempt Property (670)				(-) \$306,380,769

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$145,590,271		
Ag Use (241)	(-)	\$1,312,920		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$144,277,351	(-)	\$144,277,351
Total Assessed			(=)	\$2,226,370,910

Exemptions

(HS Assd 647,961,825)

(HS) Homestead Local (10394)	(+)	\$0		
(HS) Homestead State (10394)	(+)	\$0		
(O65) Over 65 Local (3255)	(+)	\$31,513,127		
(O65) Over 65 State (3255)	(+)	\$0		
(DP) Disabled Persons Local (560)	(+)	\$0		
(DP) Disabled Persons State (560)	(+)	\$0		
(DV) Disabled Vet (237)	(+)	\$5,337,116		
(HB366) House Bill 366 (8)	(+)	\$2,573		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (11)	(+)	\$25,542,051		
(AB) Abatement (9)	(+)	\$2,122,019		
Total Exemptions	(=)	\$64,604,631	(-)	\$64,604,631
Net Taxable (Before Freeze)			(=)	\$2,161,766,279

**** O65 Freeze Totals

Freeze Assessed	\$145,549,720
Freeze Taxable	\$113,279,167
Freeze Ceiling (3126)	\$679,872.70



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

**** O65 Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$2,048,487,112

*** DP Freeze Totals

Freeze Assessed	\$28,470,034		
Freeze Taxable	\$27,482,099		
Freeze Ceiling (555)	\$175,282.27		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$2,021,005,013



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CPR - City Of Pharr (Under ARB Review Totals)

Number of Properties: 174

Land Totals

Land - Homesite	(+)	\$295,446		
Land - Non Homesite	(+)	\$13,674,512		
Land - Ag Market	(+)	\$1,672,076		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$15,642,034	(+)	\$15,642,034

Improvement Totals

Improvements - Homesite	(+)	\$984,488		
Improvements - Non Homesite	(+)	\$28,960,047		
Total Improvements	(=)	\$29,944,535	(+)	\$29,944,535

Other Totals

Personal Property (99)		\$6,413,467	(+)	\$6,413,467
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$52,000,036
Total Homestead Cap Adjustment (2)				(-) \$12,775
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,672,076		
Ag Use (1)	(-)	\$3,763		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,668,313	(-)	\$1,668,313
Total Assessed			(=)	\$50,318,948

Exemptions

(HS Assd 1,267,159)

(HS) Homestead Local (9)	(+)	\$0		
(HS) Homestead State (9)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$40,000		
(O65) Over 65 State (4)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$1,332		
Total Exemptions	(=)	\$41,332	(-)	\$41,332
Net Taxable (Before Freeze)			(=)	\$50,277,616

**** O65 Freeze Totals

Freeze Assessed		\$345,887		
Freeze Taxable		\$305,887		
Freeze Ceiling (4)		\$1,882.70		

**** 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)			(=)	\$49,971,729
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$49,971,729
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CSJ - City Of San Juan (ARB Approved Totals)

Number of Properties: 12701

Land Totals

Land - Homesite	(+)	\$104,002,733		
Land - Non Homesite	(+)	\$188,658,303		
Land - Ag Market	(+)	\$36,209,761		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$328,870,797	(+)	\$328,870,797

Improvement Totals

Improvements - Homesite	(+)	\$282,116,519		
Improvements - Non Homesite	(+)	\$244,422,884		
Total Improvements	(=)	\$526,539,403	(+)	\$526,539,403

Other Totals

Personal Property (518)		\$34,697,334	(+)	\$34,697,334
Minerals (50)		\$10,307,150	(+)	\$10,307,150
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$900,414,684
Total Homestead Cap Adjustment (447)				(-) \$4,328,151
Total Exempt Property (220)				(-) \$80,747,102

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$36,209,761		
Ag Use (242)	(-)	\$808,904		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$35,400,857		(-) \$35,400,857
Total Assessed				(=) \$779,938,574

Exemptions

(HS Assd 376,336,474)

(HS) Homestead Local (5744)	(+)	\$0		
(HS) Homestead State (5744)	(+)	\$0		
(O65) Over 65 Local (1192)	(+)	\$5,861,553		
(O65) Over 65 State (1192)	(+)	\$0		
(DP) Disabled Persons Local (382)	(+)	\$1,871,876		
(DP) Disabled Persons State (382)	(+)	\$0		
(DV) Disabled Vet (107)	(+)	\$2,272,006		
(PC) Pollution Control (1)	(+)	\$52,250		
(HB366) House Bill 366 (6)	(+)	\$2,036		
(PCO) Primarily Charitable Organizations (1)	(+)	\$41,625		
(CHDO) CHDO Exemption (1)	(+)	\$1,043,483		
Total Exemptions	(=)	\$11,144,829		(-) \$11,144,829
Net Taxable (Before Freeze)				(=) \$768,793,745



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 52

Land Totals

Land - Homesite	(+)	\$123,549		
Land - Non Homesite	(+)	\$638,049		
Land - Ag Market	(+)	\$468,600		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,230,198	(+)	\$1,230,198

Improvement Totals

Improvements - Homesite	(+)	\$182,254		
Improvements - Non Homesite	(+)	\$1,630,978		
Total Improvements	(=)	\$1,813,232	(+)	\$1,813,232

Other Totals

Personal Property (40)		\$1,734,960	(+)	\$1,734,960
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,778,390
Total Homestead Cap Adjustment (1)				(-) \$14,680
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$468,600		
Ag Use (1)	(-)	\$14,737		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$453,863		(-) \$453,863
Total Assessed				(=) \$4,309,847

Exemptions

(HS Assd 291,123)

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,403		
Total Exemptions	(=)	\$1,403		(-) \$1,403
Net Taxable (Before Freeze)				(=) \$4,308,444



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CSV - City Of Sullivan City (ARB Approved Totals)

Number of Properties: 1743

Land Totals

Land - Homesite	(+)	\$9,273,862		
Land - Non Homesite	(+)	\$14,422,281		
Land - Ag Market	(+)	\$3,290,084		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$26,986,227	(+)	\$26,986,227

Improvement Totals

Improvements - Homesite	(+)	\$26,822,837		
Improvements - Non Homesite	(+)	\$20,093,897		
Total Improvements	(=)	\$46,916,734	(+)	\$46,916,734

Other Totals

Personal Property (72)		\$2,721,427	(+)	\$2,721,427
Minerals (8)		\$929,350	(+)	\$929,350
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$77,553,738
Total Homestead Cap Adjustment (256)				(-) \$1,328,802
Total Exempt Property (30)				(-) \$2,428,985

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,290,084		
Ag Use (34)	(-)	\$170,031		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,120,053		(-) \$3,120,053
Total Assessed				(=) \$70,675,898

Exemptions

(HS Assd 34,226,436)

(HS) Homestead Local (715)	(+)	\$0		
(HS) Homestead State (715)	(+)	\$0		
(O65) Over 65 Local (164)	(+)	\$0		
(O65) Over 65 State (164)	(+)	\$0		
(DP) Disabled Persons Local (95)	(+)	\$0		
(DP) Disabled Persons State (95)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$65,393		
(HB366) House Bill 366 (3)	(+)	\$714		
Total Exemptions	(=)	\$66,107		(-) \$66,107
Net Taxable (Before Freeze)				(=) \$70,609,791



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 10

Land Totals

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

Improvement Totals

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

Other Totals

Personal Property (10)		\$78,900	(+)	\$78,900
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$78,900
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$78,900

Exemptions

(HB366) House Bill 366 (2)	(+)	\$359		
Total Exemptions	(=)	\$359		(-) \$359
Net Taxable (Before Freeze)				(=) \$78,541

(HS Assd 0)



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CWL - City Of Weslaco (ARB Approved Totals)

Number of Properties: 17161

Land Totals

Land - Homesite	(+)	\$131,128,096		
Land - Non Homesite	(+)	\$412,261,992		
Land - Ag Market	(+)	\$32,493,110		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$575,883,198	(+)	\$575,883,198

Improvement Totals

Improvements - Homesite	(+)	\$312,599,835		
Improvements - Non Homesite	(+)	\$676,298,844		
Total Improvements	(=)	\$988,898,679	(+)	\$988,898,679

Other Totals

Personal Property (1106)		\$168,642,074	(+)	\$168,642,074
Minerals (60)		\$19,320,390	(+)	\$19,320,390
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,752,744,341
Total Homestead Cap Adjustment (1021)				(-) \$9,282,271
Total Exempt Property (476)				(-) \$351,568,233

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$32,493,110		
Ag Use (100)	(-)	\$417,001		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$32,076,109	(-)	\$32,076,109
Total Assessed			(=)	\$1,359,817,728

Exemptions

(HS Assd 425,723,139)

(HS) Homestead Local (5774)	(+)	\$0		
(HS) Homestead State (5774)	(+)	\$0		
(O65) Over 65 Local (2105)	(+)	\$20,388,064		
(O65) Over 65 State (2105)	(+)	\$0		
(DP) Disabled Persons Local (272)	(+)	\$2,644,981		
(DP) Disabled Persons State (272)	(+)	\$0		
(DV) Disabled Vet (180)	(+)	\$2,681,538		
(HB366) House Bill 366 (6)	(+)	\$2,211		
(FP) Freeport (6)	(+)	\$1,983,434		
(PCO) Primarily Charitable Organizations (3)	(+)	\$583,717		
Total Exemptions	(=)	\$28,283,945	(-)	\$28,283,945
Net Taxable (Before Freeze)			(=)	\$1,331,533,783

**** O65 Freeze Totals

Freeze Assessed	\$98,044,755
Freeze Taxable	\$77,085,053
Freeze Ceiling (2033)	\$536,136.18

**** O65 Transfer Totals

Transfer Assessed	\$0
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,254,448,730
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*** DP Freeze Totals

Freeze Assessed	\$14,858,681
Freeze Taxable	\$12,043,359
Freeze Ceiling (257)	\$87,685.59

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,242,405,371
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

CWL - City Of Weslaco (Under ARB Review Totals)

Number of Properties: 125

Land Totals

Land - Homesite	(+)	\$393,030		
Land - Non Homesite	(+)	\$4,533,839		
Land - Ag Market	(+)	\$807,480		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$5,734,349	(+)	\$5,734,349

Improvement Totals

Improvements - Homesite	(+)	\$1,298,117		
Improvements - Non Homesite	(+)	\$6,795,162		
Total Improvements	(=)	\$8,093,279	(+)	\$8,093,279

Other Totals

Personal Property (75)		\$4,550,618	(+)	\$4,550,618
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$18,378,246
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$807,480		
Ag Use (5)	(-)	\$13,895		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$793,585	(-)	\$793,585
Total Assessed			(=)	\$17,584,661

Exemptions

(HS Assd 1,691,147)

(HS) Homestead Local (8)	(+)	\$0		
(HS) Homestead State (8)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$20,000		
(O65) Over 65 State (2)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$10,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$275		
(PC) Pollution Control (1)	(+)	\$16,650		
Total Exemptions	(=)	\$46,925	(-)	\$46,925
Net Taxable (Before Freeze)			(=)	\$17,537,736

**** O65 Freeze Totals

Freeze Assessed	\$647,491
Freeze Taxable	\$627,491
Freeze Ceiling (2)	\$4,414.08

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$16,910,245

*** DP Freeze Totals

Freeze Assessed	\$208,173		
Freeze Taxable	\$198,173		
Freeze Ceiling (1)	\$1,480.13		

*** 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)		(=)	\$16,712,072



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

DR1 - Drainage District #1 (ARB Approved Totals)

Number of Properties: 309447

Land Totals

Land - Homesite	(+)	\$2,744,671,891		
Land - Non Homesite	(+)	\$7,317,843,540		
Land - Ag Market	(+)	\$2,607,290,930		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$729,238		
Total Land Market Value	(=)	\$12,670,535,599	(+)	\$12,670,535,599

Improvement Totals

Improvements - Homesite	(+)	\$6,577,481,475		
Improvements - Non Homesite	(+)	\$9,571,822,078		
Total Improvements	(=)	\$16,149,303,553	(+)	\$16,149,303,553

Other Totals

Personal Property (16862)		\$2,587,645,419	(+)	\$2,587,645,419
Minerals (7974)		\$1,173,772,640	(+)	\$1,173,772,640
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$32,581,257,211
Total Homestead Cap Adjustment (21362)				(-) \$215,805,108
Total Exempt Property (7187)				(-) \$3,544,459,628

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,607,290,930		
Ag Use (15082)	(-)	\$106,255,858		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,501,035,072	(-)	\$2,501,035,072
Total Assessed			(=)	\$26,319,957,403

Exemptions

(HS Assd 8,927,457,319)

(HS) Homestead Local (112204)	(+)	\$0		
(HS) Homestead State (112204)	(+)	\$0		
(O65) Over 65 Local (31016)	(+)	\$0		
(O65) Over 65 State (31016)	(+)	\$0		
(DP) Disabled Persons Local (6458)	(+)	\$0		
(DP) Disabled Persons State (6458)	(+)	\$0		
(DV) Disabled Vet (2905)	(+)	\$67,283,734		
(PC) Pollution Control (20)	(+)	\$56,172,076		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (125)	(+)	\$326,683,366		
(HB366) House Bill 366 (82)	(+)	\$64,351		
(PCO) Primarily Charitable Organizations (8)	(+)	\$1,473,472		
(CHDO) CHDO Exemption (7)	(+)	\$8,815,835		
Total Exemptions	(=)	\$460,580,579	(-)	\$460,580,579
Net Taxable (Before Freeze)			(=)	\$25,859,376,824



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 3115

Land Totals

Land - Homesite	(+)	\$13,181,765		
Land - Non Homesite	(+)	\$134,909,409		
Land - Ag Market	(+)	\$58,460,754		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$206,551,928	(+)	\$206,551,928

Improvement Totals

Improvements - Homesite	(+)	\$34,085,739		
Improvements - Non Homesite	(+)	\$193,021,603		
Total Improvements	(=)	\$227,107,342	(+)	\$227,107,342

Other Totals

Personal Property (1052)		\$103,947,589	(+)	\$103,947,589
Minerals (851)		\$3,760,920	(+)	\$3,760,920
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$541,367,779
Total Homestead Cap Adjustment (61)				(-) \$2,454,943
Total Exempt Property (10)				(-) \$232,600

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$58,460,754		
Ag Use (124)	(-)	\$1,064,885		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$57,395,869	(-)	\$57,395,869
Total Assessed			(=)	\$481,284,367

Exemptions

(HS Assd 44,583,503)

(HS) Homestead Local (231)	(+)	\$0		
(HS) Homestead State (231)	(+)	\$0		
(O65) Over 65 Local (50)	(+)	\$0		
(O65) Over 65 State (50)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$32,000		
(PC) Pollution Control (7)	(+)	\$82,790		
(FP) Freeport (2)	(+)	\$3,969,730		
(HB366) House Bill 366 (8)	(+)	\$1,379		
Total Exemptions	(=)	\$4,085,899	(-)	\$4,085,899
Net Taxable (Before Freeze)			(=)	\$477,198,468



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

EEB - Education District - Edinburg Isd (ARB Approved Totals)

Number of Properties: 1

Land Totals

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

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$13,892		
Total Improvements	(=)	\$13,892	(+)	\$13,892

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$13,892
Total Homestead Cap Adjustment (0)				(-)
Total Exempt Property (0)				(-)

Productivity Totals

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

Exemptions

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 2

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$38,676		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$38,676	(+)	\$38,676

Improvement Totals

Improvements - Homesite	(+)	\$22,070		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$22,070	(+)	\$22,070

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$60,746
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$60,746

Exemptions

(HS Assd 22,070)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$60,746



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$33,505		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$33,505	(+)	\$33,505

Improvement Totals

Improvements - Homesite	(+)	\$144,744		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$144,744	(+)	\$144,744

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$178,249
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$178,249

Exemptions

(HS Assd 178,249)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$178,249



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

FD1 - Ems Dist #01 (ARB Approved Totals)

Number of Properties: 14342

Land Totals

Land - Homesite	(+)	\$107,517,397		
Land - Non Homesite	(+)	\$171,022,165		
Land - Ag Market	(+)	\$151,662,169		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$430,201,731	(+)	\$430,201,731

Improvement Totals

Improvements - Homesite	(+)	\$218,607,699		
Improvements - Non Homesite	(+)	\$189,753,897		
Total Improvements	(=)	\$408,361,596	(+)	\$408,361,596

Other Totals

Personal Property (232)		\$25,328,789	(+)	\$25,328,789
Minerals (789)		\$27,796,810	(+)	\$27,796,810
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$891,688,926
Total Homestead Cap Adjustment (999)				(-) \$9,452,068
Total Exempt Property (297)				(-) \$66,952,572

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$151,662,169		
Ag Use (1211)	(-)	\$6,728,588		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$144,933,581		(-) \$144,933,581
Total Assessed				(=) \$670,350,705

Exemptions

(HS Assd 312,029,293)

(HS) Homestead Local (5363)	(+)	\$0		
(HS) Homestead State (5363)	(+)	\$0		
(O65) Over 65 Local (1151)	(+)	\$0		
(O65) Over 65 State (1151)	(+)	\$0		
(DP) Disabled Persons Local (418)	(+)	\$0		
(DP) Disabled Persons State (418)	(+)	\$0		
(DV) Disabled Vet (60)	(+)	\$1,413,338		
(HB366) House Bill 366 (4)	(+)	\$1,207		
(FP) Freeport (1)	(+)	\$645,012		
Total Exemptions	(=)	\$2,059,557		(-) \$2,059,557
Net Taxable (Before Freeze)				(=) \$668,291,148



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 110

Land Totals

Land - Homesite	(+)	\$125,402		
Land - Non Homesite	(+)	\$83,853		
Land - Ag Market	(+)	\$332,751		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$542,006	(+)	\$542,006

Improvement Totals

Improvements - Homesite	(+)	\$219,113		
Improvements - Non Homesite	(+)	\$324,613		
Total Improvements	(=)	\$543,726	(+)	\$543,726

Other Totals

Personal Property (27)		\$10,263,759	(+)	\$10,263,759
Minerals (73)		\$505,730	(+)	\$505,730
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$11,855,221
Total Homestead Cap Adjustment (1)				(-) \$43,240
Total Exempt Property (3)				(-) \$1,660

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$332,751		
Ag Use (7)	(-)	\$17,809		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$314,942	(-)	\$314,942
Total Assessed			(=)	\$11,495,379

Exemptions

(HS Assd 301,275)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$1,180		
(FP) Freeport (1)	(+)	\$3,879,473		
Total Exemptions	(=)	\$3,880,653	(-)	\$3,880,653
Net Taxable (Before Freeze)			(=)	\$7,614,726



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

FD2 - Ems Dist #02 (ARB Approved Totals)

Number of Properties: 16952

Land Totals

Land - Homesite	(+)	\$89,148,096		
Land - Non Homesite	(+)	\$169,683,246		
Land - Ag Market	(+)	\$342,866,926		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$601,698,268	(+)	\$601,698,268

Improvement Totals

Improvements - Homesite	(+)	\$173,971,567		
Improvements - Non Homesite	(+)	\$219,061,614		
Total Improvements	(=)	\$393,033,181	(+)	\$393,033,181

Other Totals

Personal Property (265)		\$26,878,461	(+)	\$26,878,461
Minerals (588)		\$61,065,660	(+)	\$61,065,660
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,082,675,570
Total Homestead Cap Adjustment (2290)				(-) \$17,203,034
Total Exempt Property (656)				(-) \$103,542,973

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$342,866,926		
Ag Use (3830)	(-)	\$33,351,547		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$309,515,379	(-)	\$309,515,379
Total Assessed			(=)	\$652,414,184

Exemptions

(HS Assd 240,382,925)

(HS) Homestead Local (5071)	(+)	\$0		
(HS) Homestead State (5071)	(+)	\$0		
(O65) Over 65 Local (1492)	(+)	\$0		
(O65) Over 65 State (1492)	(+)	\$0		
(DP) Disabled Persons Local (424)	(+)	\$0		
(DP) Disabled Persons State (424)	(+)	\$0		
(DV) Disabled Vet (129)	(+)	\$2,940,218		
(PC) Pollution Control (1)	(+)	\$2,597,230		
(HB366) House Bill 366 (7)	(+)	\$1,565		
(FP) Freeport (1)	(+)	\$912,500		
(CHDO) CHDO Exemption (1)	(+)	\$1,518,891		
Total Exemptions	(=)	\$7,970,404	(-)	\$7,970,404
Net Taxable (Before Freeze)			(=)	\$644,443,780



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 101

Land Totals

Land - Homesite	(+)	\$507,701		
Land - Non Homesite	(+)	\$1,076,440		
Land - Ag Market	(+)	\$3,822,797		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$5,406,938	(+)	\$5,406,938

Improvement Totals

Improvements - Homesite	(+)	\$405,417		
Improvements - Non Homesite	(+)	\$813,203		
Total Improvements	(=)	\$1,218,620	(+)	\$1,218,620

Other Totals

Personal Property (37)		\$125,416	(+)	\$125,416
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$6,750,974
Total Homestead Cap Adjustment (3)				(-) \$297,898
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,822,797		
Ag Use (38)	(-)	\$326,088		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,496,709		(-) \$3,496,709
Total Assessed				(=) \$2,956,367

Exemptions

(HS Assd 615,220)

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,285		
Total Exemptions	(=)	\$1,285		(-) \$1,285
Net Taxable (Before Freeze)				(=) \$2,955,082



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

FD3 - Ems Dist #03 (ARB Approved Totals)

Number of Properties: 27993

Land Totals

Land - Homesite	(+)	\$181,714,665		
Land - Non Homesite	(+)	\$422,220,416		
Land - Ag Market	(+)	\$766,924,197		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$729,238		
Total Land Market Value	(=)	\$1,371,588,516	(+)	\$1,371,588,516

Improvement Totals

Improvements - Homesite	(+)	\$415,279,414		
Improvements - Non Homesite	(+)	\$381,193,380		
Total Improvements	(=)	\$796,472,794	(+)	\$796,472,794

Other Totals

Personal Property (324)		\$19,775,200	(+)	\$19,775,200
Minerals (3094)		\$410,461,110	(+)	\$410,461,110
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,598,297,620
Total Homestead Cap Adjustment (2754)				(-) \$23,103,958
Total Exempt Property (387)				(-) \$145,355,732

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$766,924,197		
Ag Use (4065)	(-)	\$45,943,169		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$720,981,028	(-)	\$720,981,028
Total Assessed			(=)	\$1,708,856,902

Exemptions

(HS Assd 563,280,879)

(HS) Homestead Local (7935)	(+)	\$0		
(HS) Homestead State (7935)	(+)	\$0		
(O65) Over 65 Local (1365)	(+)	\$0		
(O65) Over 65 State (1365)	(+)	\$0		
(DP) Disabled Persons Local (640)	(+)	\$0		
(DP) Disabled Persons State (640)	(+)	\$0		
(DV) Disabled Vet (173)	(+)	\$4,696,301		
(HB366) House Bill 366 (2)	(+)	\$772		
(PC) Pollution Control (2)	(+)	\$18,790		
Total Exemptions	(=)	\$4,715,863	(-)	\$4,715,863
Net Taxable (Before Freeze)			(=)	\$1,704,141,039



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 136

Land Totals

Land - Homesite	(+)	\$572,835		
Land - Non Homesite	(+)	\$1,161,462		
Land - Ag Market	(+)	\$10,567,150		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$12,301,447	(+)	\$12,301,447

Improvement Totals

Improvements - Homesite	(+)	\$2,334,192		
Improvements - Non Homesite	(+)	\$944,613		
Total Improvements	(=)	\$3,278,805	(+)	\$3,278,805

Other Totals

Personal Property (18)		\$1,035,550	(+)	\$1,035,550
Minerals (25)		\$1,046,380	(+)	\$1,046,380
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$17,662,182
Total Homestead Cap Adjustment (4)				(-) \$71,461
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,567,150		
Ag Use (48)	(-)	\$447,138		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$10,120,012		(-) \$10,120,012
Total Assessed				(=) \$7,470,709

Exemptions

(HS Assd 2,835,566)

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
(HB366) House Bill 366 (3)	(+)	\$808		
Total Exemptions	(=)	\$808		(-) \$808
Net Taxable (Before Freeze)				(=) \$7,469,901



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

FD4 - Ems Dist #04 (ARB Approved Totals)

Number of Properties: 16053

Land Totals

Land - Homesite	(+)	\$99,586,988		
Land - Non Homesite	(+)	\$205,942,186		
Land - Ag Market	(+)	\$307,460,136		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$612,989,310	(+)	\$612,989,310

Improvement Totals

Improvements - Homesite	(+)	\$182,684,893		
Improvements - Non Homesite	(+)	\$143,408,875		
Total Improvements	(=)	\$326,093,768	(+)	\$326,093,768

Other Totals

Personal Property (209)		\$20,378,025	(+)	\$20,378,025
Minerals (1146)		\$43,698,740	(+)	\$43,698,740
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,003,159,843
Total Homestead Cap Adjustment (955)				(-) \$8,611,995
Total Exempt Property (290)				(-) \$41,562,299

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$307,460,136		
Ag Use (1793)	(-)	\$16,457,438		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$291,002,698	(-)	\$291,002,698
Total Assessed			(=)	\$661,982,851

Exemptions

(HS Assd 269,106,387)

(HS) Homestead Local (4856)	(+)	\$0		
(HS) Homestead State (4856)	(+)	\$0		
(O65) Over 65 Local (1210)	(+)	\$0		
(O65) Over 65 State (1210)	(+)	\$0		
(DP) Disabled Persons Local (370)	(+)	\$0		
(DP) Disabled Persons State (370)	(+)	\$0		
(DV) Disabled Vet (97)	(+)	\$1,925,813		
(HB366) House Bill 366 (4)	(+)	\$743		
(PC) Pollution Control (3)	(+)	\$113,050		
Total Exemptions	(=)	\$2,039,606	(-)	\$2,039,606
Net Taxable (Before Freeze)			(=)	\$659,943,245



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 61

Land Totals

Land - Homesite	(+)	\$99,730		
Land - Non Homesite	(+)	\$1,051,957		
Land - Ag Market	(+)	\$787,129		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,938,816	(+)	\$1,938,816

Improvement Totals

Improvements - Homesite	(+)	\$236,368		
Improvements - Non Homesite	(+)	\$83,038		
Total Improvements	(=)	\$319,406	(+)	\$319,406

Other Totals

Personal Property (7)		\$166,868	(+)	\$166,868
Minerals (44)		\$138,100	(+)	\$138,100
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,563,190
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (2)				(-) \$8,990

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$787,129		
Ag Use (3)	(-)	\$10,609		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$776,520	(-)	\$776,520
Total Assessed			(=)	\$1,777,680

Exemptions

(HS Assd 336,098)

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(HB366) House Bill 366 (1)	(+)	\$367		
Total Exemptions	(=)	\$367	(-)	\$367
Net Taxable (Before Freeze)			(=)	\$1,777,313



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

GCA - Cameron County (ARB Approved Totals)

Number of Properties: 247

Land Totals

Land - Homesite	(+)	\$189,578		
Land - Non Homesite	(+)	\$2,583,102		
Land - Ag Market	(+)	\$4,837,132		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,609,812	(+)	\$7,609,812

Improvement Totals

Improvements - Homesite	(+)	\$461,162		
Improvements - Non Homesite	(+)	\$1,171,580		
Total Improvements	(=)	\$1,632,742	(+)	\$1,632,742

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$9,242,554
Total Homestead Cap Adjustment (2)				(-) \$7,144
Total Exempt Property (39)				(-) \$1,005,042

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,837,132		
Ag Use (123)	(-)	\$1,043,364		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,793,768	(-)	\$3,793,768
Total Assessed			(=)	\$4,436,600

Exemptions

(HS Assd 643,596)

(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		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$4,436,600



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

GHD - Hidalgo County (ARB Approved Totals)

Number of Properties: 334910

Land Totals

Land - Homesite	(+)	\$2,807,357,379		
Land - Non Homesite	(+)	\$7,577,875,171		
Land - Ag Market	(+)	\$3,409,415,343		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$729,238		
Total Land Market Value	(=)	\$13,795,377,131	(+)	\$13,795,377,131

Improvement Totals

Improvements - Homesite	(+)	\$6,748,740,545		
Improvements - Non Homesite	(+)	\$9,862,882,736		
Total Improvements	(=)	\$16,611,623,281	(+)	\$16,611,623,281

Other Totals

Personal Property (17107)		\$2,614,328,307	(+)	\$2,614,328,307
Minerals (18535)		\$2,598,891,280	(+)	\$2,598,891,280
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$35,620,219,999
Total Homestead Cap Adjustment (22942)				(-) \$226,861,311
Total Exempt Property (7683)				(-) \$3,741,335,167

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,409,415,343		
Ag Use (18550)	(-)	\$171,826,872		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,237,588,471	(-)	\$3,237,588,471
Total Assessed			(=)	\$28,414,435,050

Exemptions

(HS Assd 9,145,633,353)

(HS) Homestead Local (115860)	(+)	\$0		
(HS) Homestead State (115860)	(+)	\$0		
(O65) Over 65 Local (31937)	(+)	\$460,476,840		
(O65) Over 65 State (31937)	(+)	\$0		
(DP) Disabled Persons Local (6797)	(+)	\$0		
(DP) Disabled Persons State (6797)	(+)	\$0		
(DV) Disabled Vet (2978)	(+)	\$68,765,402		
(PC) Pollution Control (24)	(+)	\$56,329,546		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (125)	(+)	\$326,683,366		
(HB366) House Bill 366 (82)	(+)	\$64,351		
(AB) Abatement (1)	(+)	\$638,990		
(PCO) Primarily Charitable Organizations (9)	(+)	\$1,487,856		
(CHDO) CHDO Exemption (7)	(+)	\$8,815,835		
Total Exemptions	(=)	\$923,349,931	(-)	\$923,349,931
Net Taxable (Before Freeze)			(=)	\$27,491,085,119

**** O65 Freeze Totals

Freeze Assessed	\$1,826,624,324
Freeze Taxable	\$1,361,629,329



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

Freeze Ceiling (30583) \$6,744,697.98

**** 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)	(=)	\$26,129,455,790
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*** DP Freeze Totals

Freeze Assessed	\$380,328,146
Freeze Taxable	\$366,882,587
Freeze Ceiling (6624)	\$1,973,830.71

*** 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)	(=)	\$25,762,573,203
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

GHD - Hidalgo County (Under ARB Review Totals)

Number of Properties: 3398

Land Totals

Land - Homesite	(+)	\$13,265,341		
Land - Non Homesite	(+)	\$135,918,454		
Land - Ag Market	(+)	\$71,274,689		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$220,458,484	(+)	\$220,458,484

Improvement Totals

Improvements - Homesite	(+)	\$34,942,212		
Improvements - Non Homesite	(+)	\$194,136,776		
Total Improvements	(=)	\$229,078,988	(+)	\$229,078,988

Other Totals

Personal Property (1073)		\$104,262,048	(+)	\$104,262,048
Minerals (952)		\$11,904,160	(+)	\$11,904,160
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$565,703,680
Total Homestead Cap Adjustment (64)				(-) \$2,494,529
Total Exempt Property (11)				(-) \$239,310

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$71,274,689		
Ag Use (233)	(-)	\$2,588,764		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$68,685,925		(-) \$68,685,925
Total Assessed				(=) \$494,283,916

Exemptions

(HS Assd 45,483,966)

(HS) Homestead Local (236)	(+)	\$0		
(HS) Homestead State (236)	(+)	\$0		
(O65) Over 65 Local (52)	(+)	\$767,261		
(O65) Over 65 State (52)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$32,000		
(PC) Pollution Control (7)	(+)	\$82,790		
(FP) Freeport (2)	(+)	\$3,969,730		
(HB366) House Bill 366 (8)	(+)	\$1,379		
Total Exemptions	(=)	\$4,853,160		(-) \$4,853,160
Net Taxable (Before Freeze)				(=) \$489,430,756

**** O65 Freeze Totals

Freeze Assessed		\$6,214,255		
Freeze Taxable		\$5,479,994		
Freeze Ceiling (49)		\$29,263.48		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$483,950,762
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*** DP Freeze Totals

Freeze Assessed	\$304,539
Freeze Taxable	\$304,539
Freeze Ceiling (3)	\$1,625.94

*** 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)	(=)	\$483,646,223
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

JCC - South Texas College (ARB Approved Totals)

Number of Properties: 334839

Land Totals

Land - Homesite	(+)	\$2,807,323,874		
Land - Non Homesite	(+)	\$7,576,596,725		
Land - Ag Market	(+)	\$3,409,352,303		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$729,238		
Total Land Market Value	(=)	\$13,794,002,140	(+)	\$13,794,002,140

Improvement Totals

Improvements - Homesite	(+)	\$6,748,559,018		
Improvements - Non Homesite	(+)	\$9,862,219,862		
Total Improvements	(=)	\$16,610,778,880	(+)	\$16,610,778,880

Other Totals

Personal Property (17102)		\$2,610,880,412	(+)	\$2,610,880,412
Minerals (18500)		\$2,594,485,180	(+)	\$2,594,485,180
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$35,610,146,612
Total Homestead Cap Adjustment (22941)				(-) \$226,857,472
Total Exempt Property (7682)				(-) \$3,740,481,411

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,409,352,303		
Ag Use (18549)	(-)	\$171,821,454		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,237,530,849	(-)	\$3,237,530,849
Total Assessed			(=)	\$28,405,276,880

Exemptions

(HS Assd 9,145,422,160)

(HS) Homestead Local (115857)	(+)	\$0		
(HS) Homestead State (115857)	(+)	\$0		
(O65) Over 65 Local (31936)	(+)	\$0		
(O65) Over 65 State (31936)	(+)	\$0		
(DP) Disabled Persons Local (6796)	(+)	\$0		
(DP) Disabled Persons State (6796)	(+)	\$0		
(DV) Disabled Vet (2977)	(+)	\$68,755,402		
(PC) Pollution Control (24)	(+)	\$56,329,546		
(FP) Freeport (125)	(+)	\$326,683,366		
(HB366) House Bill 366 (81)	(+)	\$64,027		
(CHDO) CHDO Exemption (7)	(+)	\$8,815,835		
Total Exemptions	(=)	\$460,648,176	(-)	\$460,648,176
Net Taxable (Before Freeze)			(=)	\$27,944,628,704

**** O65 Freeze Totals

Freeze Assessed		\$1,826,446,075		
Freeze Taxable		\$1,802,939,869		
Freeze Ceiling (30582)		\$2,530,762.13		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$26,141,688,835
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*** DP Freeze Totals

Freeze Assessed	\$380,317,272		
Freeze Taxable	\$366,881,713		
Freeze Ceiling (6623)	\$531,390.01		

*** 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)		(=)	\$25,774,807,122
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

JCC - South Texas College (Under ARB Review Totals)

Number of Properties: 3398

Land Totals

Land - Homesite	(+)	\$13,265,341		
Land - Non Homesite	(+)	\$135,918,454		
Land - Ag Market	(+)	\$71,274,689		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$220,458,484	(+)	\$220,458,484

Improvement Totals

Improvements - Homesite	(+)	\$34,942,212		
Improvements - Non Homesite	(+)	\$194,136,776		
Total Improvements	(=)	\$229,078,988	(+)	\$229,078,988

Other Totals

Personal Property (1073)		\$104,262,048	(+)	\$104,262,048
Minerals (952)		\$11,904,160	(+)	\$11,904,160
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$565,703,680
Total Homestead Cap Adjustment (64)				(-) \$2,494,529
Total Exempt Property (11)				(-) \$239,310

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$71,274,689		
Ag Use (233)	(-)	\$2,588,764		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$68,685,925	(-)	\$68,685,925
Total Assessed			(=)	\$494,283,916

Exemptions

(HS Assd 45,483,966)

(HS) Homestead Local (236)	(+)	\$0		
(HS) Homestead State (236)	(+)	\$0		
(O65) Over 65 Local (52)	(+)	\$0		
(O65) Over 65 State (52)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$32,000		
(PC) Pollution Control (7)	(+)	\$82,790		
(FP) Freeport (2)	(+)	\$3,969,730		
(HB366) House Bill 366 (8)	(+)	\$1,379		
Total Exemptions	(=)	\$4,085,899	(-)	\$4,085,899
Net Taxable (Before Freeze)			(=)	\$490,198,017

**** O65 Freeze Totals

Freeze Assessed	\$6,214,255
Freeze Taxable	\$6,202,255
Freeze Ceiling (49)	\$8,850.29

**** O65 Transfer Totals

Transfer Assessed	\$0
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$483,995,762
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*** DP Freeze Totals

Freeze Assessed	\$304,539
Freeze Taxable	\$304,539
Freeze Ceiling (3)	\$455.95

*** 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)	(=)	\$483,691,223
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R01 - Road Dist 01 (ARB Approved Totals)

Number of Properties: 29095

Land Totals

Land - Homesite	(+)	\$155,524,308		
Land - Non Homesite	(+)	\$444,920,519		
Land - Ag Market	(+)	\$563,599,082		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,164,043,909	(+)	\$1,164,043,909

Improvement Totals

Improvements - Homesite	(+)	\$355,666,850		
Improvements - Non Homesite	(+)	\$498,224,651		
Total Improvements	(=)	\$853,891,501	(+)	\$853,891,501

Other Totals

Personal Property (709)		\$54,362,002	(+)	\$54,362,002
Minerals (1920)		\$127,661,580	(+)	\$127,661,580
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,199,958,992
Total Homestead Cap Adjustment (3577)				(-) \$25,108,558
Total Exempt Property (806)				(-) \$271,864,152

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$563,599,082		
Ag Use (4060)	(-)	\$38,087,544		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$525,511,538	(-)	\$525,511,538
Total Assessed			(=)	\$1,377,474,744

Exemptions

(HS Assd 476,322,987)

(HS) Homestead Local (8213)	(+)	\$0		
(HS) Homestead State (8213)	(+)	\$0		
(O65) Over 65 Local (2086)	(+)	\$0		
(O65) Over 65 State (2086)	(+)	\$0		
(DP) Disabled Persons Local (700)	(+)	\$0		
(DP) Disabled Persons State (700)	(+)	\$0		
(DV) Disabled Vet (182)	(+)	\$3,632,949		
(HB366) House Bill 366 (2)	(+)	\$258		
(FP) Freeport (1)	(+)	\$912,500		
(PC) Pollution Control (1)	(+)	\$67,230		
(CHDO) CHDO Exemption (1)	(+)	\$1,518,891		
Total Exemptions	(=)	\$6,131,828	(-)	\$6,131,828
Net Taxable (Before Freeze)			(=)	\$1,371,342,916



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R01 - Road Dist 01 (Under ARB Review Totals)

Number of Properties: 297

Land Totals

Land - Homesite	(+)	\$134,074		
Land - Non Homesite	(+)	\$2,172,646		
Land - Ag Market	(+)	\$10,417,140		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$12,723,860	(+)	\$12,723,860

Improvement Totals

Improvements - Homesite	(+)	\$345,991		
Improvements - Non Homesite	(+)	\$1,423,673		
Total Improvements	(=)	\$1,769,664	(+)	\$1,769,664

Other Totals

Personal Property (87)		\$1,163,469	(+)	\$1,163,469
Minerals (37)		\$319,510	(+)	\$319,510
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$15,976,503
Total Homestead Cap Adjustment (4)				(-) \$28,926
Total Exempt Property (1)				(-) \$6,710

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,417,140		
Ag Use (105)	(-)	\$911,971		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$9,505,169	(-)	\$9,505,169
Total Assessed			(=)	\$6,435,698

Exemptions

(HS Assd 451,139)

(HS) Homestead Local (5)	(+)	\$0		
(HS) Homestead State (5)	(+)	\$0		
(O65) Over 65 Local (3)	(+)	\$0		
(O65) Over 65 State (3)	(+)	\$0		
(HB366) House Bill 366 (9)	(+)	\$1,964		
Total Exemptions	(=)	\$1,964	(-)	\$1,964
Net Taxable (Before Freeze)			(=)	\$6,433,734



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R02 - Road Dist 02 (ARB Approved Totals)

Number of Properties: 32475

Land Totals

Land - Homesite	(+)	\$248,352,647		
Land - Non Homesite	(+)	\$593,045,750		
Land - Ag Market	(+)	\$211,229,910		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,052,628,307	(+)	\$1,052,628,307

Improvement Totals

Improvements - Homesite	(+)	\$549,543,456		
Improvements - Non Homesite	(+)	\$883,198,366		
Total Improvements	(=)	\$1,432,741,822	(+)	\$1,432,741,822

Other Totals

Personal Property (1373)		\$205,613,592	(+)	\$205,613,592
Minerals (771)		\$41,776,750	(+)	\$41,776,750
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,732,760,471
Total Homestead Cap Adjustment (2210)				(-) \$20,082,444
Total Exempt Property (810)				(-) \$420,824,293

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$211,229,910		
Ag Use (1568)	(-)	\$11,316,946		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$199,912,964	(-)	\$199,912,964
Total Assessed			(=)	\$2,091,940,770

Exemptions

(HS Assd 763,973,039)

(HS) Homestead Local (11614)	(+)	\$0		
(HS) Homestead State (11614)	(+)	\$0		
(O65) Over 65 Local (3366)	(+)	\$0		
(O65) Over 65 State (3366)	(+)	\$0		
(DP) Disabled Persons Local (724)	(+)	\$0		
(DP) Disabled Persons State (724)	(+)	\$0		
(DV) Disabled Vet (252)	(+)	\$4,271,743		
(HB366) House Bill 366 (7)	(+)	\$2,700		
(FP) Freeport (8)	(+)	\$9,659,963		
Total Exemptions	(=)	\$13,934,406	(-)	\$13,934,406
Net Taxable (Before Freeze)			(=)	\$2,078,006,364



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R02 - Road Dist 02 (Under ARB Review Totals)

Number of Properties: 236

Land Totals

Land - Homesite	(+)	\$552,123		
Land - Non Homesite	(+)	\$4,627,391		
Land - Ag Market	(+)	\$1,140,231		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$6,319,745	(+)	\$6,319,745

Improvement Totals

Improvements - Homesite	(+)	\$1,786,169		
Improvements - Non Homesite	(+)	\$7,119,775		
Total Improvements	(=)	\$8,905,944	(+)	\$8,905,944

Other Totals

Personal Property (101)		\$14,817,273	(+)	\$14,817,273
Minerals (73)		\$505,730	(+)	\$505,730
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$30,548,692
Total Homestead Cap Adjustment (1)				(-) \$43,240
Total Exempt Property (3)				(-) \$1,660

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,140,231		
Ag Use (12)	(-)	\$31,704		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,108,527	(-)	\$1,108,527
Total Assessed			(=)	\$29,395,265

Exemptions

(HS Assd 2,295,052)

(HS) Homestead Local (10)	(+)	\$0		
(HS) Homestead State (10)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (4)	(+)	\$666		
(PC) Pollution Control (1)	(+)	\$16,650		
(FP) Freeport (1)	(+)	\$3,879,473		
Total Exemptions	(=)	\$3,896,789	(-)	\$3,896,789
Net Taxable (Before Freeze)			(=)	\$25,498,476



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R05 - Road Dist 05 (ARB Approved Totals)

Number of Properties: 56465

Land Totals

Land - Homesite	(+)	\$590,756,648		
Land - Non Homesite	(+)	\$1,163,879,677		
Land - Ag Market	(+)	\$328,239,223		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,082,875,548	(+)	\$2,082,875,548

Improvement Totals

Improvements - Homesite	(+)	\$1,520,600,802		
Improvements - Non Homesite	(+)	\$1,689,984,464		
Total Improvements	(=)	\$3,210,585,266	(+)	\$3,210,585,266

Other Totals

Personal Property (2506)		\$513,427,200	(+)	\$513,427,200
Minerals (506)		\$244,951,330	(+)	\$244,951,330
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$6,051,839,344
Total Homestead Cap Adjustment (4383)				(-) \$42,679,599
Total Exempt Property (1252)				(-) \$504,996,184

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$328,239,223		
Ag Use (1568)	(-)	\$7,275,422		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$320,963,801	(-)	\$320,963,801
Total Assessed			(=)	\$5,183,199,760

Exemptions

(HS Assd 2,019,464,947)

(HS) Homestead Local (22297)	(+)	\$0		
(HS) Homestead State (22297)	(+)	\$0		
(O65) Over 65 Local (6341)	(+)	\$0		
(O65) Over 65 State (6341)	(+)	\$0		
(DP) Disabled Persons Local (1276)	(+)	\$0		
(DP) Disabled Persons State (1276)	(+)	\$0		
(DV) Disabled Vet (593)	(+)	\$12,356,034		
(PC) Pollution Control (7)	(+)	\$23,140,694		
(FP) Freeport (38)	(+)	\$213,777,081		
(HB366) House Bill 366 (7)	(+)	\$3,047		
(CHDO) CHDO Exemption (2)	(+)	\$2,634,787		
Total Exemptions	(=)	\$251,911,643	(-)	\$251,911,643
Net Taxable (Before Freeze)			(=)	\$4,931,288,117



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R05 - Road Dist 05 (Under ARB Review Totals)

Number of Properties: 359

Land Totals

Land - Homesite	(+)	\$3,190,160		
Land - Non Homesite	(+)	\$13,532,891		
Land - Ag Market	(+)	\$3,019,425		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$19,742,476	(+)	\$19,742,476

Improvement Totals

Improvements - Homesite	(+)	\$10,835,224		
Improvements - Non Homesite	(+)	\$26,012,573		
Total Improvements	(=)	\$36,847,797	(+)	\$36,847,797

Other Totals

Personal Property (190)		\$9,251,038	(+)	\$9,251,038
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$65,841,311
Total Homestead Cap Adjustment (17)				(-) \$258,417
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,019,425		
Ag Use (12)	(-)	\$29,157		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,990,268	(-)	\$2,990,268
Total Assessed			(=)	\$62,592,626

Exemptions

(HS Assd 13,569,484)

(HS) Homestead Local (62)	(+)	\$0		
(HS) Homestead State (62)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$22,000		
(HB366) House Bill 366 (5)	(+)	\$1,349		
(PC) Pollution Control (1)	(+)	\$11,400		
(FP) Freeport (1)	(+)	\$90,257		
Total Exemptions	(=)	\$125,006	(-)	\$125,006
Net Taxable (Before Freeze)			(=)	\$62,467,620



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R06 - Road Dist 06 (ARB Approved Totals)

Number of Properties: 678

Land Totals

Land - Homesite	(+)	\$6,789,495		
Land - Non Homesite	(+)	\$19,545,997		
Land - Ag Market	(+)	\$13,786,583		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$40,122,075	(+)	\$40,122,075

Improvement Totals

Improvements - Homesite	(+)	\$12,580,918		
Improvements - Non Homesite	(+)	\$14,724,688		
Total Improvements	(=)	\$27,305,606	(+)	\$27,305,606

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (51)		\$1,663,890	(+)	\$1,663,890
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$69,091,571
Total Homestead Cap Adjustment (18)				(-) \$415,190
Total Exempt Property (13)				(-) \$7,779,778

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$13,786,583		
Ag Use (66)	(-)	\$117,280		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$13,669,303	(-)	\$13,669,303
Total Assessed			(=)	\$47,227,300

Exemptions

(HS Assd 18,102,242)

(HS) Homestead Local (159)	(+)	\$0		
(HS) Homestead State (159)	(+)	\$0		
(O65) Over 65 Local (31)	(+)	\$0		
(O65) Over 65 State (31)	(+)	\$0		
(DP) Disabled Persons Local (9)	(+)	\$0		
(DP) Disabled Persons State (9)	(+)	\$0		
(DV) Disabled Vet (6)	(+)	\$158,079		
Total Exemptions	(=)	\$158,079	(-)	\$158,079
Net Taxable (Before Freeze)			(=)	\$47,069,221



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R06 - Road Dist 06 (Under ARB Review Totals)

Number of Properties: 2

Land Totals

Land - Homesite	(+)	\$98,330		
Land - Non Homesite	(+)	\$335,160		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$433,490	(+)	\$433,490

Improvement Totals

Improvements - Homesite	(+)	\$301,236		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$301,236	(+)	\$301,236

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$734,726
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$734,726

Exemptions

(HS Assd 399,566)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$734,726



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R07 - Road Dist 07 (ARB Approved Totals)

Number of Properties: 17937

Land Totals

Land - Homesite	(+)	\$108,135,228		
Land - Non Homesite	(+)	\$247,152,851		
Land - Ag Market	(+)	\$187,975,434		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$543,263,513	(+)	\$543,263,513

Improvement Totals

Improvements - Homesite	(+)	\$215,935,026		
Improvements - Non Homesite	(+)	\$321,490,950		
Total Improvements	(=)	\$537,425,976	(+)	\$537,425,976

Other Totals

Personal Property (515)		\$44,018,928	(+)	\$44,018,928
Minerals (530)		\$26,667,980	(+)	\$26,667,980
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,151,376,397
Total Homestead Cap Adjustment (963)				(-) \$8,400,386
Total Exempt Property (333)				(-) \$154,378,282

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$187,975,434		
Ag Use (1237)	(-)	\$11,316,640		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$176,658,794	(-)	\$176,658,794
Total Assessed			(=)	\$811,938,935

Exemptions

(HS Assd 309,948,958)

(HS) Homestead Local (5910)	(+)	\$0		
(HS) Homestead State (5910)	(+)	\$0		
(O65) Over 65 Local (1966)	(+)	\$0		
(O65) Over 65 State (1966)	(+)	\$0		
(DP) Disabled Persons Local (359)	(+)	\$0		
(DP) Disabled Persons State (359)	(+)	\$0		
(DV) Disabled Vet (174)	(+)	\$2,945,120		
(HB366) House Bill 366 (13)	(+)	\$3,254		
(FP) Freeport (2)	(+)	\$142,514		
(PC) Pollution Control (1)	(+)	\$12,960		
(CHDO) CHDO Exemption (1)	(+)	\$68,130		
Total Exemptions	(=)	\$3,171,978	(-)	\$3,171,978
Net Taxable (Before Freeze)			(=)	\$808,766,957



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R07 - Road Dist 07 (Under ARB Review Totals)

Number of Properties: 69

Land Totals

Land - Homesite	(+)	\$120,358		
Land - Non Homesite	(+)	\$1,271,422		
Land - Ag Market	(+)	\$1,908,351		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,300,131	(+)	\$3,300,131

Improvement Totals

Improvements - Homesite	(+)	\$481,149		
Improvements - Non Homesite	(+)	\$1,389,690		
Total Improvements	(=)	\$1,870,839	(+)	\$1,870,839

Other Totals

Personal Property (49)		\$1,231,354	(+)	\$1,231,354
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$6,402,324
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,908,351		
Ag Use (6)	(-)	\$64,926		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,843,425		(-) \$1,843,425
Total Assessed				(=) \$4,558,899

Exemptions

(HS Assd 601,507)

(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 (5)	(+)	\$588		
Total Exemptions	(=)	\$588		(-) \$588
Net Taxable (Before Freeze)				(=) \$4,558,311



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R09 - Road Dist 09 (ARB Approved Totals)

Number of Properties: 17731

Land Totals

Land - Homesite	(+)	\$24,733,907		
Land - Non Homesite	(+)	\$142,058,124		
Land - Ag Market	(+)	\$563,424,916		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$730,216,947	(+)	\$730,216,947

Improvement Totals

Improvements - Homesite	(+)	\$53,829,540		
Improvements - Non Homesite	(+)	\$88,979,162		
Total Improvements	(=)	\$142,808,702	(+)	\$142,808,702

Other Totals

Personal Property (71)		\$3,158,974	(+)	\$3,158,974
Minerals (10307)		\$1,464,727,440	(+)	\$1,464,727,440
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,340,912,063
Total Homestead Cap Adjustment (544)				(-) \$4,110,983
Total Exempt Property (100)				(-) \$34,654,741

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$563,424,916		
Ag Use (2416)	(-)	\$49,239,874		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$514,185,042	(-)	\$514,185,042
Total Assessed			(=)	\$1,787,961,297

Exemptions

(HS Assd 72,682,476)

(HS) Homestead Local (1330)	(+)	\$0		
(HS) Homestead State (1330)	(+)	\$0		
(O65) Over 65 Local (248)	(+)	\$0		
(O65) Over 65 State (248)	(+)	\$0		
(DP) Disabled Persons Local (92)	(+)	\$0		
(DP) Disabled Persons State (92)	(+)	\$0		
(DV) Disabled Vet (19)	(+)	\$172,835		
(PC) Pollution Control (3)	(+)	\$90,240		
Total Exemptions	(=)	\$263,075	(-)	\$263,075
Net Taxable (Before Freeze)			(=)	\$1,787,698,222



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R09 - Road Dist 09 (Under ARB Review Totals)

Number of Properties: 106

Land Totals

Land - Homesite	(+)	\$35,690		
Land - Non Homesite	(+)	\$531,945		
Land - Ag Market	(+)	\$7,178,563		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,746,198	(+)	\$7,746,198

Improvement Totals

Improvements - Homesite	(+)	\$1,013,482		
Improvements - Non Homesite	(+)	\$727,358		
Total Improvements	(=)	\$1,740,840	(+)	\$1,740,840

Other Totals

Personal Property (3)		\$2,266,850	(+)	\$2,266,850
Minerals (64)		\$7,823,730	(+)	\$7,823,730
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$19,577,618
Total Homestead Cap Adjustment (2)				(-) \$25,278
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,178,563		
Ag Use (27)	(-)	\$951,051		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,227,512		(-) \$6,227,512
Total Assessed				(=) \$13,324,828

Exemptions

(HS Assd 1,023,894)

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$0		
(HB366) House Bill 366 (1)	(+)	\$474		
Total Exemptions	(=)	\$474		(-) \$474
Net Taxable (Before Freeze)				(=) \$13,324,354



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R10 - Road Dist 10 (ARB Approved Totals)

Number of Properties: 2048

Land Totals

Land - Homesite	(+)	\$8,809,034		
Land - Non Homesite	(+)	\$13,679,458		
Land - Ag Market	(+)	\$46,490,086		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$68,978,578	(+)	\$68,978,578

Improvement Totals

Improvements - Homesite	(+)	\$17,924,170		
Improvements - Non Homesite	(+)	\$21,631,499		
Total Improvements	(=)	\$39,555,669	(+)	\$39,555,669

Other Totals

Personal Property (44)		\$3,102,553	(+)	\$3,102,553
Minerals (31)		\$4,495,870	(+)	\$4,495,870
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$116,132,670
Total Homestead Cap Adjustment (240)				(-) \$1,150,568
Total Exempt Property (76)				(-) \$9,831,918

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$46,490,086		
Ag Use (551)	(-)	\$5,144,474		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$41,345,612		(-) \$41,345,612
Total Assessed				(=) \$63,804,572

Exemptions

(HS Assd 25,011,391)

(HS) Homestead Local (628)	(+)	\$0		
(HS) Homestead State (628)	(+)	\$0		
(O65) Over 65 Local (225)	(+)	\$0		
(O65) Over 65 State (225)	(+)	\$0		
(DP) Disabled Persons Local (55)	(+)	\$0		
(DP) Disabled Persons State (55)	(+)	\$0		
(DV) Disabled Vet (15)	(+)	\$555,284		
(HB366) House Bill 366 (1)	(+)	\$12		
Total Exemptions	(=)	\$555,296		(-) \$555,296
Net Taxable (Before Freeze)				(=) \$63,249,276



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R10 - Road Dist 10 (Under ARB Review Totals)

Number of Properties: 6

Land Totals

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

Improvement Totals

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

Other Totals

Personal Property (6)		\$43,270	(+)	\$43,270
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$43,270
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$43,270

Exemptions

(HB366) House Bill 366 (1)	(+)	\$154		
Total Exemptions	(=)	\$154		(-) \$154
Net Taxable (Before Freeze)				(=) \$43,116

(HS Assd 0)



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R11 - Road Dist 11 (ARB Approved Totals)

Number of Properties: 14173

Land Totals

Land - Homesite	(+)	\$74,049,140		
Land - Non Homesite	(+)	\$213,027,597		
Land - Ag Market	(+)	\$233,183,380		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$520,260,117	(+)	\$520,260,117

Improvement Totals

Improvements - Homesite	(+)	\$144,755,834		
Improvements - Non Homesite	(+)	\$292,678,868		
Total Improvements	(=)	\$437,434,702	(+)	\$437,434,702

Other Totals

Personal Property (528)		\$91,158,748	(+)	\$91,158,748
Minerals (252)		\$58,655,990	(+)	\$58,655,990
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,107,509,557
Total Homestead Cap Adjustment (1197)				(-) \$11,737,713
Total Exempt Property (714)				(-) \$151,671,367

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$233,183,380		
Ag Use (2095)	(-)	\$17,774,514		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$215,408,866	(-)	\$215,408,866
Total Assessed			(=)	\$728,691,611

Exemptions

(HS Assd 203,944,455)

(HS) Homestead Local (4236)	(+)	\$0		
(HS) Homestead State (4236)	(+)	\$0		
(O65) Over 65 Local (1392)	(+)	\$0		
(O65) Over 65 State (1392)	(+)	\$0		
(DP) Disabled Persons Local (298)	(+)	\$0		
(DP) Disabled Persons State (298)	(+)	\$0		
(DV) Disabled Vet (132)	(+)	\$3,018,501		
(PC) Pollution Control (1)	(+)	\$2,597,230		
(HB366) House Bill 366 (5)	(+)	\$1,321		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,073		
Total Exemptions	(=)	\$8,456,125	(-)	\$8,456,125
Net Taxable (Before Freeze)			(=)	\$720,235,486



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R11 - Road Dist 11 (Under ARB Review Totals)

Number of Properties: 72

Land Totals

Land - Homesite	(+)	\$575,452		
Land - Non Homesite	(+)	\$257,267		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$832,719	(+)	\$832,719

Improvement Totals

Improvements - Homesite	(+)	\$392,688		
Improvements - Non Homesite	(+)	\$220,750		
Total Improvements	(=)	\$613,438	(+)	\$613,438

Other Totals

Personal Property (54)		\$2,223,781	(+)	\$2,223,781
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,669,938
Total Homestead Cap Adjustment (1)				(-) \$281,020
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$3,388,918

Exemptions

(HS Assd 687,120)

(HS) Homestead Local (7)	(+)	\$0		
(HS) Homestead State (7)	(+)	\$0		
(O65) Over 65 Local (5)	(+)	\$0		
(O65) Over 65 State (5)	(+)	\$0		
(HB366) House Bill 366 (7)	(+)	\$1,469		
Total Exemptions	(=)	\$1,469		(-) \$1,469
Net Taxable (Before Freeze)				(=) \$3,387,449



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R12 - Road Dist 12 (ARB Approved Totals)

Number of Properties: 49607

Land Totals

Land - Homesite	(+)	\$650,890,708		
Land - Non Homesite	(+)	\$2,089,629,249		
Land - Ag Market	(+)	\$264,950,283		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,005,470,240	(+)	\$3,005,470,240

Improvement Totals

Improvements - Homesite	(+)	\$1,596,435,334		
Improvements - Non Homesite	(+)	\$2,636,454,274		
Total Improvements	(=)	\$4,232,889,608	(+)	\$4,232,889,608

Other Totals

Personal Property (5635)		\$895,328,154	(+)	\$895,328,154
Minerals (805)		\$107,859,070	(+)	\$107,859,070
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$8,241,547,072
Total Homestead Cap Adjustment (2516)				(-) \$39,754,537
Total Exempt Property (1008)				(-) \$823,398,220

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$264,950,283		
Ag Use (446)	(-)	\$1,803,747		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$263,146,536	(-)	\$263,146,536
Total Assessed			(=)	\$7,115,247,779

Exemptions

(HS Assd 2,162,613,682)

(HS) Homestead Local (19706)	(+)	\$0		
(HS) Homestead State (19706)	(+)	\$0		
(O65) Over 65 Local (5668)	(+)	\$0		
(O65) Over 65 State (5668)	(+)	\$0		
(DP) Disabled Persons Local (788)	(+)	\$0		
(DP) Disabled Persons State (788)	(+)	\$0		
(DV) Disabled Vet (611)	(+)	\$16,984,916		
(HB366) House Bill 366 (38)	(+)	\$13,445		
(FP) Freeport (16)	(+)	\$18,487,034		
(PC) Pollution Control (1)	(+)	\$181,716		
Total Exemptions	(=)	\$35,667,111	(-)	\$35,667,111
Net Taxable (Before Freeze)			(=)	\$7,079,580,668



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R12 - Road Dist 12 (Under ARB Review Totals)

Number of Properties: 1320

Land Totals

Land - Homesite	(+)	\$5,861,319		
Land - Non Homesite	(+)	\$66,145,340		
Land - Ag Market	(+)	\$7,686,158		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$79,692,817	(+)	\$79,692,817

Improvement Totals

Improvements - Homesite	(+)	\$13,521,052		
Improvements - Non Homesite	(+)	\$68,814,058		
Total Improvements	(=)	\$82,335,110	(+)	\$82,335,110

Other Totals

Personal Property (235)		\$37,268,683	(+)	\$37,268,683
Minerals (732)		\$3,111,540	(+)	\$3,111,540
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$202,408,150
Total Homestead Cap Adjustment (18)				(-) \$1,335,306
Total Exempt Property (5)				(-) \$221,950

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,686,158		
Ag Use (10)	(-)	\$35,099		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$7,651,059	(-)	\$7,651,059
Total Assessed			(=)	\$193,199,835

Exemptions

(HS Assd 18,015,490)

(HS) Homestead Local (92)	(+)	\$0		
(HS) Homestead State (92)	(+)	\$0		
(O65) Over 65 Local (21)	(+)	\$0		
(O65) Over 65 State (21)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$10,000		
(PC) Pollution Control (4)	(+)	\$44,290		
(HB366) House Bill 366 (5)	(+)	\$1,071		
Total Exemptions	(=)	\$55,361	(-)	\$55,361
Net Taxable (Before Freeze)			(=)	\$193,144,474



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R14 - Road Dist 14 (ARB Approved Totals)

Number of Properties: 18831

Land Totals

Land - Homesite	(+)	\$138,708,733		
Land - Non Homesite	(+)	\$252,505,946		
Land - Ag Market	(+)	\$161,316,077		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$552,530,756	(+)	\$552,530,756

Improvement Totals

Improvements - Homesite	(+)	\$312,100,455		
Improvements - Non Homesite	(+)	\$342,419,137		
Total Improvements	(=)	\$654,519,592	(+)	\$654,519,592

Other Totals

Personal Property (533)		\$46,056,166	(+)	\$46,056,166
Minerals (506)		\$31,689,720	(+)	\$31,689,720
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,284,796,234
Total Homestead Cap Adjustment (874)				(-) \$6,830,105
Total Exempt Property (315)				(-) \$140,349,870

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$161,316,077		
Ag Use (916)	(-)	\$5,930,184		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$155,385,893	(-)	\$155,385,893
Total Assessed			(=)	\$982,230,366

Exemptions

(HS Assd 433,757,857)

(HS) Homestead Local (7302)	(+)	\$0		
(HS) Homestead State (7302)	(+)	\$0		
(O65) Over 65 Local (2090)	(+)	\$0		
(O65) Over 65 State (2090)	(+)	\$0		
(DP) Disabled Persons Local (447)	(+)	\$0		
(DP) Disabled Persons State (447)	(+)	\$0		
(DV) Disabled Vet (176)	(+)	\$3,384,389		
(HB366) House Bill 366 (6)	(+)	\$2,060		
(PC) Pollution Control (3)	(+)	\$153,209		
(FP) Freeport (1)	(+)	\$1,030,241		
(CHDO) CHDO Exemption (1)	(+)	\$711,471		
Total Exemptions	(=)	\$5,281,370	(-)	\$5,281,370
Net Taxable (Before Freeze)			(=)	\$976,948,996



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R14 - Road Dist 14 (Under ARB Review Totals)

Number of Properties: 91

Land Totals

Land - Homesite	(+)	\$132,571		
Land - Non Homesite	(+)	\$94,645		
Land - Ag Market	(+)	\$1,317,795		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,545,011	(+)	\$1,545,011

Improvement Totals

Improvements - Homesite	(+)	\$302,036		
Improvements - Non Homesite	(+)	\$249,360		
Total Improvements	(=)	\$551,396	(+)	\$551,396

Other Totals

Personal Property (36)		\$898,268	(+)	\$898,268
Minerals (44)		\$138,100	(+)	\$138,100
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,132,775
Total Homestead Cap Adjustment (1)				(-) \$8,696
Total Exempt Property (2)				(-) \$8,990

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,317,795		
Ag Use (3)	(-)	\$34,965		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,282,830	(-)	\$1,282,830
Total Assessed			(=)	\$1,832,259

Exemptions

(HS Assd 425,911)

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$887		
Total Exemptions	(=)	\$887	(-)	\$887
Net Taxable (Before Freeze)			(=)	\$1,831,372



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R15 - Road Dist 15 (ARB Approved Totals)

Number of Properties: 51551

Land Totals

Land - Homesite	(+)	\$488,785,008		
Land - Non Homesite	(+)	\$1,413,482,250		
Land - Ag Market	(+)	\$562,052,955		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$729,238		
Total Land Market Value	(=)	\$2,465,049,451	(+)	\$2,465,049,451

Improvement Totals

Improvements - Homesite	(+)	\$1,160,516,279		
Improvements - Non Homesite	(+)	\$1,744,914,710		
Total Improvements	(=)	\$2,905,430,989	(+)	\$2,905,430,989

Other Totals

Personal Property (2183)		\$328,095,666	(+)	\$328,095,666
Minerals (1200)		\$362,616,060	(+)	\$362,616,060
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$6,061,192,166
Total Homestead Cap Adjustment (4627)				(-) \$50,253,221
Total Exempt Property (1149)				(-) \$721,074,298

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$562,052,955		
Ag Use (2807)	(-)	\$17,963,548		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$544,089,407	(-)	\$544,089,407
Total Assessed			(=)	\$4,745,775,240

Exemptions

(HS Assd 1,572,103,792)

(HS) Homestead Local (17688)	(+)	\$0		
(HS) Homestead State (17688)	(+)	\$0		
(O65) Over 65 Local (3883)	(+)	\$0		
(O65) Over 65 State (3883)	(+)	\$0		
(DP) Disabled Persons Local (1034)	(+)	\$0		
(DP) Disabled Persons State (1034)	(+)	\$0		
(DV) Disabled Vet (484)	(+)	\$13,797,988		
(PC) Pollution Control (3)	(+)	\$29,840,320		
(FP) Freeport (5)	(+)	\$5,563,619		
(HB366) House Bill 366 (14)	(+)	\$4,585		
Total Exemptions	(=)	\$49,206,512	(-)	\$49,206,512
Net Taxable (Before Freeze)			(=)	\$4,696,568,728



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R15 - Road Dist 15 (Under ARB Review Totals)

Number of Properties: 310

Land Totals

Land - Homesite	(+)	\$2,169,969		
Land - Non Homesite	(+)	\$18,534,203		
Land - Ag Market	(+)	\$19,299,232		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$40,003,404	(+)	\$40,003,404

Improvement Totals

Improvements - Homesite	(+)	\$4,896,739		
Improvements - Non Homesite	(+)	\$17,525,915		
Total Improvements	(=)	\$22,422,654	(+)	\$22,422,654

Other Totals

Personal Property (116)		\$14,792,626	(+)	\$14,792,626
Minerals (1)		\$4,300	(+)	\$4,300
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$77,222,984
Total Homestead Cap Adjustment (17)				(-) \$486,191
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$19,299,232		
Ag Use (28)	(-)	\$307,125		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$18,992,107		(-) \$18,992,107
Total Assessed				(=) \$57,744,686

Exemptions

(HS Assd 6,580,517)

(HS) Homestead Local (35)	(+)	\$0		
(HS) Homestead State (35)	(+)	\$0		
(O65) Over 65 Local (6)	(+)	\$0		
(O65) Over 65 State (6)	(+)	\$0		
(PC) Pollution Control (1)	(+)	\$10,450		
(HB366) House Bill 366 (3)	(+)	\$788		
Total Exemptions	(=)	\$11,238		(-) \$11,238
Net Taxable (Before Freeze)				(=) \$57,733,448



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R17 - Road Dist 17 (ARB Approved Totals)

Number of Properties: 26011

Land Totals

Land - Homesite	(+)	\$181,016,617		
Land - Non Homesite	(+)	\$601,006,965		
Land - Ag Market	(+)	\$122,807,554		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$904,831,136	(+)	\$904,831,136

Improvement Totals

Improvements - Homesite	(+)	\$449,140,101		
Improvements - Non Homesite	(+)	\$781,502,657		
Total Improvements	(=)	\$1,230,642,758	(+)	\$1,230,642,758

Other Totals

Personal Property (1475)		\$203,338,913	(+)	\$203,338,913
Minerals (582)		\$41,918,610	(+)	\$41,918,610
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,380,731,417
Total Homestead Cap Adjustment (1228)				(-) \$11,035,220
Total Exempt Property (663)				(-) \$289,021,030

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$122,807,554		
Ag Use (267)	(-)	\$1,963,540		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$120,844,014	(-)	\$120,844,014
Total Assessed			(=)	\$1,959,831,153

Exemptions

(HS Assd 608,585,300)

(HS) Homestead Local (9878)	(+)	\$0		
(HS) Homestead State (9878)	(+)	\$0		
(O65) Over 65 Local (3125)	(+)	\$0		
(O65) Over 65 State (3125)	(+)	\$0		
(DP) Disabled Persons Local (536)	(+)	\$0		
(DP) Disabled Persons State (536)	(+)	\$0		
(DV) Disabled Vet (229)	(+)	\$5,133,548		
(HB366) House Bill 366 (6)	(+)	\$2,206		
(FP) Freeport (8)	(+)	\$23,929,883		
Total Exemptions	(=)	\$29,065,637	(-)	\$29,065,637
Net Taxable (Before Freeze)			(=)	\$1,930,765,516



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R17 - Road Dist 17 (Under ARB Review Totals)

Number of Properties: 153

Land Totals

Land - Homesite	(+)	\$271,746		
Land - Non Homesite	(+)	\$10,919,149		
Land - Ag Market	(+)	\$261,760		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$11,452,655	(+)	\$11,452,655

Improvement Totals

Improvements - Homesite	(+)	\$884,192		
Improvements - Non Homesite	(+)	\$24,074,910		
Total Improvements	(=)	\$24,959,102	(+)	\$24,959,102

Other Totals

Personal Property (90)		\$5,302,811	(+)	\$5,302,811
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$41,714,568
Total Homestead Cap Adjustment (2)				(-) \$12,775
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$261,760		
Ag Use (1)	(-)	\$3,272		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$258,488		(-) \$258,488
Total Assessed				(=) \$41,443,305

Exemptions

(HS Assd 1,143,163)

(HS) Homestead Local (8)	(+)	\$0		
(HS) Homestead State (8)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$0		
(HB366) House Bill 366 (5)	(+)	\$1,332		
Total Exemptions	(=)	\$1,332		(-) \$1,332
Net Taxable (Before Freeze)				(=) \$41,441,973



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R18 - Road Dist 18 (ARB Approved Totals)

Number of Properties: 9573

Land Totals

Land - Homesite	(+)	\$79,578,572		
Land - Non Homesite	(+)	\$145,660,070		
Land - Ag Market	(+)	\$77,988,950		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$303,227,592	(+)	\$303,227,592

Improvement Totals

Improvements - Homesite	(+)	\$205,520,761		
Improvements - Non Homesite	(+)	\$185,260,647		
Total Improvements	(=)	\$390,781,408	(+)	\$390,781,408

Other Totals

Personal Property (523)		\$33,912,985	(+)	\$33,912,985
Minerals (323)		\$12,326,920	(+)	\$12,326,920
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$740,248,905
Total Homestead Cap Adjustment (437)				(-) \$4,232,775
Total Exempt Property (212)				(-) \$69,085,396

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$77,988,950		
Ag Use (402)	(-)	\$2,543,068		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$75,445,882		(-) \$75,445,882
Total Assessed				(=) \$591,484,852

Exemptions

(HS Assd 276,611,208)

(HS) Homestead Local (4130)	(+)	\$0		
(HS) Homestead State (4130)	(+)	\$0		
(O65) Over 65 Local (992)	(+)	\$0		
(O65) Over 65 State (992)	(+)	\$0		
(DP) Disabled Persons Local (303)	(+)	\$0		
(DP) Disabled Persons State (303)	(+)	\$0		
(DV) Disabled Vet (85)	(+)	\$1,906,452		
(PC) Pollution Control (1)	(+)	\$52,250		
(HB366) House Bill 366 (6)	(+)	\$1,673		
(CHDO) CHDO Exemption (1)	(+)	\$1,043,483		
Total Exemptions	(=)	\$3,003,858		(-) \$3,003,858
Net Taxable (Before Freeze)				(=) \$588,480,994



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R18 - Road Dist 18 (Under ARB Review Totals)

Number of Properties: 52

Land Totals

Land - Homesite	(+)	\$123,549		
Land - Non Homesite	(+)	\$627,147		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$750,696	(+)	\$750,696

Improvement Totals

Improvements - Homesite	(+)	\$182,254		
Improvements - Non Homesite	(+)	\$1,595,121		
Total Improvements	(=)	\$1,777,375	(+)	\$1,777,375

Other Totals

Personal Property (42)		\$1,642,549	(+)	\$1,642,549
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,170,620
Total Homestead Cap Adjustment (1)				(-) \$14,680
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$4,155,940

Exemptions

(HS Assd 291,123)

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
(HB366) House Bill 366 (6)	(+)	\$1,403		
Total Exemptions	(=)	\$1,403		(-) \$1,403
Net Taxable (Before Freeze)				(=) \$4,154,537



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R19 - Road Dist 19 (ARB Approved Totals)

Number of Properties: 8162

Land Totals

Land - Homesite	(+)	\$51,220,334		
Land - Non Homesite	(+)	\$236,661,012		
Land - Ag Market	(+)	\$72,502,457		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$360,383,803	(+)	\$360,383,803

Improvement Totals

Improvements - Homesite	(+)	\$154,053,341		
Improvements - Non Homesite	(+)	\$360,899,062		
Total Improvements	(=)	\$514,952,403	(+)	\$514,952,403

Other Totals

Personal Property (977)		\$186,323,431	(+)	\$186,323,431
Minerals (221)		\$13,866,800	(+)	\$13,866,800
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,075,526,437
Total Homestead Cap Adjustment (128)				(-) \$1,070,012
Total Exempt Property (225)				(-) \$141,305,738

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$72,502,457		
Ag Use (150)	(-)	\$1,380,902		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$71,121,555	(-)	\$71,121,555
Total Assessed			(=)	\$862,029,132

Exemptions

(HS Assd 202,366,341)

(HS) Homestead Local (2767)	(+)	\$0		
(HS) Homestead State (2767)	(+)	\$0		
(O65) Over 65 Local (524)	(+)	\$0		
(O65) Over 65 State (524)	(+)	\$0		
(DP) Disabled Persons Local (176)	(+)	\$0		
(DP) Disabled Persons State (176)	(+)	\$0		
(DV) Disabled Vet (20)	(+)	\$447,564		
(HB366) House Bill 366 (5)	(+)	\$36,951		
(FP) Freeport (43)	(+)	\$48,964,610		
(PC) Pollution Control (3)	(+)	\$193,697		
Total Exemptions	(=)	\$49,642,822	(-)	\$49,642,822
Net Taxable (Before Freeze)			(=)	\$812,386,310



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

R19 - Road Dist 19 (Under ARB Review Totals)

Number of Properties: 318

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$16,869,248		
Land - Ag Market	(+)	\$19,046,034		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$35,915,282	(+)	\$35,915,282

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$44,983,593		
Total Improvements	(=)	\$44,983,593	(+)	\$44,983,593

Other Totals

Personal Property (58)		\$12,959,024	(+)	\$12,959,024
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$93,857,899
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$19,046,034		
Ag Use (29)	(-)	\$219,494		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$18,826,540	(-)	\$18,826,540
Total Assessed			(=)	\$75,031,359

Exemptions

(HS Assd 0)

(HB366) House Bill 366 (6)	(+)	\$1,406		
Total Exemptions	(=)	\$1,406	(-)	\$1,406
Net Taxable (Before Freeze)			(=)	\$75,029,953



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SDN - Donna Isd (ARB Approved Totals)

Number of Properties: 23799

Land Totals

Land - Homesite	(+)	\$164,387,022		
Land - Non Homesite	(+)	\$326,152,202		
Land - Ag Market	(+)	\$252,605,613		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$743,144,837	(+)	\$743,144,837

Improvement Totals

Improvements - Homesite	(+)	\$314,874,005		
Improvements - Non Homesite	(+)	\$400,175,248		
Total Improvements	(=)	\$715,049,253	(+)	\$715,049,253

Other Totals

Personal Property (624)		\$58,138,026	(+)	\$58,138,026
Minerals (752)		\$35,325,650	(+)	\$35,325,650
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,551,657,766
Total Homestead Cap Adjustment (1376)				(-) \$11,671,461
Total Exempt Property (414)				(-) \$170,418,579

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$252,605,613		
Ag Use (1573)	(-)	\$14,340,936		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$238,264,677		(-) \$238,264,677
Total Assessed				(=) \$1,131,303,049

Exemptions

(HS Assd 457,124,007)

(HS) Homestead Local (8236)	(+)	\$0		
(HS) Homestead State (8236)	(+)	\$119,871,647		
(O65) Over 65 Local (2704)	(+)	\$0		
(O65) Over 65 State (2704)	(+)	\$22,612,628		
(DP) Disabled Persons Local (473)	(+)	\$0		
(DP) Disabled Persons State (473)	(+)	\$4,277,200		
(DV) Disabled Vet (221)	(+)	\$3,651,411		
(HB366) House Bill 366 (13)	(+)	\$3,254		
(PC) Pollution Control (1)	(+)	\$12,960		
(PCO) Primarily Charitable Organizations (1)	(+)	\$52,741		
(CHDO) CHDO Exemption (1)	(+)	\$68,130		
Total Exemptions	(=)	\$150,549,971		(-) \$150,549,971
Net Taxable (Before Freeze)				(=) \$980,753,078

**** O65 Freeze Totals

Freeze Assessed	\$130,833,139
Freeze Taxable	\$70,478,545
Freeze Ceiling (2589)	\$525,721.37



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$910,274,533
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*** DP Freeze Totals

Freeze Assessed	\$21,959,013		
Freeze Taxable	\$10,659,266		
Freeze Ceiling (462)	\$98,170.69		

*** 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)		(=)	\$899,615,267
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SDN - Donna Isd (Under ARB Review Totals)

Number of Properties: 113

Land Totals

Land - Homesite	(+)	\$120,358		
Land - Non Homesite	(+)	\$1,271,422		
Land - Ag Market	(+)	\$1,626,869		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,018,649	(+)	\$3,018,649

Improvement Totals

Improvements - Homesite	(+)	\$481,149		
Improvements - Non Homesite	(+)	\$1,389,690		
Total Improvements	(=)	\$1,870,839	(+)	\$1,870,839

Other Totals

Personal Property (52)		\$1,335,895	(+)	\$1,335,895
Minerals (44)		\$138,100	(+)	\$138,100
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$6,363,483
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (2)				(-) \$8,990

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,626,869		
Ag Use (3)	(-)	\$49,877		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,576,992		(-) \$1,576,992
Total Assessed				(=) \$4,777,501

Exemptions

(HS Assd 601,507)

(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)	(+)	\$1,062		
Total Exemptions	(=)	\$71,062		(-) \$71,062
Net Taxable (Before Freeze)				(=) \$4,706,439

**** O65 Freeze Totals

Freeze Assessed		\$56,923		
Freeze Taxable		\$31,923		
Freeze Ceiling (1)		\$132.20		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$4,674,516
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$4,674,516
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SEB - Edinburg Isd (ARB Approved Totals)

Number of Properties: 63591

Land Totals

Land - Homesite	(+)	\$467,360,691		
Land - Non Homesite	(+)	\$1,472,686,170		
Land - Ag Market	(+)	\$1,261,460,389		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$729,238		
Total Land Market Value	(=)	\$3,202,236,488	(+)	\$3,202,236,488

Improvement Totals

Improvements - Homesite	(+)	\$1,135,635,391		
Improvements - Non Homesite	(+)	\$1,782,574,810		
Total Improvements	(=)	\$2,918,210,201	(+)	\$2,918,210,201

Other Totals

Personal Property (2247)		\$336,321,658	(+)	\$336,321,658
Minerals (8488)		\$1,597,839,090	(+)	\$1,597,839,090
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$8,054,607,437
Total Homestead Cap Adjustment (5210)				(-) \$51,875,416
Total Exempt Property (1248)				(-) \$778,372,672

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,261,460,389		
Ag Use (5297)	(-)	\$78,019,429		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,183,440,960	(-)	\$1,183,440,960
Total Assessed			(=)	\$6,040,918,389

Exemptions

(HS Assd 1,524,262,579)

(HS) Homestead Local (18367)	(+)	\$0		
(HS) Homestead State (18367)	(+)	\$269,895,846		
(O65) Over 65 Local (4126)	(+)	\$18,539,812		
(O65) Over 65 State (4126)	(+)	\$37,357,398		
(DP) Disabled Persons Local (1124)	(+)	\$0		
(DP) Disabled Persons State (1124)	(+)	\$10,006,514		
(DV) Disabled Vet (503)	(+)	\$13,547,019		
(PC) Pollution Control (5)	(+)	\$29,919,220		
(FP) Freeport (6)	(+)	\$6,110,955		
(HB366) House Bill 366 (14)	(+)	\$4,585		
(PCO) Primarily Charitable Organizations (1)	(+)	\$173,079		
Total Exemptions	(=)	\$385,554,428	(-)	\$385,554,428
Net Taxable (Before Freeze)			(=)	\$5,655,363,961

**** O65 Freeze Totals

Freeze Assessed		\$253,551,670		
Freeze Taxable		\$140,354,231		
Freeze Ceiling (3935)		\$1,019,877.94		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$5,515,009,730
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*** DP Freeze Totals

Freeze Assessed	\$65,070,850		
Freeze Taxable	\$36,918,101		
Freeze Ceiling (1080)	\$362,097.68		

*** 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)		(=)	\$5,478,091,629
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SEB - Edinburg Isd (Under ARB Review Totals)

Number of Properties: 454

Land Totals

Land - Homesite	(+)	\$1,405,164		
Land - Non Homesite	(+)	\$18,996,306		
Land - Ag Market	(+)	\$28,060,202		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$48,461,672	(+)	\$48,461,672

Improvement Totals

Improvements - Homesite	(+)	\$4,024,864		
Improvements - Non Homesite	(+)	\$18,416,536		
Total Improvements	(=)	\$22,441,400	(+)	\$22,441,400

Other Totals

Personal Property (117)		\$14,828,719	(+)	\$14,828,719
Minerals (65)		\$7,808,650	(+)	\$7,808,650
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$93,540,441
Total Homestead Cap Adjustment (14)				(-) \$390,493
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$28,060,202		
Ag Use (84)	(-)	\$1,464,948		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$26,595,254	(-)	\$26,595,254
Total Assessed			(=)	\$66,554,694

Exemptions

(HS Assd 5,039,535)

(HS) Homestead Local (31)	(+)	\$0		
(HS) Homestead State (31)	(+)	\$465,000		
(O65) Over 65 Local (5)	(+)	\$27,250		
(O65) Over 65 State (5)	(+)	\$50,000		
(PC) Pollution Control (1)	(+)	\$10,450		
(HB366) House Bill 366 (4)	(+)	\$1,236		
Total Exemptions	(=)	\$553,936	(-)	\$553,936
Net Taxable (Before Freeze)			(=)	\$66,000,758

**** O65 Freeze Totals

Freeze Assessed	\$560,905
Freeze Taxable	\$408,655
Freeze Ceiling (5)	\$4,249.16

**** 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)	(=) \$65,592,103



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$65,592,103
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SEE - Edcouch Elsa (ARB Approved Totals)

Number of Properties: 7207

Land Totals

Land - Homesite	(+)	\$49,241,283		
Land - Non Homesite	(+)	\$86,083,973		
Land - Ag Market	(+)	\$62,996,315		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$198,321,571	(+)	\$198,321,571

Improvement Totals

Improvements - Homesite	(+)	\$90,754,687		
Improvements - Non Homesite	(+)	\$132,984,532		
Total Improvements	(=)	\$223,739,219	(+)	\$223,739,219

Other Totals

Personal Property (248)		\$10,696,746	(+)	\$10,696,746
Minerals (128)		\$11,555,040	(+)	\$11,555,040
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$444,312,576
Total Homestead Cap Adjustment (1283)				(-) \$8,478,587
Total Exempt Property (262)				(-) \$69,934,096

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$62,996,315		
Ag Use (639)	(-)	\$4,732,236		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$58,264,079		(-) \$58,264,079
Total Assessed				(=) \$307,635,814

Exemptions

(HS Assd 128,677,377)

(HS) Homestead Local (2713)	(+)	\$0		
(HS) Homestead State (2713)	(+)	\$39,779,705		
(O65) Over 65 Local (874)	(+)	\$0		
(O65) Over 65 State (874)	(+)	\$7,562,627		
(DP) Disabled Persons Local (229)	(+)	\$0		
(DP) Disabled Persons State (229)	(+)	\$2,007,963		
(DV) Disabled Vet (70)	(+)	\$1,341,544		
(HB366) House Bill 366 (4)	(+)	\$889		
(CHDO) CHDO Exemption (1)	(+)	\$1,518,891		
Total Exemptions	(=)	\$52,211,619		(-) \$52,211,619
Net Taxable (Before Freeze)				(=) \$255,424,195

**** O65 Freeze Totals

Freeze Assessed	\$31,920,089
Freeze Taxable	\$12,165,227
Freeze Ceiling (835)	\$84,105.06

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$243,258,968
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*** DP Freeze Totals

Freeze Assessed	\$9,038,289
Freeze Taxable	\$3,727,328
Freeze Ceiling (217)	\$37,202.75

*** 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)	(=)	\$239,531,640
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SEE - Edcouch Elsa (Under ARB Review Totals)

Number of Properties: 43

Land Totals

Land - Homesite	(+)	\$82,613		
Land - Non Homesite	(+)	\$914,869		
Land - Ag Market	(+)	\$902,880		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,900,362	(+)	\$1,900,362

Improvement Totals

Improvements - Homesite	(+)	\$388,294		
Improvements - Non Homesite	(+)	\$749,096		
Total Improvements	(=)	\$1,137,390	(+)	\$1,137,390

Other Totals

Personal Property (31)		\$110,411	(+)	\$110,411
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,148,163
Total Homestead Cap Adjustment (2)				(-) \$16,878
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$902,880		
Ag Use (1)	(-)	\$39,822		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$863,058		(-) \$863,058
Total Assessed				(=) \$2,268,227

Exemptions

(HS Assd 454,029)

(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 (7)	(+)	\$1,366		
Total Exemptions	(=)	\$56,366		(-) \$56,366
Net Taxable (Before Freeze)				(=) \$2,211,861

**** O65 Freeze Totals

Freeze Assessed		\$67,230		
Freeze Taxable		\$42,230		
Freeze Ceiling (1)		\$583.37		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$2,169,631
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,169,631
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SHD - Hidalgo Isd (ARB Approved Totals)

Number of Properties: 4398

Land Totals

Land - Homesite	(+)	\$19,351,700		
Land - Non Homesite	(+)	\$124,810,026		
Land - Ag Market	(+)	\$154,735,292		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$298,897,018	(+)	\$298,897,018

Improvement Totals

Improvements - Homesite	(+)	\$50,484,085		
Improvements - Non Homesite	(+)	\$164,316,199		
Total Improvements	(=)	\$214,800,284	(+)	\$214,800,284

Other Totals

Personal Property (483)		\$139,819,590	(+)	\$139,819,590
Minerals (348)		\$14,282,450	(+)	\$14,282,450
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$667,799,342
Total Homestead Cap Adjustment (93)				(-) \$1,140,695
Total Exempt Property (241)				(-) \$91,803,046

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$154,735,292		
Ag Use (486)	(-)	\$4,412,026		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$150,323,266	(-)	\$150,323,266
Total Assessed			(=)	\$424,532,335

Exemptions

(HS Assd 67,941,982)

(HS) Homestead Local (1204)	(+)	\$0		
(HS) Homestead State (1204)	(+)	\$17,820,614		
(O65) Over 65 Local (326)	(+)	\$0		
(O65) Over 65 State (326)	(+)	\$2,891,084		
(DP) Disabled Persons Local (90)	(+)	\$0		
(DP) Disabled Persons State (90)	(+)	\$853,162		
(DV) Disabled Vet (14)	(+)	\$541,018		
(HB366) House Bill 366 (4)	(+)	\$34,817		
(FP) Freeport (22)	(+)	\$65,896,273		
(PC) Pollution Control (1)	(+)	\$54,760		
Total Exemptions	(=)	\$88,091,728	(-)	\$88,091,728
Net Taxable (Before Freeze)			(=)	\$336,440,607

**** O65 Freeze Totals

Freeze Assessed	\$14,826,019
Freeze Taxable	\$7,322,352
Freeze Ceiling (312)	\$61,891.93

**** O65 Transfer Totals

Transfer Assessed	\$0
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$329,118,255
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*** DP Freeze Totals

Freeze Assessed	\$4,706,827
Freeze Taxable	\$2,508,304
Freeze Ceiling (89)	\$28,618.29

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$326,609,951
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SHD - Hidalgo Isd (Under ARB Review Totals)

Number of Properties: 122

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$13,867,478		
Land - Ag Market	(+)	\$18,679,766		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$32,547,244	(+)	\$32,547,244

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$63,745,980		
Total Improvements	(=)	\$63,745,980	(+)	\$63,745,980

Other Totals

Personal Property (48)		\$3,194,984	(+)	\$3,194,984
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$99,488,208
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$18,679,766		
Ag Use (28)	(-)	\$214,919		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$18,464,847	(-)	\$18,464,847
Total Assessed			(=)	\$81,023,361

Exemptions

(HS Assd 0)

(HB366) House Bill 366 (4)	(+)	\$1,100		
Total Exemptions	(=)	\$1,100	(-)	\$1,100
Net Taxable (Before Freeze)			(=)	\$81,022,261

**** 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)			(=)	\$81,022,261



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$81,022,261
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SLJ - La Joya Isd (ARB Approved Totals)

Number of Properties: 43522

Land Totals

Land - Homesite	(+)	\$271,216,214		
Land - Non Homesite	(+)	\$642,937,132		
Land - Ag Market	(+)	\$323,556,660		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,237,710,006	(+)	\$1,237,710,006

Improvement Totals

Improvements - Homesite	(+)	\$587,388,436		
Improvements - Non Homesite	(+)	\$754,638,920		
Total Improvements	(=)	\$1,342,027,356	(+)	\$1,342,027,356

Other Totals

Personal Property (1132)		\$64,141,131	(+)	\$64,141,131
Minerals (5440)		\$502,480,660	(+)	\$502,480,660
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,146,359,153
Total Homestead Cap Adjustment (5227)				(-) \$39,697,912
Total Exempt Property (726)				(-) \$309,201,441

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$323,556,660		
Ag Use (2983)	(-)	\$20,601,998		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$302,954,662	(-)	\$302,954,662
Total Assessed			(=)	\$2,494,505,138

Exemptions

(HS Assd 798,038,019)

(HS) Homestead Local (12817)	(+)	\$0		
(HS) Homestead State (12817)	(+)	\$189,476,075		
(O65) Over 65 Local (2924)	(+)	\$10,832,289		
(O65) Over 65 State (2924)	(+)	\$25,363,510		
(DP) Disabled Persons Local (1000)	(+)	\$0		
(DP) Disabled Persons State (1000)	(+)	\$9,353,430		
(DV) Disabled Vet (232)	(+)	\$4,063,387		
(PC) Pollution Control (8)	(+)	\$23,213,104		
(HB366) House Bill 366 (3)	(+)	\$1,760		
Total Exemptions	(=)	\$262,303,555	(-)	\$262,303,555
Net Taxable (Before Freeze)			(=)	\$2,232,201,583

**** O65 Freeze Totals

Freeze Assessed	\$138,817,946
Freeze Taxable	\$62,739,077
Freeze Ceiling (2756)	\$523,178.41

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,169,462,506
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*** DP Freeze Totals

Freeze Assessed	\$51,873,790
Freeze Taxable	\$27,720,701
Freeze Ceiling (981)	\$278,782.40

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,141,741,805
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SLJ - La Joya Isd (Under ARB Review Totals)

Number of Properties: 234

Land Totals

Land - Homesite	(+)	\$348,006		
Land - Non Homesite	(+)	\$3,264,397		
Land - Ag Market	(+)	\$4,908,862		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$8,521,265	(+)	\$8,521,265

Improvement Totals

Improvements - Homesite	(+)	\$1,370,504		
Improvements - Non Homesite	(+)	\$1,326,468		
Total Improvements	(=)	\$2,696,972	(+)	\$2,696,972

Other Totals

Personal Property (87)		\$3,988,409	(+)	\$3,988,409
Minerals (38)		\$340,060	(+)	\$340,060
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$15,546,706
Total Homestead Cap Adjustment (10)				(-) \$126,010
Total Exempt Property (1)				(-) \$6,710

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,908,862		
Ag Use (50)	(-)	\$440,495		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,468,367		(-) \$4,468,367
Total Assessed				(=) \$10,945,619

Exemptions

(HS Assd 1,592,500)

(HS) Homestead Local (14)	(+)	\$0		
(HS) Homestead State (14)	(+)	\$208,511		
(O65) Over 65 Local (4)	(+)	\$15,000		
(O65) Over 65 State (4)	(+)	\$30,000		
(DV) Disabled Vet (1)	(+)	\$12,000		
(HB366) House Bill 366 (4)	(+)	\$434		
Total Exemptions	(=)	\$265,945		(-) \$265,945
Net Taxable (Before Freeze)				(=) \$10,679,674

**** O65 Freeze Totals

Freeze Assessed	\$299,225
Freeze Taxable	\$183,714
Freeze Ceiling (4)	\$1,704.09

**** 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)	(=) \$10,495,960



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$10,495,960
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SLV - La Villa Isd (ARB Approved Totals)

Number of Properties: 1840

Land Totals

Land - Homesite	(+)	\$5,816,015		
Land - Non Homesite	(+)	\$12,919,453		
Land - Ag Market	(+)	\$34,164,603		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$52,900,071	(+)	\$52,900,071

Improvement Totals

Improvements - Homesite	(+)	\$14,302,975		
Improvements - Non Homesite	(+)	\$31,467,669		
Total Improvements	(=)	\$45,770,644	(+)	\$45,770,644

Other Totals

Personal Property (28)		\$6,158,151	(+)	\$6,158,151
Minerals (117)		\$39,019,010	(+)	\$39,019,010
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$143,847,876
Total Homestead Cap Adjustment (253)				(-) \$1,494,021
Total Exempt Property (218)				(-) \$12,544,749

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$34,164,603		
Ag Use (597)	(-)	\$6,857,517		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$27,307,086	(-)	\$27,307,086
Total Assessed			(=)	\$102,502,020

Exemptions

(HS Assd 18,456,151)

(HS) Homestead Local (438)	(+)	\$0		
(HS) Homestead State (438)	(+)	\$6,385,288		
(O65) Over 65 Local (131)	(+)	\$0		
(O65) Over 65 State (131)	(+)	\$1,116,358		
(DP) Disabled Persons Local (45)	(+)	\$0		
(DP) Disabled Persons State (45)	(+)	\$355,524		
(DV) Disabled Vet (6)	(+)	\$56,403		
(PC) Pollution Control (1)	(+)	\$2,597,230		
(HB366) House Bill 366 (1)	(+)	\$166		
Total Exemptions	(=)	\$10,510,969	(-)	\$10,510,969
Net Taxable (Before Freeze)			(=)	\$91,991,051

**** O65 Freeze Totals

Freeze Assessed	\$4,249,532
Freeze Taxable	\$1,231,265
Freeze Ceiling (129)	\$6,512.11

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$90,759,786
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*** DP Freeze Totals

Freeze Assessed	\$1,398,279
Freeze Taxable	\$420,908
Freeze Ceiling (43)	\$3,334.28

*** 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)	(=)	\$90,338,878
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SLV - La Villa Isd (Under ARB Review Totals)

Number of Properties: 7

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$27,612		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$27,612	(+)	\$27,612

Improvement Totals

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

Other Totals

Personal Property (6)		\$14,797	(+)	\$14,797
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$42,409
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$42,409

Exemptions

(HS Assd 0)

(HB366) House Bill 366 (3)	(+)	\$686		
Total Exemptions	(=)	\$686		(-) \$686
Net Taxable (Before Freeze)				(=) \$41,723

**** 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)			(=)	\$41,723



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$41,723
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SLY - Lyford Isd (ARB Approved Totals)

Number of Properties: 467

Land Totals

Land - Homesite	(+)	\$59,724		
Land - Non Homesite	(+)	\$869,158		
Land - Ag Market	(+)	\$14,054,288		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$14,983,170	(+)	\$14,983,170

Improvement Totals

Improvements - Homesite	(+)	\$1,049,713		
Improvements - Non Homesite	(+)	\$2,110,094		
Total Improvements	(=)	\$3,159,807	(+)	\$3,159,807

Other Totals

Personal Property (3)		\$1,687,520	(+)	\$1,687,520
Minerals (9)		\$434,900	(+)	\$434,900
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$20,265,397
Total Homestead Cap Adjustment (3)				(-) \$44,808
Total Exempt Property (27)				(-) \$353,181

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$14,054,288		
Ag Use (383)	(-)	\$3,416,313		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$10,637,975	(-)	\$10,637,975
Total Assessed			(=)	\$9,229,433

Exemptions

(HS Assd 1,064,629)

(HS) Homestead Local (14)	(+)	\$0		
(HS) Homestead State (14)	(+)	\$208,665		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$32,433		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(DV) Disabled Vet (1)	(+)	\$7,500		
Total Exemptions	(=)	\$258,598	(-)	\$258,598
Net Taxable (Before Freeze)			(=)	\$8,970,835



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SMA - Monte Alto Isd (ARB Approved Totals)

Number of Properties: 2444

Land Totals

Land - Homesite	(+)	\$7,755,670		
Land - Non Homesite	(+)	\$21,273,785		
Land - Ag Market	(+)	\$87,799,702		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$116,829,157	(+)	\$116,829,157

Improvement Totals

Improvements - Homesite	(+)	\$18,375,165		
Improvements - Non Homesite	(+)	\$19,435,173		
Total Improvements	(=)	\$37,810,338	(+)	\$37,810,338

Other Totals

Personal Property (26)		\$11,137,384	(+)	\$11,137,384
Minerals (42)		\$2,463,310	(+)	\$2,463,310
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$168,240,189
Total Homestead Cap Adjustment (250)				(-) \$1,570,144
Total Exempt Property (49)				(-) \$5,276,233

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$87,799,702		
Ag Use (932)	(-)	\$8,264,755		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$79,534,947	(-)	\$79,534,947
Total Assessed			(=)	\$81,858,865

Exemptions

(HS Assd 23,443,945)

(HS) Homestead Local (497)	(+)	\$0		
(HS) Homestead State (497)	(+)	\$7,160,783		
(O65) Over 65 Local (145)	(+)	\$0		
(O65) Over 65 State (145)	(+)	\$1,151,010		
(DP) Disabled Persons Local (33)	(+)	\$0		
(DP) Disabled Persons State (33)	(+)	\$250,910		
(DV) Disabled Vet (15)	(+)	\$493,915		
(HB366) House Bill 366 (2)	(+)	\$401		
Total Exemptions	(=)	\$9,057,019	(-)	\$9,057,019
Net Taxable (Before Freeze)			(=)	\$72,801,846

**** O65 Freeze Totals

Freeze Assessed	\$5,013,930
Freeze Taxable	\$1,855,395
Freeze Ceiling (140)	\$13,664.71

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$70,946,451

*** DP Freeze Totals

Freeze Assessed	\$1,479,648
Freeze Taxable	\$546,085
Freeze Ceiling (30)	\$7,113.33

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$70,400,366



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SMA - Monte Alto Isd (Under ARB Review Totals)

Number of Properties: 41

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$96,993		
Land - Ag Market	(+)	\$1,966,918		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,063,911	(+)	\$2,063,911

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$47,085		
Total Improvements	(=)	\$47,085	(+)	\$47,085

Other Totals

Personal Property (6)		\$13,800	(+)	\$13,800
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,124,796
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,966,918		
Ag Use (25)	(-)	\$216,124		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,750,794	(-)	\$1,750,794
Total Assessed			(=)	\$374,002

Exemptions

(HS Assd 0)

(HB366) House Bill 366 (2)	(+)	\$542		
Total Exemptions	(=)	\$542	(-)	\$542
Net Taxable (Before Freeze)			(=)	\$373,460

**** 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)			(=)	\$373,460



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$373,460
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SMC - Mercedes Isd (ARB Approved Totals)

Number of Properties: 9340

Land Totals

Land - Homesite	(+)	\$54,871,453		
Land - Non Homesite	(+)	\$151,048,200		
Land - Ag Market	(+)	\$135,190,739		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$341,110,392	(+)	\$341,110,392

Improvement Totals

Improvements - Homesite	(+)	\$110,206,824		
Improvements - Non Homesite	(+)	\$210,667,925		
Total Improvements	(=)	\$320,874,749	(+)	\$320,874,749

Other Totals

Personal Property (469)		\$81,122,852	(+)	\$81,122,852
Minerals (98)		\$16,015,960	(+)	\$16,015,960
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$759,123,953
Total Homestead Cap Adjustment (711)				(-) \$7,405,943
Total Exempt Property (405)				(-) \$110,092,363

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$135,190,739		
Ag Use (1045)	(-)	\$7,918,049		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$127,272,690		(-) \$127,272,690
Total Assessed				(=) \$514,352,957

Exemptions

(HS Assd 155,599,050)

(HS) Homestead Local (3163)	(+)	\$0		
(HS) Homestead State (3163)	(+)	\$46,505,220		
(O65) Over 65 Local (1033)	(+)	\$0		
(O65) Over 65 State (1033)	(+)	\$9,214,238		
(DP) Disabled Persons Local (205)	(+)	\$0		
(DP) Disabled Persons State (205)	(+)	\$1,691,805		
(DV) Disabled Vet (102)	(+)	\$2,358,574		
(HB366) House Bill 366 (5)	(+)	\$1,321		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,073		
Total Exemptions	(=)	\$62,610,231		(-) \$62,610,231
Net Taxable (Before Freeze)				(=) \$451,742,726

**** O65 Freeze Totals

Freeze Assessed	\$41,506,591
Freeze Taxable	\$16,986,505
Freeze Ceiling (999)	\$112,947.49

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$434,756,221
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*** DP Freeze Totals

Freeze Assessed	\$8,229,446
Freeze Taxable	\$3,224,578
Freeze Ceiling (202)	\$33,757.04

*** 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)	(=)	\$431,531,643
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SMC - Mercedes Isd (Under ARB Review Totals)

Number of Properties: 61

Land Totals

Land - Homesite	(+)	\$481,776		
Land - Non Homesite	(+)	\$229,655		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$711,431	(+)	\$711,431

Improvement Totals

Improvements - Homesite	(+)	\$233,050		
Improvements - Non Homesite	(+)	\$220,750		
Total Improvements	(=)	\$453,800	(+)	\$453,800

Other Totals

Personal Property (47)		\$2,209,613	(+)	\$2,209,613
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,374,844
Total Homestead Cap Adjustment (1)				(-) \$281,020
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$3,093,824

Exemptions

(HS Assd 433,806)

(HS) Homestead Local (4)	(+)	\$0		
(HS) Homestead State (4)	(+)	\$60,000		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$20,000		
(HB366) House Bill 366 (7)	(+)	\$1,675		
Total Exemptions	(=)	\$81,675		(-) \$81,675
Net Taxable (Before Freeze)				(=) \$3,012,149

**** O65 Freeze Totals

Freeze Assessed		\$205,735		
Freeze Taxable		\$155,735		
Freeze Ceiling (2)		\$470.86		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$2,856,414
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,856,414
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SML - Mcallen Isd (ARB Approved Totals)

Number of Properties: 45803

Land Totals

Land - Homesite	(+)	\$644,481,043		
Land - Non Homesite	(+)	\$1,806,780,147		
Land - Ag Market	(+)	\$188,860,406		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,640,121,596	(+)	\$2,640,121,596

Improvement Totals

Improvements - Homesite	(+)	\$1,557,171,869		
Improvements - Non Homesite	(+)	\$2,353,660,997		
Total Improvements	(=)	\$3,910,832,866	(+)	\$3,910,832,866

Other Totals

Personal Property (5166)		\$809,960,537	(+)	\$809,960,537
Minerals (557)		\$107,736,340	(+)	\$107,736,340
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$7,468,651,339
Total Homestead Cap Adjustment (2436)				(-) \$36,328,406
Total Exempt Property (963)				(-) \$767,153,937

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$188,860,406		
Ag Use (316)	(-)	\$1,127,860		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$187,732,546	(-)	\$187,732,546
Total Assessed			(=)	\$6,477,436,450

Exemptions

(HS Assd 2,121,982,028)

(HS) Homestead Local (19446)	(+)	\$0		
(HS) Homestead State (19446)	(+)	\$287,381,186		
(O65) Over 65 Local (5601)	(+)	\$0		
(O65) Over 65 State (5601)	(+)	\$53,503,138		
(DP) Disabled Persons Local (818)	(+)	\$0		
(DP) Disabled Persons State (818)	(+)	\$7,476,559		
(DV) Disabled Vet (582)	(+)	\$16,143,543		
(HB366) House Bill 366 (37)	(+)	\$15,208		
(FP) Freeport (42)	(+)	\$44,333,393		
(PC) Pollution Control (3)	(+)	\$320,993		
Total Exemptions	(=)	\$409,174,020	(-)	\$409,174,020
Net Taxable (Before Freeze)			(=)	\$6,068,262,430

**** O65 Freeze Totals

Freeze Assessed	\$473,936,785
Freeze Taxable	\$338,309,181
Freeze Ceiling (5386)	\$2,597,890.22

**** O65 Transfer Totals

Transfer Assessed	\$0
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$5,729,953,249
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*** DP Freeze Totals

Freeze Assessed	\$62,130,656
Freeze Taxable	\$39,497,358
Freeze Ceiling (802)	\$394,200.63

*** 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)	(=)	\$5,690,455,891
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SML - Mcallen Isd (Under ARB Review Totals)

Number of Properties: 1197

Land Totals

Land - Homesite	(+)	\$5,683,162		
Land - Non Homesite	(+)	\$58,097,830		
Land - Ag Market	(+)	\$2,203,463		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$65,984,455	(+)	\$65,984,455

Improvement Totals

Improvements - Homesite	(+)	\$12,703,425		
Improvements - Non Homesite	(+)	\$59,743,750		
Total Improvements	(=)	\$72,447,175	(+)	\$72,447,175

Other Totals

Personal Property (161)		\$41,421,080	(+)	\$41,421,080
Minerals (732)		\$3,111,540	(+)	\$3,111,540
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$182,964,250
Total Homestead Cap Adjustment (17)				(-) \$1,350,950
Total Exempt Property (5)				(-) \$221,950

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,203,463		
Ag Use (5)	(-)	\$5,405		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,198,058	(-)	\$2,198,058
Total Assessed			(=)	\$179,193,292

Exemptions

(HS Assd 17,004,062)

(HS) Homestead Local (82)	(+)	\$0		
(HS) Homestead State (82)	(+)	\$1,222,500		
(O65) Over 65 Local (21)	(+)	\$0		
(O65) Over 65 State (21)	(+)	\$210,000		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(DV) Disabled Vet (1)	(+)	\$10,000		
(PC) Pollution Control (4)	(+)	\$44,290		
(HB366) House Bill 366 (6)	(+)	\$1,118		
Total Exemptions	(=)	\$1,497,908	(-)	\$1,497,908
Net Taxable (Before Freeze)			(=)	\$177,695,384

**** O65 Freeze Totals

Freeze Assessed	\$2,539,507
Freeze Taxable	\$2,064,507
Freeze Ceiling (19)	\$17,983.90

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$175,630,877
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*** DP Freeze Totals

Freeze Assessed	\$61,200
Freeze Taxable	\$36,200
Freeze Ceiling (1)	\$110.25

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$175,594,677
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SMS - Mission Isd (ARB Approved Totals)

Number of Properties: 25554

Land Totals

Land - Homesite	(+)	\$209,810,617		
Land - Non Homesite	(+)	\$472,681,832		
Land - Ag Market	(+)	\$170,349,539		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$852,841,988	(+)	\$852,841,988

Improvement Totals

Improvements - Homesite	(+)	\$536,167,729		
Improvements - Non Homesite	(+)	\$686,541,425		
Total Improvements	(=)	\$1,222,709,154	(+)	\$1,222,709,154

Other Totals

Personal Property (1143)		\$133,271,214	(+)	\$133,271,214
Minerals (227)		\$88,780,140	(+)	\$88,780,140
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,297,602,496
Total Homestead Cap Adjustment (1250)				(-) \$12,756,767
Total Exempt Property (767)				(-) \$304,077,752

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$170,349,539		
Ag Use (941)	(-)	\$3,602,820		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$166,746,719		(-) \$166,746,719
Total Assessed				(=) \$1,814,021,258

Exemptions

(HS Assd 715,848,474)

(HS) Homestead Local (10036)	(+)	\$0		
(HS) Homestead State (10036)	(+)	\$147,638,998		
(O65) Over 65 Local (3384)	(+)	\$0		
(O65) Over 65 State (3384)	(+)	\$30,635,148		
(DP) Disabled Persons Local (626)	(+)	\$0		
(DP) Disabled Persons State (626)	(+)	\$5,573,579		
(DV) Disabled Vet (301)	(+)	\$6,833,659		
(HB366) House Bill 366 (4)	(+)	\$1,040		
(HT) Historical (1)	(+)	\$5,000		
(FP) Freeport (2)	(+)	\$4,618,114		
(PC) Pollution Control (1)	(+)	\$6,160		
(CHDO) CHDO Exemption (2)	(+)	\$2,634,787		
Total Exemptions	(=)	\$197,946,485		(-) \$197,946,485
Net Taxable (Before Freeze)				(=) \$1,616,074,773

**** O65 Freeze Totals

Freeze Assessed		\$182,078,467		
Freeze Taxable		\$102,688,943		
Freeze Ceiling (3244)		\$792,393.58		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

**** O65 Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,513,385,830

*** DP Freeze Totals

Freeze Assessed	\$34,183,170		
Freeze Taxable	\$18,331,632		
Freeze Ceiling (609)	\$192,482.53		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,495,054,198



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SMS - Mission Isd (Under ARB Review Totals)

Number of Properties: 169

Land Totals

Land - Homesite	(+)	\$497,373		
Land - Non Homesite	(+)	\$4,251,949		
Land - Ag Market	(+)	\$1,997,510		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$6,746,832	(+)	\$6,746,832

Improvement Totals

Improvements - Homesite	(+)	\$2,068,733		
Improvements - Non Homesite	(+)	\$5,396,887		
Total Improvements	(=)	\$7,465,620	(+)	\$7,465,620

Other Totals

Personal Property (104)		\$5,753,029	(+)	\$5,753,029
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$19,965,481
Total Homestead Cap Adjustment (6)				(-) \$35,603
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,997,510		
Ag Use (7)	(-)	\$38,431		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,959,079		(-) \$1,959,079
Total Assessed				(=) \$17,970,799

Exemptions

(HS Assd 2,530,503)

(HS) Homestead Local (17)	(+)	\$0		
(HS) Homestead State (17)	(+)	\$240,000		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$40,000		
(HB366) House Bill 366 (6)	(+)	\$1,606		
(FP) Freeport (1)	(+)	\$90,257		
Total Exemptions	(=)	\$371,863		(-) \$371,863
Net Taxable (Before Freeze)				(=) \$17,598,936

**** O65 Freeze Totals

Freeze Assessed		\$342,966		
Freeze Taxable		\$242,966		
Freeze Ceiling (4)		\$2,451.69		

**** 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)			(=)	\$17,355,970



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$17,355,970
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SPA - Psja Isd (ARB Approved Totals)

Number of Properties: 49753

Land Totals

Land - Homesite	(+)	\$342,753,543		
Land - Non Homesite	(+)	\$1,126,988,069		
Land - Ag Market	(+)	\$245,189,109		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,714,930,721	(+)	\$1,714,930,721

Improvement Totals

Improvements - Homesite	(+)	\$867,206,382		
Improvements - Non Homesite	(+)	\$1,461,901,648		
Total Improvements	(=)	\$2,329,108,030	(+)	\$2,329,108,030

Other Totals

Personal Property (2909)		\$384,937,991	(+)	\$384,937,991
Minerals (1354)		\$100,373,420	(+)	\$100,373,420
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,529,350,162
Total Homestead Cap Adjustment (2081)				(-) \$20,173,340
Total Exempt Property (1062)				(-) \$479,924,671

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$245,189,109		
Ag Use (989)	(-)	\$5,190,387		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$239,998,722	(-)	\$239,998,722
Total Assessed			(=)	\$3,789,253,429

Exemptions

(HS Assd 1,168,972,553)

(HS) Homestead Local (18585)	(+)	\$0		
(HS) Homestead State (18585)	(+)	\$271,404,253		
(O65) Over 65 Local (5417)	(+)	\$0		
(O65) Over 65 State (5417)	(+)	\$44,919,575		
(DP) Disabled Persons Local (1121)	(+)	\$0		
(DP) Disabled Persons State (1121)	(+)	\$10,217,682		
(DV) Disabled Vet (448)	(+)	\$8,501,623		
(HB366) House Bill 366 (17)	(+)	\$5,308		
(HT) Historical (1)	(+)	\$87,745		
(PC) Pollution Control (3)	(+)	\$150,699		
(PCO) Primarily Charitable Organizations (1)	(+)	\$41,625		
(CHDO) CHDO Exemption (2)	(+)	\$1,754,954		
Total Exemptions	(=)	\$337,083,464	(-)	\$337,083,464
Net Taxable (Before Freeze)			(=)	\$3,452,169,965

**** O65 Freeze Totals

Freeze Assessed		\$239,250,389		
Freeze Taxable		\$119,334,208		
Freeze Ceiling (5212)		\$952,361.26		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

**** O65 Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$3,332,835,757

*** DP Freeze Totals

Freeze Assessed	\$56,805,762		
Freeze Taxable	\$29,270,225		
Freeze Ceiling (1102)	\$310,721.00		

*** 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)		(=)	\$3,303,565,532



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SPA - Psja Isd (Under ARB Review Totals)

Number of Properties: 293

Land Totals

Land - Homesite	(+)	\$580,114		
Land - Non Homesite	(+)	\$16,590,969		
Land - Ag Market	(+)	\$2,989,871		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$20,160,954	(+)	\$20,160,954

Improvement Totals

Improvements - Homesite	(+)	\$1,531,867		
Improvements - Non Homesite	(+)	\$18,589,238		
Total Improvements	(=)	\$20,121,105	(+)	\$20,121,105

Other Totals

Personal Property (200)		\$10,636,905	(+)	\$10,636,905
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$50,918,964
Total Homestead Cap Adjustment (4)				(-) \$36,151
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,989,871		
Ag Use (4)	(-)	\$38,728		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,951,143	(-)	\$2,951,143
Total Assessed			(=)	\$47,931,670

Exemptions

(HS Assd 2,075,830)

(HS) Homestead Local (16)	(+)	\$0		
(HS) Homestead State (16)	(+)	\$240,000		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$40,000		
(HB366) House Bill 366 (3)	(+)	\$537		
Total Exemptions	(=)	\$280,537	(-)	\$280,537
Net Taxable (Before Freeze)			(=)	\$47,651,133

**** O65 Freeze Totals

Freeze Assessed		\$345,887		
Freeze Taxable		\$245,887		
Freeze Ceiling (4)		\$1,958.11		

**** 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)			(=)	\$47,405,246
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$47,405,246
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SPR - Progreso Isd (ARB Approved Totals)

Number of Properties: 3062

Land Totals

Land - Homesite	(+)	\$22,117,712		
Land - Non Homesite	(+)	\$40,556,463		
Land - Ag Market	(+)	\$47,875,483		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$110,549,658	(+)	\$110,549,658

Improvement Totals

Improvements - Homesite	(+)	\$41,211,628		
Improvements - Non Homesite	(+)	\$72,458,369		
Total Improvements	(=)	\$113,669,997	(+)	\$113,669,997

Other Totals

Personal Property (100)		\$13,782,526	(+)	\$13,782,526
Minerals (97)		\$4,710,360	(+)	\$4,710,360
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$242,712,541
Total Homestead Cap Adjustment (250)				(-) \$3,723,563
Total Exempt Property (117)				(-) \$42,610,440

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$47,875,483		
Ag Use (413)	(-)	\$4,249,821		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$43,625,662	(-)	\$43,625,662
Total Assessed			(=)	\$152,752,876

Exemptions

(HS Assd 58,728,969)

(HS) Homestead Local (1018)	(+)	\$0		
(HS) Homestead State (1018)	(+)	\$14,964,179		
(O65) Over 65 Local (222)	(+)	\$0		
(O65) Over 65 State (222)	(+)	\$1,822,690		
(DP) Disabled Persons Local (67)	(+)	\$0		
(DP) Disabled Persons State (67)	(+)	\$603,943		
(DV) Disabled Vet (12)	(+)	\$242,190		
(HB366) House Bill 366 (3)	(+)	\$912		
Total Exemptions	(=)	\$17,633,914	(-)	\$17,633,914
Net Taxable (Before Freeze)			(=)	\$135,118,962

**** O65 Freeze Totals

Freeze Assessed	\$10,783,796
Freeze Taxable	\$5,724,126
Freeze Ceiling (220)	\$41,585.35

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$129,394,836

*** DP Freeze Totals

Freeze Assessed	\$2,755,217
Freeze Taxable	\$1,166,274
Freeze Ceiling (66)	\$12,388.80

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$128,228,562



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SPR - Progreso Isd (Under ARB Review Totals)

Number of Properties: 23

Land Totals

Land - Homesite	(+)	\$125,402		
Land - Non Homesite	(+)	\$83,853		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$209,255	(+)	\$209,255

Improvement Totals

Improvements - Homesite	(+)	\$219,113		
Improvements - Non Homesite	(+)	\$324,613		
Total Improvements	(=)	\$543,726	(+)	\$543,726

Other Totals

Personal Property (20)		\$1,127,416	(+)	\$1,127,416
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,880,397
Total Homestead Cap Adjustment (1)				(-) \$43,240
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$1,837,157

Exemptions

(HS Assd 301,275)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$15,000		
(HB366) House Bill 366 (5)	(+)	\$1,370		
Total Exemptions	(=)	\$16,370		(-) \$16,370
Net Taxable (Before Freeze)				(=) \$1,820,787

**** O65 Freeze Totals

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

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$1,820,787
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,820,787
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SSL - Sharyland Isd (ARB Approved Totals)

Number of Properties: 18573

Land Totals

Land - Homesite	(+)	\$283,684,266		
Land - Non Homesite	(+)	\$579,640,147		
Land - Ag Market	(+)	\$185,367,542		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,048,691,955	(+)	\$1,048,691,955

Improvement Totals

Improvements - Homesite	(+)	\$804,738,717		
Improvements - Non Homesite	(+)	\$756,666,352		
Total Improvements	(=)	\$1,561,405,069	(+)	\$1,561,405,069

Other Totals

Personal Property (907)		\$332,228,286	(+)	\$332,228,286
Minerals (129)		\$28,295,650	(+)	\$28,295,650
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,970,620,960
Total Homestead Cap Adjustment (533)				(-) \$11,986,078
Total Exempt Property (398)				(-) \$117,072,521

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$185,367,542		
Ag Use (673)	(-)	\$2,067,555		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$183,299,987	(-)	\$183,299,987
Total Assessed			(=)	\$2,658,262,374

Exemptions

(HS Assd 1,054,937,702)

(HS) Homestead Local (6787)	(+)	\$0		
(HS) Homestead State (6787)	(+)	\$99,590,329		
(O65) Over 65 Local (1544)	(+)	\$0		
(O65) Over 65 State (1544)	(+)	\$13,285,856		
(DP) Disabled Persons Local (223)	(+)	\$0		
(DP) Disabled Persons State (223)	(+)	\$2,020,740		
(DV) Disabled Vet (206)	(+)	\$4,068,643		
(HB366) House Bill 366 (4)	(+)	\$1,551		
(FP) Freeport (33)	(+)	\$183,841,241		
Total Exemptions	(=)	\$302,808,360	(-)	\$302,808,360
Net Taxable (Before Freeze)			(=)	\$2,355,454,014

**** O65 Freeze Totals

Freeze Assessed	\$139,756,600
Freeze Taxable	\$104,661,371
Freeze Ceiling (1461)	\$902,667.45

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,250,792,643
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*** DP Freeze Totals

Freeze Assessed	\$21,328,010
Freeze Taxable	\$15,524,386
Freeze Ceiling (219)	\$156,281.47

*** 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)	(=)	\$2,235,268,257
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SSL - Sharyland Isd (Under ARB Review Totals)

Number of Properties: 198

Land Totals

Land - Homesite	(+)	\$3,439,067		
Land - Non Homesite	(+)	\$8,021,209		
Land - Ag Market	(+)	\$6,431,849		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$17,892,125	(+)	\$17,892,125

Improvement Totals

Improvements - Homesite	(+)	\$10,379,166		
Improvements - Non Homesite	(+)	\$12,093,358		
Total Improvements	(=)	\$22,472,524	(+)	\$22,472,524

Other Totals

Personal Property (82)		\$3,955,637	(+)	\$3,955,637
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$44,320,286
Total Homestead Cap Adjustment (9)				(-) \$214,184
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,431,849		
Ag Use (13)	(-)	\$43,736		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,388,113	(-)	\$6,388,113
Total Assessed			(=)	\$37,717,989

Exemptions

(HS Assd 13,406,566)

(HS) Homestead Local (52)	(+)	\$0		
(HS) Homestead State (52)	(+)	\$754,546		
(O65) Over 65 Local (5)	(+)	\$0		
(O65) Over 65 State (5)	(+)	\$42,500		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(DV) Disabled Vet (1)	(+)	\$10,000		
(PC) Pollution Control (1)	(+)	\$11,400		
(HB366) House Bill 366 (7)	(+)	\$1,377		
Total Exemptions	(=)	\$829,823	(-)	\$829,823
Net Taxable (Before Freeze)			(=)	\$36,888,166

**** O65 Freeze Totals

Freeze Assessed	\$965,073
Freeze Taxable	\$858,823
Freeze Ceiling (5)	\$9,470.67

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$36,029,343
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*** DP Freeze Totals

Freeze Assessed	\$35,166
Freeze Taxable	\$10,166
Freeze Ceiling (1)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$36,019,177
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SST - South Texas School (ARB Approved Totals)

Number of Properties: 334874

Land Totals

Land - Homesite	(+)	\$2,807,357,379		
Land - Non Homesite	(+)	\$7,577,875,171		
Land - Ag Market	(+)	\$3,409,415,343		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$729,238		
Total Land Market Value	(=)	\$13,795,377,131	(+)	\$13,795,377,131

Improvement Totals

Improvements - Homesite	(+)	\$6,748,740,545		
Improvements - Non Homesite	(+)	\$9,862,882,736		
Total Improvements	(=)	\$16,611,623,281	(+)	\$16,611,623,281

Other Totals

Personal Property (17106)		\$2,610,970,904	(+)	\$2,610,970,904
Minerals (18500)		\$2,594,485,180	(+)	\$2,594,485,180
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$35,612,456,496
Total Homestead Cap Adjustment (22942)				(-) \$226,861,311
Total Exempt Property (7683)				(-) \$3,741,335,167

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,409,415,343		
Ag Use (18550)	(-)	\$171,826,872		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,237,588,471	(-)	\$3,237,588,471
Total Assessed			(=)	\$28,406,671,547

Exemptions

(HS Assd 9,145,633,353)

(HS) Homestead Local (115860)	(+)	\$0		
(HS) Homestead State (115860)	(+)	\$0		
(O65) Over 65 Local (31937)	(+)	\$0		
(O65) Over 65 State (31937)	(+)	\$0		
(DP) Disabled Persons Local (6797)	(+)	\$0		
(DP) Disabled Persons State (6797)	(+)	\$0		
(DV) Disabled Vet (2978)	(+)	\$68,765,402		
(PC) Pollution Control (24)	(+)	\$56,329,546		
(HB366) House Bill 366 (80)	(+)	\$28,356		
(CHDO) CHDO Exemption (7)	(+)	\$8,815,835		
Total Exemptions	(=)	\$133,939,139	(-)	\$133,939,139
Net Taxable (Before Freeze)			(=)	\$28,272,732,408



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SST - South Texas School (Under ARB Review Totals)

Number of Properties: 3398

Land Totals

Land - Homesite	(+)	\$13,265,341		
Land - Non Homesite	(+)	\$135,918,454		
Land - Ag Market	(+)	\$71,274,689		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$220,458,484	(+)	\$220,458,484

Improvement Totals

Improvements - Homesite	(+)	\$34,942,212		
Improvements - Non Homesite	(+)	\$194,136,776		
Total Improvements	(=)	\$229,078,988	(+)	\$229,078,988

Other Totals

Personal Property (1073)		\$104,262,048	(+)	\$104,262,048
Minerals (952)		\$11,904,160	(+)	\$11,904,160
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$565,703,680
Total Homestead Cap Adjustment (64)				(-) \$2,494,529
Total Exempt Property (11)				(-) \$239,310

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$71,274,689		
Ag Use (233)	(-)	\$2,588,764		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$68,685,925	(-)	\$68,685,925
Total Assessed			(=)	\$494,283,916

Exemptions

(HS Assd 45,483,966)

(HS) Homestead Local (236)	(+)	\$0		
(HS) Homestead State (236)	(+)	\$0		
(O65) Over 65 Local (52)	(+)	\$0		
(O65) Over 65 State (52)	(+)	\$0		
(DP) Disabled Persons Local (3)	(+)	\$0		
(DP) Disabled Persons State (3)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$32,000		
(PC) Pollution Control (7)	(+)	\$82,790		
(HB366) House Bill 366 (8)	(+)	\$1,379		
Total Exemptions	(=)	\$116,169	(-)	\$116,169
Net Taxable (Before Freeze)			(=)	\$494,167,747



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SVV - Valley View Isd (ARB Approved Totals)

Number of Properties: 5351

Land Totals

Land - Homesite	(+)	\$38,905,849		
Land - Non Homesite	(+)	\$134,533,636		
Land - Ag Market	(+)	\$56,422,863		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$229,862,348	(+)	\$229,862,348

Improvement Totals

Improvements - Homesite	(+)	\$115,815,754		
Improvements - Non Homesite	(+)	\$194,310,301		
Total Improvements	(=)	\$310,126,055	(+)	\$310,126,055

Other Totals

Personal Property (330)		\$32,454,148	(+)	\$32,454,148
Minerals (103)		\$6,092,260	(+)	\$6,092,260
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$578,534,811
Total Homestead Cap Adjustment (73)				(-) \$1,198,275
Total Exempt Property (93)				(-) \$82,557,484

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$56,422,863		
Ag Use (126)	(-)	\$980,718		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$55,442,145		(-) \$55,442,145
Total Assessed				(=) \$439,336,907

Exemptions

(HS Assd 151,996,651)

(HS) Homestead Local (2034)	(+)	\$0		
(HS) Homestead State (2034)	(+)	\$30,277,392		
(O65) Over 65 Local (272)	(+)	\$0		
(O65) Over 65 State (272)	(+)	\$2,606,046		
(DP) Disabled Persons Local (99)	(+)	\$0		
(DP) Disabled Persons State (99)	(+)	\$944,444		
(DV) Disabled Vet (14)	(+)	\$428,525		
(PC) Pollution Control (1)	(+)	\$54,420		
(HB366) House Bill 366 (2)	(+)	\$394		
Total Exemptions	(=)	\$34,311,221		(-) \$34,311,221
Net Taxable (Before Freeze)				(=) \$405,025,686

**** O65 Freeze Totals

Freeze Assessed	\$15,216,890
Freeze Taxable	\$8,984,643
Freeze Ceiling (255)	\$77,848.42

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Certification**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$396,041,043
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*** DP Freeze Totals

Freeze Assessed	\$6,472,726
Freeze Taxable	\$4,055,837
Freeze Ceiling (99)	\$42,996.82

*** 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)	(=)	\$391,985,206
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SVV - Valley View Isd (Under ARB Review Totals)

Number of Properties: 226

Land Totals

Land - Homesite	(+)	\$15,600		
Land - Non Homesite	(+)	\$5,670,073		
Land - Ag Market	(+)	\$366,268		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$6,051,941	(+)	\$6,051,941

Improvement Totals

Improvements - Homesite	(+)	\$84,292		
Improvements - Non Homesite	(+)	\$5,298,163		
Total Improvements	(=)	\$5,382,455	(+)	\$5,382,455

Other Totals

Personal Property (28)		\$1,667,322	(+)	\$1,667,322
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$13,101,718
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$366,268		
Ag Use (1)	(-)	\$4,575		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$361,693	(-)	\$361,693
Total Assessed			(=)	\$12,740,025

Exemptions

(HS Assd 99,892)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$15,000		
(HB366) House Bill 366 (6)	(+)	\$1,272		
Total Exemptions	(=)	\$16,272	(-)	\$16,272
Net Taxable (Before Freeze)			(=)	\$12,723,753

**** 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)			(=)	\$12,723,753
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$12,723,753
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SWL - Weslaco Isd (ARB Approved Totals)

Number of Properties: 30281

Land Totals

Land - Homesite	(+)	\$225,544,577		
Land - Non Homesite	(+)	\$577,914,778		
Land - Ag Market	(+)	\$188,786,800		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$992,246,155	(+)	\$992,246,155

Improvement Totals

Improvements - Homesite	(+)	\$503,396,749		
Improvements - Non Homesite	(+)	\$838,937,984		
Total Improvements	(=)	\$1,342,334,733	(+)	\$1,342,334,733

Other Totals

Personal Property (1290)		\$195,118,120	(+)	\$195,118,120
Minerals (725)		\$42,842,420	(+)	\$42,842,420
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,572,541,428
Total Homestead Cap Adjustment (1913)				(-) \$17,315,895
Total Exempt Property (697)				(-) \$399,940,882

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$188,786,800		
Ag Use (1157)	(-)	\$6,044,452		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$182,742,348	(-)	\$182,742,348
Total Assessed			(=)	\$1,972,542,303

Exemptions

(HS Assd 698,598,801)

(HS) Homestead Local (10506)	(+)	\$0		
(HS) Homestead State (10506)	(+)	\$154,158,243		
(O65) Over 65 Local (3231)	(+)	\$0		
(O65) Over 65 State (3231)	(+)	\$26,586,084		
(DP) Disabled Persons Local (643)	(+)	\$0		
(DP) Disabled Persons State (643)	(+)	\$5,878,997		
(DV) Disabled Vet (251)	(+)	\$3,670,084		
(HB366) House Bill 366 (7)	(+)	\$2,700		
Total Exemptions	(=)	\$190,296,108	(-)	\$190,296,108
Net Taxable (Before Freeze)			(=)	\$1,782,246,195

**** O65 Freeze Totals

Freeze Assessed	\$144,740,108
Freeze Taxable	\$73,163,864
Freeze Ceiling (3106)	\$498,873.86

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$1,709,082,331

*** DP Freeze Totals

Freeze Assessed	\$32,857,203
Freeze Taxable	\$17,472,313
Freeze Ceiling (622)	\$158,433.75

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$1,691,610,018



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

SWL - Weslaco Isd (Under ARB Review Totals)

Number of Properties: 217

Land Totals

Land - Homesite	(+)	\$486,706		
Land - Non Homesite	(+)	\$4,533,839		
Land - Ag Market	(+)	\$1,140,231		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$6,160,776	(+)	\$6,160,776

Improvement Totals

Improvements - Homesite	(+)	\$1,457,755		
Improvements - Non Homesite	(+)	\$6,795,162		
Total Improvements	(=)	\$8,252,917	(+)	\$8,252,917

Other Totals

Personal Property (84)		\$14,004,031	(+)	\$14,004,031
Minerals (73)		\$505,730	(+)	\$505,730
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$28,923,454
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (3)				(-) \$1,660

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,140,231		
Ag Use (12)	(-)	\$31,704		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,108,527	(-)	\$1,108,527
Total Assessed			(=)	\$27,813,267

Exemptions

(HS Assd 1,944,461)

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$165,000		
(O65) Over 65 Local (5)	(+)	\$0		
(O65) Over 65 State (5)	(+)	\$50,000		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(HB366) House Bill 366 (3)	(+)	\$275		
(PC) Pollution Control (1)	(+)	\$16,650		
Total Exemptions	(=)	\$241,925	(-)	\$241,925
Net Taxable (Before Freeze)			(=)	\$27,571,342

**** O65 Freeze Totals

Freeze Assessed		\$830,804		
Freeze Taxable		\$730,804		
Freeze Ceiling (4)		\$7,392.01		

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$26,840,538

*** DP Freeze Totals

Freeze Assessed	\$208,173		
Freeze Taxable	\$183,173		
Freeze Ceiling (1)	\$2,181.22		

*** 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)		(=)	\$26,657,365



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TCOA01 - City of Alamo Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 242

Land Totals

Land - Homesite	(+)	\$1,051,831		
Land - Non Homesite	(+)	\$21,834,581		
Land - Ag Market	(+)	\$13,588,001		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$36,474,413	(+)	\$36,474,413

Improvement Totals

Improvements - Homesite	(+)	\$1,851,573		
Improvements - Non Homesite	(+)	\$18,784,974		
Total Improvements	(=)	\$20,636,547	(+)	\$20,636,547

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$57,110,960
Total Homestead Cap Adjustment (8)				(-) \$161,885
Total Exempt Property (5)				(-) \$1,313,430

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$13,588,001		
Ag Use (43)	(-)	\$154,285		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$13,433,716	(-)	\$13,433,716
Total Assessed			(=)	\$42,201,929

Exemptions

(HS Assd 2,654,721)

(HS) Homestead Local (31)	(+)	\$0		
(HS) Homestead State (31)	(+)	\$0		
(O65) Over 65 Local (13)	(+)	\$0		
(O65) Over 65 State (13)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$0		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$48,740		
Total Exemptions	(=)	\$48,740	(-)	\$48,740
Net Taxable (Before Freeze)			(=)	\$42,153,189



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TCAO1 - City of Alamo Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$711,195		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$711,195	(+)	\$711,195

Improvement Totals

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

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$711,195
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$711,195		
Ag Use (1)	(-)	\$16,373		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$694,822		(-) \$694,822
Total Assessed				(=) \$16,373

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$16,373



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TCDN1 - City of Donna Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 115

Land Totals

Land - Homesite	(+)	\$235,747		
Land - Non Homesite	(+)	\$2,545,192		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,780,939	(+)	\$2,780,939

Improvement Totals

Improvements - Homesite	(+)	\$771,716		
Improvements - Non Homesite	(+)	\$1,004,375		
Total Improvements	(=)	\$1,776,091	(+)	\$1,776,091

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,557,030
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (1)				(-) \$22,233

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$4,534,797

Exemptions

(HS Assd 1,007,463)

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$4,534,797



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TCDN2 - City of Donna Tax Increment Zone 2 (ARB Approved Totals)

Number of Properties: 36

Land Totals

Land - Homesite	(+)	\$14,876		
Land - Non Homesite	(+)	\$263,340		
Land - Ag Market	(+)	\$2,763,890		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,042,106	(+)	\$3,042,106

Improvement Totals

Improvements - Homesite	(+)	\$125,140		
Improvements - Non Homesite	(+)	\$75,063		
Total Improvements	(=)	\$200,203	(+)	\$200,203

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,242,309
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (2)				(-) \$112,772

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,763,890		
Ag Use (24)	(-)	\$498,123		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,265,767	(-)	\$2,265,767
Total Assessed			(=)	\$863,770

Exemptions

(HS Assd 140,016)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$863,770



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TCEB1 - Edinburg City Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 16

Land Totals

Land - Homesite	(+)	\$285,930		
Land - Non Homesite	(+)	\$1,725,226		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,011,156	(+)	\$2,011,156

Improvement Totals

Improvements - Homesite	(+)	\$792,920		
Improvements - Non Homesite	(+)	\$1,220,757		
Total Improvements	(=)	\$2,013,677	(+)	\$2,013,677

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,024,833
Total Homestead Cap Adjustment (2)				(-) \$63,490
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$3,961,343

Exemptions

(HS Assd 1,015,360)

(HS) Homestead Local (10)	(+)	\$0		
(HS) Homestead State (10)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$3,961,343



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TCEB2 - Edinburg City Tax Increment Zone 2 (ARB Approved Totals)

Number of Properties: 9

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$24,404,834		
Land - Ag Market	(+)	\$1,523,803		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$25,928,637	(+)	\$25,928,637

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$12,472,351		
Total Improvements	(=)	\$12,472,351	(+)	\$12,472,351

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$38,400,988
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,523,803		
Ag Use (1)	(-)	\$3,176		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,520,627	(-)	\$1,520,627
Total Assessed			(=)	\$36,880,361

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$36,880,361



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TCHD1 - City of Hidalgo Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 474

Land Totals

Land - Homesite	(+)	\$2,005,651		
Land - Non Homesite	(+)	\$19,690,234		
Land - Ag Market	(+)	\$11,243,563		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$32,939,448	(+)	\$32,939,448

Improvement Totals

Improvements - Homesite	(+)	\$6,566,018		
Improvements - Non Homesite	(+)	\$27,282,367		
Total Improvements	(=)	\$33,848,385	(+)	\$33,848,385

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$66,787,833
Total Homestead Cap Adjustment (3)				(-) \$56,829
Total Exempt Property (42)				(-) \$15,518,245

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,243,563		
Ag Use (30)	(-)	\$150,014		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,093,549		(-) \$11,093,549
Total Assessed				(=) \$40,119,210

Exemptions

(HS Assd 8,440,412)

(HS) Homestead Local (97)	(+)	\$0		
(HS) Homestead State (97)	(+)	\$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		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$40,119,210



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TCHD1 - City of Hidalgo Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 6

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$3,256,253		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,256,253	(+)	\$3,256,253

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$23,151,129		
Total Improvements	(=)	\$23,151,129	(+)	\$23,151,129

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$26,407,382
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$26,407,382

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$26,407,382



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TCPN1 - PENITAS TAX INCREMENT ZONE 1 (ARB Approved Totals)

Number of Properties: 109

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$5,748,780		
Land - Ag Market	(+)	\$1,901,071		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,649,851	(+)	\$7,649,851

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$6,070,781		
Total Improvements	(=)	\$6,070,781	(+)	\$6,070,781

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$13,720,632
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (2)				(-) \$104,400

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,901,071		
Ag Use (64)	(-)	\$139,481		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,761,590	(-)	\$1,761,590
Total Assessed			(=)	\$11,854,642

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$11,854,642



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TCPN1 - PENITAS TAX INCREMENT ZONE 1 (Under ARB Review Totals)

Number of Properties: 6

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$75,000		
Land - Ag Market	(+)	\$146,970		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$221,970	(+)	\$221,970

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$13,383		
Total Improvements	(=)	\$13,383	(+)	\$13,383

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$235,353
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$146,970		
Ag Use (4)	(-)	\$7,957		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$139,013	(-)	\$139,013
Total Assessed			(=)	\$96,340

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$96,340



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

THCAO1 - COUNTY - City of Alamo Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 242

Land Totals

Land - Homesite	(+)	\$1,051,831		
Land - Non Homesite	(+)	\$21,834,581		
Land - Ag Market	(+)	\$13,588,001		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$36,474,413	(+)	\$36,474,413

Improvement Totals

Improvements - Homesite	(+)	\$1,851,573		
Improvements - Non Homesite	(+)	\$18,784,974		
Total Improvements	(=)	\$20,636,547	(+)	\$20,636,547

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$57,110,960
Total Homestead Cap Adjustment (8)				(-) \$161,885
Total Exempt Property (5)				(-) \$1,313,430

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$13,588,001		
Ag Use (43)	(-)	\$154,285		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$13,433,716	(-)	\$13,433,716
Total Assessed			(=)	\$42,201,929

Exemptions

(HS Assd 2,654,721)

(HS) Homestead Local (31)	(+)	\$0		
(HS) Homestead State (31)	(+)	\$0		
(O65) Over 65 Local (13)	(+)	\$0		
(O65) Over 65 State (13)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$0		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$48,740		
Total Exemptions	(=)	\$48,740	(-)	\$48,740
Net Taxable (Before Freeze)			(=)	\$42,153,189



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

THCAO1 - COUNTY - City of Alamo Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$711,195		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$711,195	(+)	\$711,195

Improvement Totals

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

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$711,195
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$711,195		
Ag Use (1)	(-)	\$16,373		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$694,822		(-) \$694,822
Total Assessed				(=) \$16,373

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$16,373



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

THCDN1 - COUNTY - City of Donna Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 115

Land Totals

Land - Homesite	(+)	\$235,747		
Land - Non Homesite	(+)	\$2,545,192		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,780,939	(+)	\$2,780,939

Improvement Totals

Improvements - Homesite	(+)	\$771,716		
Improvements - Non Homesite	(+)	\$1,004,375		
Total Improvements	(=)	\$1,776,091	(+)	\$1,776,091

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,557,030
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (1)				(-) \$22,233

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$4,534,797

Exemptions

(HS Assd 1,007,463)

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$4,534,797



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

THCDN2 - COUNTY - City of Donna Tax Increment Zone 2 (ARB Approved Totals)

Number of Properties: 36

Land Totals

Land - Homesite	(+)	\$14,876		
Land - Non Homesite	(+)	\$263,340		
Land - Ag Market	(+)	\$2,763,890		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,042,106	(+)	\$3,042,106

Improvement Totals

Improvements - Homesite	(+)	\$125,140		
Improvements - Non Homesite	(+)	\$75,063		
Total Improvements	(=)	\$200,203	(+)	\$200,203

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,242,309
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (2)				(-) \$112,772

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,763,890		
Ag Use (24)	(-)	\$498,123		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,265,767	(-)	\$2,265,767
Total Assessed			(=)	\$863,770

Exemptions

(HS Assd 140,016)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$863,770



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

THCEB1 - County-Edinburg City Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 16

Land Totals

Land - Homesite	(+)	\$285,930		
Land - Non Homesite	(+)	\$1,725,226		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,011,156	(+)	\$2,011,156

Improvement Totals

Improvements - Homesite	(+)	\$792,920		
Improvements - Non Homesite	(+)	\$1,220,757		
Total Improvements	(=)	\$2,013,677	(+)	\$2,013,677

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,024,833
Total Homestead Cap Adjustment (2)				(-) \$63,490
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$3,961,343

Exemptions

(HS Assd 1,015,360)

(HS) Homestead Local (10)	(+)	\$0		
(HS) Homestead State (10)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$3,961,343



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

THCHD1 - COUNTY - City of Hidalgo Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 474

Land Totals

Land - Homesite	(+)	\$2,005,651		
Land - Non Homesite	(+)	\$19,690,234		
Land - Ag Market	(+)	\$11,243,563		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$32,939,448	(+)	\$32,939,448

Improvement Totals

Improvements - Homesite	(+)	\$6,566,018		
Improvements - Non Homesite	(+)	\$27,282,367		
Total Improvements	(=)	\$33,848,385	(+)	\$33,848,385

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$66,787,833
Total Homestead Cap Adjustment (3)				(-) \$56,829
Total Exempt Property (42)				(-) \$15,518,245

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,243,563		
Ag Use (30)	(-)	\$150,014		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,093,549		(-) \$11,093,549
Total Assessed				(=) \$40,119,210

Exemptions

(HS Assd 8,440,412)

(HS) Homestead Local (97)	(+)	\$0		
(HS) Homestead State (97)	(+)	\$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		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$40,119,210



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

THCHD1 - COUNTY - City of Hidalgo Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 6

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$3,256,253		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,256,253	(+)	\$3,256,253

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$23,151,129		
Total Improvements	(=)	\$23,151,129	(+)	\$23,151,129

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$26,407,382
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$26,407,382

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$26,407,382



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1 (ARB Approved Totals)

Number of Properties: 109

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$5,748,780		
Land - Ag Market	(+)	\$1,901,071		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,649,851	(+)	\$7,649,851

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$6,070,781		
Total Improvements	(=)	\$6,070,781	(+)	\$6,070,781

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$13,720,632
Total Homestead Cap Adjustment (0)				(-)
Total Exempt Property (2)				(-)

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,901,071		
Ag Use (64)	(-)	\$139,481		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,761,590	(-)	\$1,761,590
Total Assessed			(=)	\$11,854,642

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$11,854,642



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1 (Under ARB Review Totals)

Number of Properties: 6

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$75,000		
Land - Ag Market	(+)	\$146,970		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$221,970	(+)	\$221,970

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$13,383		
Total Improvements	(=)	\$13,383	(+)	\$13,383

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$235,353
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$146,970		
Ag Use (4)	(-)	\$7,957		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$139,013	(-)	\$139,013
Total Assessed			(=)	\$96,340

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$96,340



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

THMC1 - COUNTY - Mercedes Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 503

Land Totals

Land - Homesite	(+)	\$390,717		
Land - Non Homesite	(+)	\$22,191,852		
Land - Ag Market	(+)	\$19,255,832		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$41,838,401	(+)	\$41,838,401

Improvement Totals

Improvements - Homesite	(+)	\$1,298,861		
Improvements - Non Homesite	(+)	\$9,366,131		
Total Improvements	(=)	\$10,664,992	(+)	\$10,664,992

Other Totals

Personal Property (1)		\$244,992	(+)	\$244,992
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$52,748,385
Total Homestead Cap Adjustment (4)				(-) \$28,466
Total Exempt Property (21)				(-) \$9,786,026

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$19,255,832		
Ag Use (51)	(-)	\$374,232		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$18,881,600		(-) \$18,881,600
Total Assessed				(=) \$24,052,293

Exemptions

(HS Assd 1,615,935)

(HS) Homestead Local (19)	(+)	\$0		
(HS) Homestead State (19)	(+)	\$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		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$24,052,293



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 2190

Land Totals

Land - Homesite	(+)	\$18,715,629		
Land - Non Homesite	(+)	\$155,959,071		
Land - Ag Market	(+)	\$57,173,422		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$231,848,122	(+)	\$231,848,122

Improvement Totals

Improvements - Homesite	(+)	\$55,013,794		
Improvements - Non Homesite	(+)	\$157,329,299		
Total Improvements	(=)	\$212,343,093	(+)	\$212,343,093

Other Totals

Personal Property (2)		\$145,147	(+)	\$145,147
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$444,336,362
Total Homestead Cap Adjustment (42)				(-) \$1,341,595
Total Exempt Property (115)				(-) \$37,312,203

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$57,173,422		
Ag Use (93)	(-)	\$1,275,747		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$55,897,675	(-)	\$55,897,675
Total Assessed			(=)	\$349,784,889

Exemptions

(HS Assd 71,834,385)

(HS) Homestead Local (468)	(+)	\$0		
(HS) Homestead State (468)	(+)	\$0		
(O65) Over 65 Local (59)	(+)	\$818,336		
(O65) Over 65 State (59)	(+)	\$0		
(DP) Disabled Persons Local (20)	(+)	\$0		
(DP) Disabled Persons State (20)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$566,435		
Total Exemptions	(=)	\$1,384,771	(-)	\$1,384,771
Net Taxable (Before Freeze)			(=)	\$348,400,118



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 14

Land Totals

Land - Homesite	(+)	\$198,995		
Land - Non Homesite	(+)	\$4,118,976		
Land - Ag Market	(+)	\$244,550		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$4,562,521	(+)	\$4,562,521

Improvement Totals

Improvements - Homesite	(+)	\$487,843		
Improvements - Non Homesite	(+)	\$7,126,429		
Total Improvements	(=)	\$7,614,272	(+)	\$7,614,272

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$12,176,793
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$244,550		
Ag Use (1)	(-)	\$2,008		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$242,542	(-)	\$242,542
Total Assessed			(=)	\$11,934,251

Exemptions

(HS Assd 686,838)

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$11,934,251



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 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	(+)	\$129,837		
Land - Ag Market	(+)	\$868,600		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$998,437	(+)	\$998,437

Improvement Totals

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

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$998,437
Total Homestead Cap Adjustment (0)				(-)
Total Exempt Property (2)				(-)

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$868,600		
Ag Use (5)	(-)	\$36,394		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$832,206		(-)
Total Assessed				(=)

Exemptions

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TMC1 - Mercedes Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 503

Land Totals

Land - Homesite	(+)	\$390,717		
Land - Non Homesite	(+)	\$22,191,852		
Land - Ag Market	(+)	\$19,255,832		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$41,838,401	(+)	\$41,838,401

Improvement Totals

Improvements - Homesite	(+)	\$1,298,861		
Improvements - Non Homesite	(+)	\$9,366,131		
Total Improvements	(=)	\$10,664,992	(+)	\$10,664,992

Other Totals

Personal Property (1)		\$244,992	(+)	\$244,992
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$52,748,385
Total Homestead Cap Adjustment (4)				(-) \$28,466
Total Exempt Property (21)				(-) \$9,786,026

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$19,255,832		
Ag Use (51)	(-)	\$374,232		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$18,881,600		(-) \$18,881,600
Total Assessed				(=) \$24,052,293

Exemptions

(HS Assd 1,615,935)

(HS) Homestead Local (19)	(+)	\$0		
(HS) Homestead State (19)	(+)	\$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		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$24,052,293



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TML - Mcallen Pub Imp Dist (ARB Approved Totals)

Number of Properties: 294

Land Totals

Land - Homesite	(+)	\$15,288		
Land - Non Homesite	(+)	\$20,620,468		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$20,635,756	(+)	\$20,635,756

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$41,916,966		
Total Improvements	(=)	\$41,916,966	(+)	\$41,916,966

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$62,552,722
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (20)				(-) \$13,574,580

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$48,978,142

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$48,978,142



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 9

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$487,472		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$487,472	(+)	\$487,472

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$559,129		
Total Improvements	(=)	\$559,129	(+)	\$559,129

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,046,601
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$1,046,601

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$1,046,601



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 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		
Total Land Market Value	(=)	\$92,396	(+)	\$92,396

Improvement Totals

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

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$92,396
Total Homestead Cap Adjustment (0)				(-)
Total Exempt Property (0)				(-)

Productivity Totals

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

Exemptions

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 2189

Land Totals

Land - Homesite	(+)	\$18,715,629		
Land - Non Homesite	(+)	\$155,866,675		
Land - Ag Market	(+)	\$57,173,422		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$231,755,726	(+)	\$231,755,726

Improvement Totals

Improvements - Homesite	(+)	\$55,013,794		
Improvements - Non Homesite	(+)	\$157,329,299		
Total Improvements	(=)	\$212,343,093	(+)	\$212,343,093

Other Totals

Personal Property (2)		\$145,147	(+)	\$145,147
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$444,243,966
Total Homestead Cap Adjustment (42)				(-) \$1,341,595
Total Exempt Property (115)				(-) \$37,312,203

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$57,173,422		
Ag Use (93)	(-)	\$1,275,747		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$55,897,675		(-) \$55,897,675
Total Assessed				(=) \$349,692,493

Exemptions

(HS Assd 71,834,385)

(HS) Homestead Local (468)	(+)	\$0		
(HS) Homestead State (468)	(+)	\$0		
(O65) Over 65 Local (59)	(+)	\$548,336		
(O65) Over 65 State (59)	(+)	\$0		
(DP) Disabled Persons Local (20)	(+)	\$0		
(DP) Disabled Persons State (20)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$566,435		
Total Exemptions	(=)	\$1,114,771		(-) \$1,114,771
Net Taxable (Before Freeze)				(=) \$348,577,722



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 14

Land Totals

Land - Homesite	(+)	\$198,995		
Land - Non Homesite	(+)	\$4,118,976		
Land - Ag Market	(+)	\$244,550		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$4,562,521	(+)	\$4,562,521

Improvement Totals

Improvements - Homesite	(+)	\$487,843		
Improvements - Non Homesite	(+)	\$7,126,429		
Total Improvements	(=)	\$7,614,272	(+)	\$7,614,272

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$12,176,793
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$244,550		
Ag Use (1)	(-)	\$2,008		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$242,542	(-)	\$242,542
Total Assessed			(=)	\$11,934,251

Exemptions

(HS Assd 686,838)

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$11,934,251



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

TMS2 - Mission Tax Increment Zone 2 (ARB Approved Totals)

Number of Properties: 7

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$129,837		
Land - Ag Market	(+)	\$868,600		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$998,437	(+)	\$998,437

Improvement Totals

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

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$998,437
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (2)				(-) \$129,837

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$868,600		
Ag Use (5)	(-)	\$36,394		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$832,206		(-) \$832,206
Total Assessed				(=) \$36,394

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$36,394



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 4458

Land Totals

Land - Homesite	(+)	\$25,812,573		
Land - Non Homesite	(+)	\$101,538,678		
Land - Ag Market	(+)	\$191,734,219		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$319,085,470	(+)	\$319,085,470

Improvement Totals

Improvements - Homesite	(+)	\$46,008,247		
Improvements - Non Homesite	(+)	\$154,494,064		
Total Improvements	(=)	\$200,502,311	(+)	\$200,502,311

Other Totals

Personal Property (36)		\$3,359,467	(+)	\$3,359,467
Minerals (772)		\$25,506,920	(+)	\$25,506,920
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$548,454,168
Total Homestead Cap Adjustment (314)				(-) \$4,365,055
Total Exempt Property (159)				(-) \$114,322,484

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$191,734,219		
Ag Use (1257)	(-)	\$10,333,289		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$181,400,930	(-)	\$181,400,930
Total Assessed			(=)	\$248,365,699

Exemptions

(HS Assd 66,533,914)

(HS) Homestead Local (901)	(+)	\$0		
(HS) Homestead State (901)	(+)	\$0		
(O65) Over 65 Local (313)	(+)	\$0		
(O65) Over 65 State (313)	(+)	\$0		
(DP) Disabled Persons Local (46)	(+)	\$0		
(DP) Disabled Persons State (46)	(+)	\$0		
(DV) Disabled Vet (33)	(+)	\$591,718		
(FP) Freeport (2)	(+)	\$142,514		
Total Exemptions	(=)	\$734,232	(-)	\$734,232
Net Taxable (Before Freeze)			(=)	\$247,631,467



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

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

Number of Properties: 19

Land Totals

Land - Homesite	(+)	\$70,632		
Land - Non Homesite	(+)	\$1,052,127		
Land - Ag Market	(+)	\$2,683,152		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,805,911	(+)	\$3,805,911

Improvement Totals

Improvements - Homesite	(+)	\$301,734		
Improvements - Non Homesite	(+)	\$26,634		
Total Improvements	(=)	\$328,368	(+)	\$328,368

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,134,279
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,683,152		
Ag Use (12)	(-)	\$125,587		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,557,565		(-) \$2,557,565
Total Assessed				(=) \$1,576,714

Exemptions

(HS Assd 372,366)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$1,576,714



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W06 - Engleman Irrg Water District (ARB Approved Totals)

Number of Properties: 784

Land Totals

Land - Homesite	(+)	\$1,457,982		
Land - Non Homesite	(+)	\$8,832,925		
Land - Ag Market	(+)	\$26,178,693		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$36,469,600	(+)	\$36,469,600

Improvement Totals

Improvements - Homesite	(+)	\$4,370,834		
Improvements - Non Homesite	(+)	\$6,577,232		
Total Improvements	(=)	\$10,948,066	(+)	\$10,948,066

Other Totals

Personal Property (8)		\$7,478,170	(+)	\$7,478,170
Minerals (239)		\$6,090,040	(+)	\$6,090,040
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$60,985,876
Total Homestead Cap Adjustment (30)				(-) \$325,481
Total Exempt Property (20)				(-) \$1,390,682

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$26,178,693		
Ag Use (240)	(-)	\$2,435,733		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$23,742,960	(-)	\$23,742,960
Total Assessed			(=)	\$35,526,753

Exemptions

(HS Assd 5,277,183)

(HS) Homestead Local (82)	(+)	\$780,435		
(HS) Homestead State (82)	(+)	\$0		
(O65) Over 65 Local (18)	(+)	\$179,403		
(O65) Over 65 State (18)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$52,873		
Total Exemptions	(=)	\$1,012,711	(-)	\$1,012,711
Net Taxable (Before Freeze)			(=)	\$34,514,042



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W06 - Engleman Irrg Water District (Under ARB Review Totals)

Number of Properties: 2

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$25,135		
Land - Ag Market	(+)	\$101,850		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$126,985	(+)	\$126,985

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$73,553		
Total Improvements	(=)	\$73,553	(+)	\$73,553

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$200,538
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$101,850		
Ag Use (1)	(-)	\$4,064		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$97,786		(-) \$97,786
Total Assessed				(=) \$102,752

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$102,752



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W09 - Hidalgo & Cameron Irrg District #9 (ARB Approved Totals)

Number of Properties: 9376

Land Totals

Land - Homesite	(+)	\$29,881,778		
Land - Non Homesite	(+)	\$197,109,673		
Land - Ag Market	(+)	\$350,531,762		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$577,523,213	(+)	\$577,523,213

Improvement Totals

Improvements - Homesite	(+)	\$91,105,065		
Improvements - Non Homesite	(+)	\$267,749,441		
Total Improvements	(=)	\$358,854,506	(+)	\$358,854,506

Other Totals

Personal Property (268)		\$78,278,393	(+)	\$78,278,393
Minerals (931)		\$43,686,590	(+)	\$43,686,590
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,058,342,702
Total Homestead Cap Adjustment (174)				(-) \$3,003,792
Total Exempt Property (299)				(-) \$113,005,957

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$350,531,762		
Ag Use (2466)	(-)	\$19,384,818		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$331,146,944	(-)	\$331,146,944
Total Assessed			(=)	\$611,186,009

Exemptions

(HS Assd 116,801,685)

(HS) Homestead Local (1302)	(+)	\$0		
(HS) Homestead State (1302)	(+)	\$0		
(O65) Over 65 Local (265)	(+)	\$0		
(O65) Over 65 State (265)	(+)	\$0		
(DP) Disabled Persons Local (65)	(+)	\$0		
(DP) Disabled Persons State (65)	(+)	\$0		
(DV) Disabled Vet (46)	(+)	\$1,273,948		
(HB366) House Bill 366 (1)	(+)	\$489		
(CHDO) CHDO Exemption (2)	(+)	\$4,357,964		
Total Exemptions	(=)	\$5,632,401	(-)	\$5,632,401
Net Taxable (Before Freeze)			(=)	\$605,553,608



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W09 - Hidalgo & Cameron Irrg District #9 (Under ARB Review Totals)

Number of Properties: 104

Land Totals

Land - Homesite	(+)	\$552,455		
Land - Non Homesite	(+)	\$246,299		
Land - Ag Market	(+)	\$1,430,809		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,229,563	(+)	\$2,229,563

Improvement Totals

Improvements - Homesite	(+)	\$445,700		
Improvements - Non Homesite	(+)	\$867,741		
Total Improvements	(=)	\$1,313,441	(+)	\$1,313,441

Other Totals

Personal Property (12)		\$10,345,133	(+)	\$10,345,133
Minerals (73)		\$505,730	(+)	\$505,730
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$14,393,867
Total Homestead Cap Adjustment (1)				(-) \$281,020
Total Exempt Property (3)				(-) \$1,660

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,430,809		
Ag Use (6)	(-)	\$55,385		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,375,424		(-) \$1,375,424
Total Assessed				(=) \$12,735,763

Exemptions

(HS Assd 717,135)

(HS) Homestead Local (5)	(+)	\$0		
(HS) Homestead State (5)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$0		
(HB366) House Bill 366 (1)	(+)	\$281		
(FP) Freeport (1)	(+)	\$3,879,473		
Total Exemptions	(=)	\$3,879,754		(-) \$3,879,754
Net Taxable (Before Freeze)				(=) \$8,856,009



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W14 - United Irr Wtr Dist (ARB Approved Totals)

Number of Properties: 28006

Land Totals

Land - Homesite	(+)	\$321,826,242		
Land - Non Homesite	(+)	\$694,076,595		
Land - Ag Market	(+)	\$303,090,485		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,318,993,322	(+)	\$1,318,993,322

Improvement Totals

Improvements - Homesite	(+)	\$895,380,240		
Improvements - Non Homesite	(+)	\$908,919,186		
Total Improvements	(=)	\$1,804,299,426	(+)	\$1,804,299,426

Other Totals

Personal Property (1006)		\$140,899,673	(+)	\$140,899,673
Minerals (119)		\$14,821,640	(+)	\$14,821,640
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,279,014,061
Total Homestead Cap Adjustment (1246)				(-) \$18,251,120
Total Exempt Property (528)				(-) \$283,129,998

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$303,090,485		
Ag Use (1466)	(-)	\$5,838,862		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$297,251,623	(-)	\$297,251,623
Total Assessed			(=)	\$2,680,381,320

Exemptions

(HS Assd 1,175,435,477)

(HS) Homestead Local (10646)	(+)	\$0		
(HS) Homestead State (10646)	(+)	\$0		
(O65) Over 65 Local (2230)	(+)	\$0		
(O65) Over 65 State (2230)	(+)	\$0		
(DP) Disabled Persons Local (576)	(+)	\$0		
(DP) Disabled Persons State (576)	(+)	\$0		
(DV) Disabled Vet (291)	(+)	\$7,527,369		
(HB366) House Bill 366 (5)	(+)	\$1,518		
(CHDO) CHDO Exemption (2)	(+)	\$2,634,787		
Total Exemptions	(=)	\$10,163,674	(-)	\$10,163,674
Net Taxable (Before Freeze)			(=)	\$2,670,217,646



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W14 - United Irr Wtr Dist (Under ARB Review Totals)

Number of Properties: 185

Land Totals

Land - Homesite	(+)	\$2,537,741		
Land - Non Homesite	(+)	\$8,869,270		
Land - Ag Market	(+)	\$8,429,359		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$19,836,370	(+)	\$19,836,370

Improvement Totals

Improvements - Homesite	(+)	\$7,840,187		
Improvements - Non Homesite	(+)	\$14,727,267		
Total Improvements	(=)	\$22,567,454	(+)	\$22,567,454

Other Totals

Personal Property (68)		\$4,340,173	(+)	\$4,340,173
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$46,743,997
Total Homestead Cap Adjustment (11)				(-) \$209,755
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,429,359		
Ag Use (20)	(-)	\$82,167		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$8,347,192	(-)	\$8,347,192
Total Assessed			(=)	\$38,187,050

Exemptions

(HS Assd 10,143,231)

(HS) Homestead Local (47)	(+)	\$0		
(HS) Homestead State (47)	(+)	\$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		
(HB366) House Bill 366 (8)	(+)	\$1,907		
(PC) Pollution Control (1)	(+)	\$11,400		
Total Exemptions	(=)	\$13,307	(-)	\$13,307
Net Taxable (Before Freeze)			(=)	\$38,173,743



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W15 - Santa Cruz Irr Wtr Dist 15 (ARB Approved Totals)

Number of Properties: 6573

Land Totals

Land - Homesite	(+)	\$49,439,942		
Land - Non Homesite	(+)	\$135,303,411		
Land - Ag Market	(+)	\$128,139,985		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$312,883,338	(+)	\$312,883,338

Improvement Totals

Improvements - Homesite	(+)	\$80,462,577		
Improvements - Non Homesite	(+)	\$76,671,815		
Total Improvements	(=)	\$157,134,392	(+)	\$157,134,392

Other Totals

Personal Property (75)		\$6,921,329	(+)	\$6,921,329
Minerals (149)		\$51,084,790	(+)	\$51,084,790
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$528,023,849
Total Homestead Cap Adjustment (823)				(-) \$9,272,428
Total Exempt Property (93)				(-) \$23,355,547

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$128,139,985		
Ag Use (839)	(-)	\$11,315,125		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$116,824,860	(-)	\$116,824,860
Total Assessed			(=)	\$378,571,014

Exemptions

(HS Assd 116,560,187)

(HS) Homestead Local (1927)	(+)	\$0		
(HS) Homestead State (1927)	(+)	\$0		
(O65) Over 65 Local (386)	(+)	\$0		
(O65) Over 65 State (386)	(+)	\$0		
(DP) Disabled Persons Local (167)	(+)	\$0		
(DP) Disabled Persons State (167)	(+)	\$0		
(DV) Disabled Vet (35)	(+)	\$518,903		
(HB366) House Bill 366 (1)	(+)	\$285		
Total Exemptions	(=)	\$519,188	(-)	\$519,188
Net Taxable (Before Freeze)			(=)	\$378,051,826



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W15 - Santa Cruz Irr Wtr Dist 15 (Under ARB Review Totals)

Number of Properties: 12

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$1,484,237		
Land - Ag Market	(+)	\$1,692,048		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,176,285	(+)	\$3,176,285

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$538,576		
Total Improvements	(=)	\$538,576	(+)	\$538,576

Other Totals

Personal Property (2)		\$4,158,833	(+)	\$4,158,833
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$7,873,694
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,692,048		
Ag Use (4)	(-)	\$81,512		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,610,536	(-)	\$1,610,536
Total Assessed			(=)	\$6,263,158

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$6,263,158



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W16 - Hidalgo Co Irr Dist 16 (ARB Approved Totals)

Number of Properties: 3138

Land Totals

Land - Homesite	(+)	\$5,929,643		
Land - Non Homesite	(+)	\$53,237,770		
Land - Ag Market	(+)	\$60,542,769		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$119,710,182	(+)	\$119,710,182

Improvement Totals

Improvements - Homesite	(+)	\$12,509,715		
Improvements - Non Homesite	(+)	\$22,540,725		
Total Improvements	(=)	\$35,050,440	(+)	\$35,050,440

Other Totals

Personal Property (16)		\$2,890,524	(+)	\$2,890,524
Minerals (650)		\$36,977,760	(+)	\$36,977,760
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$194,628,906
Total Homestead Cap Adjustment (171)				(-) \$1,054,805
Total Exempt Property (34)				(-) \$8,196,689

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$60,542,769		
Ag Use (833)	(-)	\$3,690,464		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$56,852,305		(-) \$56,852,305
Total Assessed				(=) \$128,525,107

Exemptions

(HS Assd 17,151,363)

(HS) Homestead Local (329)	(+)	\$0		
(HS) Homestead State (329)	(+)	\$0		
(O65) Over 65 Local (57)	(+)	\$0		
(O65) Over 65 State (57)	(+)	\$0		
(DP) Disabled Persons Local (31)	(+)	\$0		
(DP) Disabled Persons State (31)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$17,558		
Total Exemptions	(=)	\$17,558		(-) \$17,558
Net Taxable (Before Freeze)				(=) \$128,507,549



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W16 - Hidalgo Co Irr Dist 16 (Under ARB Review Totals)

Number of Properties: 2

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$70,124		
Land - Ag Market	(+)	\$67,840		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$137,964	(+)	\$137,964

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$2,867		
Total Improvements	(=)	\$2,867	(+)	\$2,867

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$140,831
Total Homestead Cap Adjustment (0)				(-)
Total Exempt Property (0)				(-)

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$67,840		
Ag Use (1)	(-)	\$2,332		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$65,508		(-)
Total Assessed				(=)

Exemptions

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W18 - Hidalgo Water Impr Dist #18 (ARB Approved Totals)

Number of Properties: 190

Land Totals

Land - Homesite	(+)	\$194,373		
Land - Non Homesite	(+)	\$5,949,227		
Land - Ag Market	(+)	\$5,178,047		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$11,321,647	(+)	\$11,321,647

Improvement Totals

Improvements - Homesite	(+)	\$451,082		
Improvements - Non Homesite	(+)	\$3,129,733		
Total Improvements	(=)	\$3,580,815	(+)	\$3,580,815

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (14)		\$522,050	(+)	\$522,050
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$15,424,512
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (8)				(-) \$3,376,808

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,178,047		
Ag Use (10)	(-)	\$382,088		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,795,959	(-)	\$4,795,959
Total Assessed			(=)	\$7,251,745

Exemptions

(HS Assd 645,455)

(HS) Homestead Local (7)	(+)	\$0		
(HS) Homestead State (7)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$7,251,745



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W19 - Hidalgo Co Irr Dist 19 (ARB Approved Totals)

Number of Properties: 1572

Land Totals

Land - Homesite	(+)	\$23,013,927		
Land - Non Homesite	(+)	\$93,085,541		
Land - Ag Market	(+)	\$43,423,337		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$159,522,805	(+)	\$159,522,805

Improvement Totals

Improvements - Homesite	(+)	\$80,853,403		
Improvements - Non Homesite	(+)	\$186,621,515		
Total Improvements	(=)	\$267,474,918	(+)	\$267,474,918

Other Totals

Personal Property (130)		\$236,347,458	(+)	\$236,347,458
Minerals (23)		\$761,830	(+)	\$761,830
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$664,107,011
Total Homestead Cap Adjustment (16)				(-) \$168,871
Total Exempt Property (67)				(-) \$21,296,383

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$43,423,337		
Ag Use (94)	(-)	\$993,038		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$42,430,299	(-)	\$42,430,299
Total Assessed			(=)	\$600,211,458

Exemptions

(HS Assd 103,560,458)

(HS) Homestead Local (444)	(+)	\$0		
(HS) Homestead State (444)	(+)	\$0		
(O65) Over 65 Local (25)	(+)	\$0		
(O65) Over 65 State (25)	(+)	\$0		
(DP) Disabled Persons Local (8)	(+)	\$0		
(DP) Disabled Persons State (8)	(+)	\$0		
(DV) Disabled Vet (5)	(+)	\$217,985		
(FP) Freeport (29)	(+)	\$146,315,427		
Total Exemptions	(=)	\$146,533,412	(-)	\$146,533,412
Net Taxable (Before Freeze)			(=)	\$453,678,046



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

W19 - Hidalgo Co Irr Dist 19 (Under ARB Review Totals)

Number of Properties: 11

Land Totals

Land - Homesite	(+)	\$175,151		
Land - Non Homesite	(+)	\$1,288,377		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,463,528	(+)	\$1,463,528

Improvement Totals

Improvements - Homesite	(+)	\$568,489		
Improvements - Non Homesite	(+)	\$10,016,823		
Total Improvements	(=)	\$10,585,312	(+)	\$10,585,312

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$12,048,840
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$12,048,840

Exemptions

(HS Assd 743,640)

(HS) Homestead Local (3)	(+)	\$0		
(HS) Homestead State (3)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$12,048,840



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

WDL - Delta Lake Wtr Dist (ARB Approved Totals)

Number of Properties: 2238

Land Totals

Land - Homesite	(+)	\$4,128,940		
Land - Non Homesite	(+)	\$19,523,911		
Land - Ag Market	(+)	\$124,301,781		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$147,954,632	(+)	\$147,954,632

Improvement Totals

Improvements - Homesite	(+)	\$13,070,412		
Improvements - Non Homesite	(+)	\$11,369,953		
Total Improvements	(=)	\$24,440,365	(+)	\$24,440,365

Other Totals

Personal Property (15)		\$4,843,006	(+)	\$4,843,006
Minerals (137)		\$8,996,970	(+)	\$8,996,970
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$186,234,973
Total Homestead Cap Adjustment (62)				(-) \$780,662
Total Exempt Property (72)				(-) \$3,321,796

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$124,301,781		
Ag Use (1376)	(-)	\$13,807,571		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$110,494,210	(-)	\$110,494,210
Total Assessed			(=)	\$71,638,305

Exemptions

(HS Assd 15,225,475)

(HS) Homestead Local (201)	(+)	\$0		
(HS) Homestead State (201)	(+)	\$0		
(O65) Over 65 Local (45)	(+)	\$0		
(O65) Over 65 State (45)	(+)	\$0		
(DP) Disabled Persons Local (15)	(+)	\$0		
(DP) Disabled Persons State (15)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$483,605		
(HB366) House Bill 366 (1)	(+)	\$149		
(FP) Freeport (1)	(+)	\$912,500		
Total Exemptions	(=)	\$1,396,254	(-)	\$1,396,254
Net Taxable (Before Freeze)			(=)	\$70,242,051



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

WDL - Delta Lake Wtr Dist (Under ARB Review Totals)

Number of Properties: 62

Land Totals

Land - Homesite	(+)	\$41,724		
Land - Non Homesite	(+)	\$282,354		
Land - Ag Market	(+)	\$2,615,156		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,939,234	(+)	\$2,939,234

Improvement Totals

Improvements - Homesite	(+)	\$152,915		
Improvements - Non Homesite	(+)	\$13,676		
Total Improvements	(=)	\$166,591	(+)	\$166,591

Other Totals

Personal Property (6)		\$13,800	(+)	\$13,800
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,119,625
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,615,156		
Ag Use (41)	(-)	\$323,946		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,291,210		(-) \$2,291,210
Total Assessed				(=) \$828,415

Exemptions

(HS Assd 194,639)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(HB366) House Bill 366 (2)	(+)	\$542		
Total Exemptions	(=)	\$542		(-) \$542
Net Taxable (Before Freeze)				(=) \$827,873



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 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	(+)	\$5,600		
Land - Ag Market	(+)	\$20,915,160		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$20,920,760	(+)	\$20,920,760

Improvement Totals

Improvements - Homesite	(+)	\$583,288		
Improvements - Non Homesite	(+)	\$447,381		
Total Improvements	(=)	\$1,030,669	(+)	\$1,030,669

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$21,951,429
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$20,915,160		
Ag Use (5)	(-)	\$2,300,668		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$18,614,492	(-)	\$18,614,492
Total Assessed			(=)	\$3,336,937

Exemptions

(HS Assd 583,288)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$3,336,937



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

WVA - Valley Acres Irrig. Dist. (ARB Approved Totals)

Number of Properties: 173

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$904,833		
Land - Ag Market	(+)	\$6,551,693		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,456,526	(+)	\$7,456,526

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$642,872		
Total Improvements	(=)	\$642,872	(+)	\$642,872

Other Totals

Personal Property (2)		\$2,295,825	(+)	\$2,295,825
Minerals (61)		\$35,730,170	(+)	\$35,730,170
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$46,125,393
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (53)				(-) \$746,631

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,551,693		
Ag Use (50)	(-)	\$2,018,948		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,532,745	(-)	\$4,532,745
Total Assessed			(=)	\$40,846,017

Exemptions

(HS Assd 0)

(PC) Pollution Control (1)	(+)	\$2,597,230		
Total Exemptions	(=)	\$2,597,230	(-)	\$2,597,230
Net Taxable (Before Freeze)			(=)	\$38,248,787



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Certification

WVA - Valley Acres Irrig. Dist. (Under ARB Review Totals)

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$27,612		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$27,612	(+)	\$27,612

Improvement Totals

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

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$27,612
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$27,612

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$27,612