



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CAB - CITY OF ABRAM

Number of Properties: 186

Land Totals

Land - Homesite	(+)	\$746,370		
Land - Non Homesite	(+)	\$3,934,971		
Land - Ag Market	(+)	\$3,022,974		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$7,704,315	(+)	\$7,704,315

Improvement Totals

Improvements - Homesite	(+)	\$1,224,569		
Improvements - Non Homesite	(+)	\$1,536,180		
Total Improvements	(=)	\$2,760,749	(+)	\$2,760,749

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$10,465,064
Total Homestead Cap Adjustment (33)				(-) \$203,823
Total Exempt Property (17)				(-) \$441,641

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,022,974		
Ag Use (25)	(-)	\$140,964		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,882,010		(-) \$2,882,010
Total Assessed				(=) \$6,937,590

Exemptions

(HS Assd 1,767,116)

(HS) Homestead Local (43)	(+)	\$0		
(HS) Homestead State (43)	(+)	\$0		
(O65) Over 65 Local (21)	(+)	\$0		
(O65) Over 65 State (21)	(+)	\$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)				(=) \$6,925,590



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HIDALGO PRODUCTION SITE

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CAN - City Of Alton

Number of Properties: 4133

Land Totals

Land - Homesite	(+)	\$23,068,239		
Land - Non Homesite	(+)	\$68,690,294		
Land - Ag Market	(+)	\$12,572,372		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$104,330,905	(+)	\$104,330,905

Improvement Totals

Improvements - Homesite	(+)	\$63,334,768		
Improvements - Non Homesite	(+)	\$89,079,671		
Total Improvements	(=)	\$152,414,439	(+)	\$152,414,439

Other Totals

Personal Property (170)		\$6,624,371	(+)	\$6,624,371
Minerals (17)		\$2,342,370	(+)	\$2,342,370
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$265,712,085
Total Homestead Cap Adjustment (131)				(-) \$930,404
Total Exempt Property (73)				(-) \$34,971,181

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$12,572,372		
Ag Use (112)	(-)	\$349,067		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$12,223,305	(-)	\$12,223,305
Total Assessed			(=)	\$217,587,195

Exemptions

(HS Assd 83,620,349)

(HS) Homestead Local (1400)	(+)	\$0		
(HS) Homestead State (1400)	(+)	\$0		
(O65) Over 65 Local (297)	(+)	\$1,478,465		
(O65) Over 65 State (297)	(+)	\$0		
(DP) Disabled Persons Local (107)	(+)	\$319,500		
(DP) Disabled Persons State (107)	(+)	\$0		
(DV) Disabled Vet (24)	(+)	\$173,500		
(HB366) House Bill 366 (7)	(+)	\$1,767		
Total Exemptions	(=)	\$1,973,232	(-)	\$1,973,232
Net Taxable (Before Freeze)			(=)	\$215,613,963



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CAO - City Of Alamo

Number of Properties: 8383

Land Totals

Land - Homesite	(+)	\$63,177,337		
Land - Non Homesite	(+)	\$119,200,061		
Land - Ag Market	(+)	\$24,093,145		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$206,470,543	(+)	\$206,470,543

Improvement Totals

Improvements - Homesite	(+)	\$145,867,111		
Improvements - Non Homesite	(+)	\$221,886,643		
Total Improvements	(=)	\$367,753,754	(+)	\$367,753,754

Other Totals

Personal Property (468)		\$44,882,393	(+)	\$44,882,393
Minerals (20)		\$7,371,940	(+)	\$7,371,940
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$626,478,630
Total Homestead Cap Adjustment (359)				(-) \$2,611,541
Total Exempt Property (158)				(-) \$103,188,335

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$24,093,145		
Ag Use (118)	(-)	\$534,207		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$23,558,938	(-)	\$23,558,938
Total Assessed			(=)	\$497,119,816

Exemptions

(HS Assd 199,275,007)

(HS) Homestead Local (3285)	(+)	\$0		
(HS) Homestead State (3285)	(+)	\$0		
(O65) Over 65 Local (1415)	(+)	\$6,798,590		
(O65) Over 65 State (1415)	(+)	\$0		
(DP) Disabled Persons Local (158)	(+)	\$790,000		
(DP) Disabled Persons State (158)	(+)	\$0		
(DV) Disabled Vet (116)	(+)	\$1,177,601		
(HB366) House Bill 366 (10)	(+)	\$2,792		
(PC) Pollution Control (1)	(+)	\$53,119		
(CHDO) CHDO Exemption (1)	(+)	\$711,471		
Total Exemptions	(=)	\$9,533,573	(-)	\$9,533,573
Net Taxable (Before Freeze)			(=)	\$487,586,243

**** O65 Freeze Totals

Freeze Assessed		\$75,099,233		
Freeze Taxable		\$67,834,397		
Freeze Ceiling (1344)		\$329,646.43		

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$419,751,846
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*** DP Freeze Totals

Freeze Assessed	\$7,592,618
Freeze Taxable	\$6,788,618
Freeze Ceiling (154)	\$32,934.46

*** 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)	(=)	\$412,963,228
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HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CDN - City Of Donna

Number of Properties: 6531

Land Totals

Land - Homesite	(+)	\$39,905,795		
Land - Non Homesite	(+)	\$99,776,779		
Land - Ag Market	(+)	\$11,173,233		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$150,855,807	(+)	\$150,855,807

Improvement Totals

Improvements - Homesite	(+)	\$88,070,214		
Improvements - Non Homesite	(+)	\$207,256,674		
Total Improvements	(=)	\$295,326,888	(+)	\$295,326,888

Other Totals

Personal Property (395)		\$26,208,583	(+)	\$26,208,583
Minerals (39)		\$9,464,740	(+)	\$9,464,740
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$481,856,018
Total Homestead Cap Adjustment (254)				(-) \$1,694,368
Total Exempt Property (157)				(-) \$118,821,939

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,173,233		
Ag Use (47)	(-)	\$147,288		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,025,945	(-)	\$11,025,945
Total Assessed			(=)	\$350,313,766

Exemptions

(HS Assd 123,785,534)

(HS) Homestead Local (2541)	(+)	\$0		
(HS) Homestead State (2541)	(+)	\$0		
(O65) Over 65 Local (1043)	(+)	\$3,055,833		
(O65) Over 65 State (1043)	(+)	\$0		
(DP) Disabled Persons Local (118)	(+)	\$0		
(DP) Disabled Persons State (118)	(+)	\$0		
(DV) Disabled Vet (93)	(+)	\$933,633		
(HB366) House Bill 366 (16)	(+)	\$3,526		
(AB) Abatement (10)	(+)	\$860,530		
(PCO) Primarily Charitable Organizations (1)	(+)	\$52,741		
(CHDO) CHDO Exemption (1)	(+)	\$68,130		
Total Exemptions	(=)	\$4,974,393	(-)	\$4,974,393
Net Taxable (Before Freeze)			(=)	\$345,339,373



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CEB - City Of Edinburg

Number of Properties: 29240

Land Totals

Land - Homesite	(+)	\$304,273,336		
Land - Non Homesite	(+)	\$1,174,105,931		
Land - Ag Market	(+)	\$233,783,842		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,712,163,109	(+)	\$1,712,163,109

Improvement Totals

Improvements - Homesite	(+)	\$730,383,773		
Improvements - Non Homesite	(+)	\$1,488,545,774		
Total Improvements	(=)	\$2,218,929,547	(+)	\$2,218,929,547

Other Totals

Personal Property (1898)		\$344,384,297	(+)	\$344,384,297
Minerals (657)		\$324,752,320	(+)	\$324,752,320
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,600,229,273
Total Homestead Cap Adjustment (2692)				(-) \$36,637,443
Total Exempt Property (800)				(-) \$619,752,575

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$233,783,842		
Ag Use (532)	(-)	\$2,122,586		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$231,661,256	(-)	\$231,661,256
Total Assessed			(=)	\$3,712,177,999

Exemptions

(HS Assd 980,833,544)

(HS) Homestead Local (10296)	(+)	\$0		
(HS) Homestead State (10296)	(+)	\$0		
(O65) Over 65 Local (2600)	(+)	\$14,121,189		
(O65) Over 65 State (2600)	(+)	\$0		
(DP) Disabled Persons Local (466)	(+)	\$0		
(DP) Disabled Persons State (466)	(+)	\$0		
(DV) Disabled Vet (307)	(+)	\$2,923,699		
(PC) Pollution Control (3)	(+)	\$33,450,250		
(FP) Freeport (5)	(+)	\$4,105,701		
(HB366) House Bill 366 (16)	(+)	\$5,348		
(PCO) Primarily Charitable Organizations (1)	(+)	\$212,150		
Total Exemptions	(=)	\$54,818,337	(-)	\$54,818,337
Net Taxable (Before Freeze)			(=)	\$3,657,359,662

**** O65 Freeze Totals

Freeze Assessed		\$184,363,801		
Freeze Taxable		\$169,687,617		
Freeze Ceiling (2512)		\$966,362.97		



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**** 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)		(=)	\$3,487,672,045
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*** DP Freeze Totals

Freeze Assessed	\$29,418,403		
Freeze Taxable	\$29,108,312		
Freeze Ceiling (446)	\$168,347.22		

*** 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)		(=)	\$3,458,563,733
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HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CED - City Of Edcouch

Number of Properties: 1339

Land Totals

Land - Homesite	(+)	\$8,450,048		
Land - Non Homesite	(+)	\$16,305,095		
Land - Ag Market	(+)	\$108,355		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$24,863,498	(+)	\$24,863,498

Improvement Totals

Improvements - Homesite	(+)	\$14,970,293		
Improvements - Non Homesite	(+)	\$33,203,339		
Total Improvements	(=)	\$48,173,632	(+)	\$48,173,632

Other Totals

Personal Property (55)		\$1,524,257	(+)	\$1,524,257
Minerals (7)		\$2,289,810	(+)	\$2,289,810
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$76,851,197
Total Homestead Cap Adjustment (206)				(-) \$1,723,835
Total Exempt Property (79)				(-) \$20,749,963

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			(=)	\$54,277,751

Exemptions

(HS Assd 21,049,710)

(HS) Homestead Local (539)	(+)	\$0		
(HS) Homestead State (539)	(+)	\$0		
(O65) Over 65 Local (219)	(+)	\$1,095,000		
(O65) Over 65 State (219)	(+)	\$0		
(DP) Disabled Persons Local (44)	(+)	\$0		
(DP) Disabled Persons State (44)	(+)	\$0		
(DV) Disabled Vet (16)	(+)	\$172,000		
(HB366) House Bill 366 (2)	(+)	\$166		
(CHDO) CHDO Exemption (1)	(+)	\$1,518,891		
Total Exemptions	(=)	\$2,786,057	(-)	\$2,786,057
Net Taxable (Before Freeze)			(=)	\$51,491,694



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HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CES - City Of Elsa

Number of Properties: 2494

Land Totals

Land - Homesite	(+)	\$18,295,284		
Land - Non Homesite	(+)	\$38,486,800		
Land - Ag Market	(+)	\$1,201,757		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$57,983,841	(+)	\$57,983,841

Improvement Totals

Improvements - Homesite	(+)	\$31,264,534		
Improvements - Non Homesite	(+)	\$50,336,285		
Total Improvements	(=)	\$81,600,819	(+)	\$81,600,819

Other Totals

Personal Property (169)		\$7,427,118	(+)	\$7,427,118
Minerals (11)		\$2,397,000	(+)	\$2,397,000
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$149,408,778
Total Homestead Cap Adjustment (617)				(-) \$4,458,703
Total Exempt Property (116)				(-) \$20,219,690

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,201,757		
Ag Use (9)	(-)	\$33,110		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,168,647	(-)	\$1,168,647
Total Assessed			(=)	\$123,561,738

Exemptions

(HS Assd 43,902,186)

(HS) Homestead Local (973)	(+)	\$0		
(HS) Homestead State (973)	(+)	\$0		
(O65) Over 65 Local (412)	(+)	\$2,044,406		
(O65) Over 65 State (412)	(+)	\$0		
(DP) Disabled Persons Local (74)	(+)	\$0		
(DP) Disabled Persons State (74)	(+)	\$0		
(DV) Disabled Vet (35)	(+)	\$376,500		
(HB366) House Bill 366 (9)	(+)	\$2,432		
Total Exemptions	(=)	\$2,423,338	(-)	\$2,423,338
Net Taxable (Before Freeze)			(=)	\$121,138,400



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HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CGR - City Of Granjeno

Number of Properties: 143

Land Totals

Land - Homesite	(+)	\$602,506		
Land - Non Homesite	(+)	\$576,623		
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	(+)	\$2,423,615		
Improvements - Non Homesite	(+)	\$1,217,269		
Total Improvements	(=)	\$3,640,884	(+)	\$3,640,884

Other Totals

Personal Property (1)		\$4,084	(+)	\$4,084
Minerals (12)		\$1,057,950	(+)	\$1,057,950
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$6,478,776
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				(=) \$5,202,957

Exemptions

(HS Assd 2,848,779)

(HS) Homestead Local (61)	(+)	\$0		
(HS) Homestead State (61)	(+)	\$0		
(O65) Over 65 Local (21)	(+)	\$0		
(O65) Over 65 State (21)	(+)	\$0		
(DP) Disabled Persons Local (5)	(+)	\$0		
(DP) Disabled Persons State (5)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$24,000		
Total Exemptions	(=)	\$24,000		(-) \$24,000
Net Taxable (Before Freeze)				(=) \$5,178,957



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HIDALGO PRODUCTION SITE

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CHD - City Of Hidalgo

Number of Properties: 5153

Land Totals

Land - Homesite	(+)	\$32,367,060		
Land - Non Homesite	(+)	\$147,236,105		
Land - Ag Market	(+)	\$24,143,755		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$203,746,920	(+)	\$203,746,920

Improvement Totals

Improvements - Homesite	(+)	\$111,129,077		
Improvements - Non Homesite	(+)	\$230,746,924		
Total Improvements	(=)	\$341,876,001	(+)	\$341,876,001

Other Totals

Personal Property (492)		\$45,651,560	(+)	\$45,651,560
Minerals (29)		\$5,154,060	(+)	\$5,154,060
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$596,428,541
Total Homestead Cap Adjustment (45)				(-) \$530,490
Total Exempt Property (134)				(-) \$86,180,888

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$24,143,755		
Ag Use (62)	(-)	\$316,546		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$23,827,209	(-)	\$23,827,209
Total Assessed			(=)	\$485,889,954

Exemptions

(HS Assd 141,808,249)

(HS) Homestead Local (1792)	(+)	\$8,894,994		
(HS) Homestead State (1792)	(+)	\$0		
(O65) Over 65 Local (264)	(+)	\$2,604,625		
(O65) Over 65 State (264)	(+)	\$0		
(DP) Disabled Persons Local (75)	(+)	\$750,000		
(DP) Disabled Persons State (75)	(+)	\$0		
(DV) Disabled Vet (15)	(+)	\$143,500		
(HB366) House Bill 366 (12)	(+)	\$3,207		
(FP) Freeport (1)	(+)	\$3,900,241		
Total Exemptions	(=)	\$16,296,567	(-)	\$16,296,567
Net Taxable (Before Freeze)			(=)	\$469,593,387



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HIDALGO PRODUCTION SITE

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CLJ - City Of La Joya

Number of Properties: 2010

Land Totals

Land - Homesite	(+)	\$13,228,043		
Land - Non Homesite	(+)	\$48,669,701		
Land - Ag Market	(+)	\$5,034,564		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$66,932,308	(+)	\$66,932,308

Improvement Totals

Improvements - Homesite	(+)	\$35,429,406		
Improvements - Non Homesite	(+)	\$78,588,416		
Total Improvements	(=)	\$114,017,822	(+)	\$114,017,822

Other Totals

Personal Property (98)		\$5,312,472	(+)	\$5,312,472
Minerals (31)		\$8,112,540	(+)	\$8,112,540
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$194,375,142
Total Homestead Cap Adjustment (306)				(-) \$2,566,302
Total Exempt Property (84)				(-) \$62,701,272

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,034,564		
Ag Use (10)	(-)	\$490,189		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,544,375	(-)	\$4,544,375
Total Assessed			(=)	\$124,563,193

Exemptions

(HS Assd 44,233,619)

(HS) Homestead Local (664)	(+)	\$0		
(HS) Homestead State (664)	(+)	\$0		
(O65) Over 65 Local (189)	(+)	\$0		
(O65) Over 65 State (189)	(+)	\$0		
(DP) Disabled Persons Local (54)	(+)	\$0		
(DP) Disabled Persons State (54)	(+)	\$0		
(DV) Disabled Vet (20)	(+)	\$176,000		
(HB366) House Bill 366 (1)	(+)	\$143		
Total Exemptions	(=)	\$176,143	(-)	\$176,143
Net Taxable (Before Freeze)			(=)	\$124,387,050

**** O65 Freeze Totals

Freeze Assessed	\$9,268,784
Freeze Taxable	\$9,220,784
Freeze Ceiling (186)	\$46,993.34

**** O65 Transfer Totals

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



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Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$115,166,266

*** DP Freeze Totals

Freeze Assessed	\$2,967,780
Freeze Taxable	\$2,943,780
Freeze Ceiling (53)	\$15,629.07

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$112,222,486



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HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CLV - City Of La Villa

Number of Properties: 651

Land Totals

Land - Homesite	(+)	\$4,096,766		
Land - Non Homesite	(+)	\$6,235,035		
Land - Ag Market	(+)	\$315,963		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$10,647,764	(+)	\$10,647,764

Improvement Totals

Improvements - Homesite	(+)	\$8,830,131		
Improvements - Non Homesite	(+)	\$26,825,423		
Total Improvements	(=)	\$35,655,554	(+)	\$35,655,554

Other Totals

Personal Property (27)		\$1,807,951	(+)	\$1,807,951
Minerals (5)		\$1,301,250	(+)	\$1,301,250
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$49,412,519
Total Homestead Cap Adjustment (207)				(-) \$1,328,282
Total Exempt Property (91)				(-) \$10,258,423

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$315,963		
Ag Use (4)	(-)	\$23,850		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$292,113		(-) \$292,113
Total Assessed				(=) \$37,533,701

Exemptions

(HS Assd 11,573,567)

(HS) Homestead Local (273)	(+)	\$0		
(HS) Homestead State (273)	(+)	\$0		
(O65) Over 65 Local (86)	(+)	\$258,000		
(O65) Over 65 State (86)	(+)	\$0		
(DP) Disabled Persons Local (33)	(+)	\$0		
(DP) Disabled Persons State (33)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$22,000		
(HB366) House Bill 366 (4)	(+)	\$852		
Total Exemptions	(=)	\$280,852		(-) \$280,852
Net Taxable (Before Freeze)				(=) \$37,252,849



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CMC - City Of Mercedes

Number of Properties: 7207

Land Totals

Land - Homesite	(+)	\$41,379,300		
Land - Non Homesite	(+)	\$153,133,128		
Land - Ag Market	(+)	\$51,723,994		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$246,236,422	(+)	\$246,236,422

Improvement Totals

Improvements - Homesite	(+)	\$83,181,831		
Improvements - Non Homesite	(+)	\$227,486,340		
Total Improvements	(=)	\$310,668,171	(+)	\$310,668,171

Other Totals

Personal Property (522)		\$87,847,617	(+)	\$87,847,617
Minerals (32)		\$10,977,810	(+)	\$10,977,810
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$655,730,020
Total Homestead Cap Adjustment (468)				(-) \$5,001,049
Total Exempt Property (360)				(-) \$117,762,387

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$51,723,994		
Ag Use (181)	(-)	\$1,028,114		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$50,695,880	(-)	\$50,695,880
Total Assessed			(=)	\$482,270,704

Exemptions

(HS Assd 117,731,607)

(HS) Homestead Local (2382)	(+)	\$0		
(HS) Homestead State (2382)	(+)	\$0		
(O65) Over 65 Local (964)	(+)	\$4,283,901		
(O65) Over 65 State (964)	(+)	\$0		
(DP) Disabled Persons Local (132)	(+)	\$0		
(DP) Disabled Persons State (132)	(+)	\$0		
(DV) Disabled Vet (93)	(+)	\$963,116		
(HB366) House Bill 366 (11)	(+)	\$2,799		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,073		
Total Exemptions	(=)	\$8,088,889	(-)	\$8,088,889
Net Taxable (Before Freeze)			(=)	\$474,181,815



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CML - City Of Mcallen

Number of Properties: 53805

Land Totals

Land - Homesite	(+)	\$704,544,742		
Land - Non Homesite	(+)	\$2,400,194,217		
Land - Ag Market	(+)	\$255,997,830		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,360,736,789	(+)	\$3,360,736,789

Improvement Totals

Improvements - Homesite	(+)	\$1,680,065,494		
Improvements - Non Homesite	(+)	\$3,073,989,663		
Total Improvements	(=)	\$4,754,055,157	(+)	\$4,754,055,157

Other Totals

Personal Property (6151)		\$1,364,438,713	(+)	\$1,364,438,713
Minerals (582)		\$133,748,130	(+)	\$133,748,130
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$9,612,978,789
Total Homestead Cap Adjustment (2931)				(-) \$50,721,904
Total Exempt Property (1164)				(-) \$876,418,573

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$255,997,830		
Ag Use (486)	(-)	\$2,086,029		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$253,911,801	(-)	\$253,911,801
Total Assessed			(=)	\$8,431,926,511

Exemptions

(HS Assd 2,287,828,225)

(HS) Homestead Local (20788)	(+)	\$0		
(HS) Homestead State (20788)	(+)	\$0		
(O65) Over 65 Local (5975)	(+)	\$59,023,390		
(O65) Over 65 State (5975)	(+)	\$0		
(DP) Disabled Persons Local (862)	(+)	\$8,528,753		
(DP) Disabled Persons State (862)	(+)	\$0		
(DV) Disabled Vet (638)	(+)	\$6,249,248		
(HB366) House Bill 366 (42)	(+)	\$13,539		
(HT) Historical (1)	(+)	\$750,009		
(FP) Freeport (56)	(+)	\$210,619,770		
(PC) Pollution Control (7)	(+)	\$365,283		
Total Exemptions	(=)	\$285,549,992	(-)	\$285,549,992
Net Taxable (Before Freeze)			(=)	\$8,146,376,519

**** O65 Freeze Totals

Freeze Assessed		\$496,902,976		
Freeze Taxable		\$437,101,209		
Freeze Ceiling (5771)		\$1,537,826.92		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

**** 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)		(=)	\$7,709,275,310
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*** DP Freeze Totals

Freeze Assessed	\$64,280,072		
Freeze Taxable	\$55,317,974		
Freeze Ceiling (831)	\$201,881.54		

*** 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)		(=)	\$7,653,957,336
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CMS - City Of Mission

Number of Properties: 32095

Land Totals

Land - Homesite	(+)	\$364,881,846		
Land - Non Homesite	(+)	\$781,221,146		
Land - Ag Market	(+)	\$116,174,283		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,262,277,275	(+)	\$1,262,277,275

Improvement Totals

Improvements - Homesite	(+)	\$1,031,833,934		
Improvements - Non Homesite	(+)	\$1,157,299,534		
Total Improvements	(=)	\$2,189,133,468	(+)	\$2,189,133,468

Other Totals

Personal Property (1658)		\$200,457,041	(+)	\$200,457,041
Minerals (134)		\$96,387,340	(+)	\$96,387,340
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,748,255,124
Total Homestead Cap Adjustment (1451)				(-) \$17,481,376
Total Exempt Property (805)				(-) \$290,372,810

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$116,174,283		
Ag Use (301)	(-)	\$1,954,814		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$114,219,469	(-)	\$114,219,469
Total Assessed			(=)	\$3,326,181,469

Exemptions

(HS Assd 1,346,391,336)

(HS) Homestead Local (12659)	(+)	\$0		
(HS) Homestead State (12659)	(+)	\$0		
(O65) Over 65 Local (3836)	(+)	\$37,229,268		
(O65) Over 65 State (3836)	(+)	\$0		
(DP) Disabled Persons Local (562)	(+)	\$5,539,039		
(DP) Disabled Persons State (562)	(+)	\$0		
(DV) Disabled Vet (378)	(+)	\$3,780,485		
(HB366) House Bill 366 (8)	(+)	\$2,037		
(HT) Historical (1)	(+)	\$5,000		
(PC) Pollution Control (4)	(+)	\$79,662		
(AB) Abatement (3)	(+)	\$6,231,390		
(FP) Freeport (1)	(+)	\$857,734		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$56,792,729	(-)	\$56,792,729
Net Taxable (Before Freeze)			(=)	\$3,269,388,740

**** O65 Freeze Totals

Freeze Assessed	\$249,852,179
Freeze Taxable	\$212,067,604
Freeze Ceiling (3680)	\$1,053,794.44



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

**** 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) (=) \$3,057,321,136

*** DP Freeze Totals

Freeze Assessed	\$39,140,680
Freeze Taxable	\$33,445,641
Freeze Ceiling (545)	\$189,001.33

*** 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) (=) \$3,023,875,495



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CPM - City Of Palmview

Number of Properties: 2222

Land Totals

Land - Homesite	(+)	\$26,790,479		
Land - Non Homesite	(+)	\$83,753,520		
Land - Ag Market	(+)	\$10,286,436		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$120,830,435	(+)	\$120,830,435

Improvement Totals

Improvements - Homesite	(+)	\$52,824,499		
Improvements - Non Homesite	(+)	\$69,304,053		
Total Improvements	(=)	\$122,128,552	(+)	\$122,128,552

Other Totals

Personal Property (271)		\$12,443,648	(+)	\$12,443,648
Minerals (14)		\$5,924,160	(+)	\$5,924,160
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$261,326,795
Total Homestead Cap Adjustment (381)				(-) \$7,242,845
Total Exempt Property (19)				(-) \$20,012,895

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$10,286,436		
Ag Use (56)	(-)	\$106,663		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$10,179,773		(-) \$10,179,773
Total Assessed				(=) \$223,891,282

Exemptions

(HS Assd 68,391,079)

(HS) Homestead Local (828)	(+)	\$0		
(HS) Homestead State (828)	(+)	\$0		
(O65) Over 65 Local (126)	(+)	\$1,244,026		
(O65) Over 65 State (126)	(+)	\$0		
(DP) Disabled Persons Local (60)	(+)	\$0		
(DP) Disabled Persons State (60)	(+)	\$0		
(DV) Disabled Vet (11)	(+)	\$97,000		
(HB366) House Bill 366 (7)	(+)	\$2,060		
(PC) Pollution Control (2)	(+)	\$1,572		
Total Exemptions	(=)	\$1,344,658		(-) \$1,344,658
Net Taxable (Before Freeze)				(=) \$222,546,624



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CPN - City Of Penitas

Number of Properties: 2048

Land Totals

Land - Homesite	(+)	\$16,825,049		
Land - Non Homesite	(+)	\$32,510,049		
Land - Ag Market	(+)	\$9,916,026		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$59,251,124	(+)	\$59,251,124

Improvement Totals

Improvements - Homesite	(+)	\$38,082,299		
Improvements - Non Homesite	(+)	\$46,835,796		
Total Improvements	(=)	\$84,918,095	(+)	\$84,918,095

Other Totals

Personal Property (98)		\$2,697,889	(+)	\$2,697,889
Minerals (201)		\$9,898,830	(+)	\$9,898,830
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$156,765,938
Total Homestead Cap Adjustment (412)				(-) \$2,720,721
Total Exempt Property (36)				(-) \$12,432,729

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$9,916,026		
Ag Use (131)	(-)	\$432,531		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$9,483,495	(-)	\$9,483,495
Total Assessed			(=)	\$132,128,993

Exemptions

(HS Assd 51,317,161)

(HS) Homestead Local (682)	(+)	\$0		
(HS) Homestead State (682)	(+)	\$0		
(O65) Over 65 Local (111)	(+)	\$0		
(O65) Over 65 State (111)	(+)	\$0		
(DP) Disabled Persons Local (47)	(+)	\$0		
(DP) Disabled Persons State (47)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$111,292		
(HB366) House Bill 366 (6)	(+)	\$1,267		
Total Exemptions	(=)	\$112,559	(-)	\$112,559
Net Taxable (Before Freeze)			(=)	\$132,016,434



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CPO - City Of Progreso

Number of Properties: 1812

Land Totals

Land - Homesite	(+)	\$11,105,825		
Land - Non Homesite	(+)	\$16,080,250		
Land - Ag Market	(+)	\$7,418,811		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$34,604,886	(+)	\$34,604,886

Improvement Totals

Improvements - Homesite	(+)	\$22,572,594		
Improvements - Non Homesite	(+)	\$45,751,113		
Total Improvements	(=)	\$68,323,707	(+)	\$68,323,707

Other Totals

Personal Property (76)		\$2,325,152	(+)	\$2,325,152
Minerals (10)		\$1,217,770	(+)	\$1,217,770
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$106,471,515
Total Homestead Cap Adjustment (179)				(-) \$1,208,963
Total Exempt Property (88)				(-) \$33,115,548

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,418,811		
Ag Use (75)	(-)	\$281,800		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$7,137,011	(-)	\$7,137,011
Total Assessed			(=)	\$65,009,993

Exemptions

(HS Assd 32,062,079)

(HS) Homestead Local (766)	(+)	\$0		
(HS) Homestead State (766)	(+)	\$0		
(O65) Over 65 Local (172)	(+)	\$0		
(O65) Over 65 State (172)	(+)	\$0		
(DP) Disabled Persons Local (57)	(+)	\$0		
(DP) Disabled Persons State (57)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$75,000		
(HB366) House Bill 366 (7)	(+)	\$1,757		
Total Exemptions	(=)	\$76,757	(-)	\$76,757
Net Taxable (Before Freeze)			(=)	\$64,933,236



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CPR - City Of Pharr

Number of Properties: 28263

Land Totals

Land - Homesite	(+)	\$193,643,019		
Land - Non Homesite	(+)	\$770,735,121		
Land - Ag Market	(+)	\$145,118,406		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,109,496,546	(+)	\$1,109,496,546

Improvement Totals

Improvements - Homesite	(+)	\$476,272,150		
Improvements - Non Homesite	(+)	\$950,968,426		
Total Improvements	(=)	\$1,427,240,576	(+)	\$1,427,240,576

Other Totals

Personal Property (1816)		\$251,917,659	(+)	\$251,917,659
Minerals (652)		\$50,193,110	(+)	\$50,193,110
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,838,847,891
Total Homestead Cap Adjustment (1319)				(-) \$13,647,468
Total Exempt Property (673)				(-) \$306,342,533

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$145,118,406		
Ag Use (230)	(-)	\$1,296,879		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$143,821,527	(-)	\$143,821,527
Total Assessed			(=)	\$2,375,036,363

Exemptions

(HS Assd 644,287,413)

(HS) Homestead Local (10312)	(+)	\$0		
(HS) Homestead State (10312)	(+)	\$0		
(O65) Over 65 Local (3214)	(+)	\$31,224,644		
(O65) Over 65 State (3214)	(+)	\$0		
(DP) Disabled Persons Local (558)	(+)	\$0		
(DP) Disabled Persons State (558)	(+)	\$0		
(DV) Disabled Vet (229)	(+)	\$2,375,782		
(HB366) House Bill 366 (13)	(+)	\$3,905		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (6)	(+)	\$15,211,730		
(AB) Abatement (9)	(+)	\$2,412,598		
Total Exemptions	(=)	\$51,316,404	(-)	\$51,316,404
Net Taxable (Before Freeze)			(=)	\$2,323,719,959

**** O65 Freeze Totals

Freeze Assessed	\$144,698,916
Freeze Taxable	\$113,290,674
Freeze Ceiling (3100)	\$673,796.30



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

**** 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)		(=)	\$2,210,429,285
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*** DP Freeze Totals

Freeze Assessed	\$28,209,416		
Freeze Taxable	\$28,023,154		
Freeze Ceiling (550)	\$172,369.54		

*** 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)		(=)	\$2,182,406,131
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CSJ - City Of San Juan

Number of Properties: 12646

Land Totals

Land - Homesite	(+)	\$102,130,144		
Land - Non Homesite	(+)	\$198,871,127		
Land - Ag Market	(+)	\$36,273,221		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$337,274,492	(+)	\$337,274,492

Improvement Totals

Improvements - Homesite	(+)	\$277,468,262		
Improvements - Non Homesite	(+)	\$251,505,021		
Total Improvements	(=)	\$528,973,283	(+)	\$528,973,283

Other Totals

Personal Property (564)		\$38,064,325	(+)	\$38,064,325
Minerals (51)		\$10,683,940	(+)	\$10,683,940
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$914,996,040
Total Homestead Cap Adjustment (457)				(-) \$4,568,697
Total Exempt Property (220)				(-) \$80,818,974

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$36,273,221		
Ag Use (238)	(-)	\$809,940		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$35,463,281	(-)	\$35,463,281
Total Assessed			(=)	\$794,145,088

Exemptions

(HS Assd 369,452,673)

(HS) Homestead Local (5632)	(+)	\$0		
(HS) Homestead State (5632)	(+)	\$0		
(O65) Over 65 Local (1166)	(+)	\$5,754,053		
(O65) Over 65 State (1166)	(+)	\$0		
(DP) Disabled Persons Local (377)	(+)	\$1,871,876		
(DP) Disabled Persons State (377)	(+)	\$0		
(DV) Disabled Vet (104)	(+)	\$961,830		
(HB366) House Bill 366 (10)	(+)	\$2,863		
(PC) Pollution Control (1)	(+)	\$52,250		
(PCO) Primarily Charitable Organizations (1)	(+)	\$41,625		
(CHDO) CHDO Exemption (1)	(+)	\$1,043,483		
Total Exemptions	(=)	\$9,727,980	(-)	\$9,727,980
Net Taxable (Before Freeze)			(=)	\$784,417,108



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CSV - City Of Sullivan City

Number of Properties: 1750

Land Totals

Land - Homesite	(+)	\$9,252,874		
Land - Non Homesite	(+)	\$14,986,920		
Land - Ag Market	(+)	\$2,870,515		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$27,110,309	(+)	\$27,110,309

Improvement Totals

Improvements - Homesite	(+)	\$26,875,645		
Improvements - Non Homesite	(+)	\$20,206,795		
Total Improvements	(=)	\$47,082,440	(+)	\$47,082,440

Other Totals

Personal Property (80)		\$2,695,781	(+)	\$2,695,781
Minerals (7)		\$931,850	(+)	\$931,850
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$77,820,380
Total Homestead Cap Adjustment (257)				(-) \$1,282,809
Total Exempt Property (30)				(-) \$2,428,985

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,870,515		
Ag Use (30)	(-)	\$133,875		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,736,640		(-) \$2,736,640
Total Assessed				(=) \$71,371,946

Exemptions

(HS Assd 34,304,249)

(HS) Homestead Local (714)	(+)	\$0		
(HS) Homestead State (714)	(+)	\$0		
(O65) Over 65 Local (163)	(+)	\$0		
(O65) Over 65 State (163)	(+)	\$0		
(DP) Disabled Persons Local (93)	(+)	\$0		
(DP) Disabled Persons State (93)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$25,000		
(HB366) House Bill 366 (5)	(+)	\$1,073		
Total Exemptions	(=)	\$26,073		(-) \$26,073
Net Taxable (Before Freeze)				(=) \$71,345,873



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

CWL - City Of Weslaco

Number of Properties: 17274

Land Totals

Land - Homesite	(+)	\$130,824,822		
Land - Non Homesite	(+)	\$438,216,645		
Land - Ag Market	(+)	\$33,910,470		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$602,951,937	(+)	\$602,951,937

Improvement Totals

Improvements - Homesite	(+)	\$310,640,537		
Improvements - Non Homesite	(+)	\$705,853,564		
Total Improvements	(=)	\$1,016,494,101	(+)	\$1,016,494,101

Other Totals

Personal Property (1161)		\$176,986,752	(+)	\$176,986,752
Minerals (58)		\$21,063,160	(+)	\$21,063,160
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,817,495,950
Total Homestead Cap Adjustment (1055)				(-) \$9,577,325
Total Exempt Property (480)				(-) \$353,706,412

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$33,910,470		
Ag Use (102)	(-)	\$428,883		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$33,481,587		(-) \$33,481,587
Total Assessed				(=) \$1,420,730,626

Exemptions

(HS Assd 422,678,381)

(HS) Homestead Local (5726)	(+)	\$0		
(HS) Homestead State (5726)	(+)	\$0		
(O65) Over 65 Local (2081)	(+)	\$20,223,103		
(O65) Over 65 State (2081)	(+)	\$0		
(DP) Disabled Persons Local (270)	(+)	\$2,673,971		
(DP) Disabled Persons State (270)	(+)	\$0		
(DV) Disabled Vet (171)	(+)	\$1,611,115		
(HB366) House Bill 366 (8)	(+)	\$2,373		
(FP) Freeport (3)	(+)	\$985,105		
(PC) Pollution Control (1)	(+)	\$16,650		
(PCO) Primarily Charitable Organizations (3)	(+)	\$583,717		
Total Exemptions	(=)	\$26,096,034		(-) \$26,096,034
Net Taxable (Before Freeze)				(=) \$1,394,634,592

**** O65 Freeze Totals

Freeze Assessed		\$97,622,401		
Freeze Taxable		\$77,135,390		
Freeze Ceiling (2018)		\$533,775.06		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

**** 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)		(=)	\$1,317,499,202
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*** DP Freeze Totals

Freeze Assessed	\$15,192,329		
Freeze Taxable	\$12,549,208		
Freeze Ceiling (260)	\$89,763.68		

*** 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)		(=)	\$1,304,949,994
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

DR1 - Drainage District #1

Number of Properties: 312429

Land Totals

Land - Homesite	(+)	\$2,780,235,654		
Land - Non Homesite	(+)	\$8,057,451,185		
Land - Ag Market	(+)	\$2,773,051,664		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$13,611,262,033	(+)	\$13,611,262,033

Improvement Totals

Improvements - Homesite	(+)	\$6,558,644,924		
Improvements - Non Homesite	(+)	\$10,176,246,975		
Total Improvements	(=)	\$16,734,891,899	(+)	\$16,734,891,899

Other Totals

Personal Property (18000)		\$2,799,384,085	(+)	\$2,799,384,085
Minerals (8349)		\$1,248,669,550	(+)	\$1,248,669,550
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$34,394,207,567
Total Homestead Cap Adjustment (22845)				(-) \$251,714,962
Total Exempt Property (7188)				(-) \$3,545,200,752

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,773,051,664		
Ag Use (14657)	(-)	\$106,252,719		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,666,798,945	(-)	\$2,666,798,945
Total Assessed			(=)	\$27,930,492,908

Exemptions

(HS Assd 8,900,538,499)

(HS) Homestead Local (111347)	(+)	\$0		
(HS) Homestead State (111347)	(+)	\$0		
(O65) Over 65 Local (30607)	(+)	\$0		
(O65) Over 65 State (30607)	(+)	\$0		
(DP) Disabled Persons Local (6346)	(+)	\$0		
(DP) Disabled Persons State (6346)	(+)	\$0		
(DV) Disabled Vet (2830)	(+)	\$27,761,164		
(PC) Pollution Control (28)	(+)	\$61,545,886		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (75)	(+)	\$247,503,771		
(HB366) House Bill 366 (81)	(+)	\$27,925		
(PCO) Primarily Charitable Organizations (8)	(+)	\$1,512,543		
(CHDO) CHDO Exemption (7)	(+)	\$9,249,162		
Total Exemptions	(=)	\$347,688,196	(-)	\$347,688,196
Net Taxable (Before Freeze)			(=)	\$27,582,804,712



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

DR2 - Drainage District #2

Number of Properties: 30

Land Totals

Land - Homesite	(+)	\$188,694		
Land - Non Homesite	(+)	\$190,817		
Land - Ag Market	(+)	\$802,682		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,182,193	(+)	\$1,182,193

Improvement Totals

Improvements - Homesite	(+)	\$516,906		
Improvements - Non Homesite	(+)	\$96,323		
Total Improvements	(=)	\$613,229	(+)	\$613,229

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (12)		\$15,703,450	(+)	\$15,703,450
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$17,498,872
Total Homestead Cap Adjustment (2)				(-) \$11,465
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$802,682		
Ag Use (7)	(-)	\$11,978		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$790,704	(-)	\$790,704
Total Assessed			(=)	\$16,696,703

Exemptions

(HS Assd 678,182)

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$16,696,703



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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EEB - Education District - Edinburg Isd

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)				(-) \$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			(=)	\$13,892

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$13,892



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

ESL - Education District - Sharyland Isd

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

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EWL - Education District - Weslaco Isd

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: Preliminary Table Generated: 5/23/2009 2:08:

FD1 - Ems Dist #01

Number of Properties: 14603

Land Totals

Land - Homesite	(+)	\$107,509,683		
Land - Non Homesite	(+)	\$184,587,038		
Land - Ag Market	(+)	\$155,841,256		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$447,937,977	(+)	\$447,937,977

Improvement Totals

Improvements - Homesite	(+)	\$217,296,403		
Improvements - Non Homesite	(+)	\$199,086,911		
Total Improvements	(=)	\$416,383,314	(+)	\$416,383,314

Other Totals

Personal Property (278)		\$38,705,579	(+)	\$38,705,579
Minerals (907)		\$28,319,340	(+)	\$28,319,340
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$931,346,210
Total Homestead Cap Adjustment (1015)				(-) \$9,808,525
Total Exempt Property (311)				(-) \$69,331,041

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$155,841,256		
Ag Use (1191)	(-)	\$6,699,080		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$149,142,176		(-) \$149,142,176
Total Assessed				(=) \$703,064,468

Exemptions

(HS Assd 310,168,549)

(HS) Homestead Local (5340)	(+)	\$0		
(HS) Homestead State (5340)	(+)	\$0		
(O65) Over 65 Local (1137)	(+)	\$0		
(O65) Over 65 State (1137)	(+)	\$0		
(DP) Disabled Persons Local (413)	(+)	\$0		
(DP) Disabled Persons State (413)	(+)	\$0		
(DV) Disabled Vet (59)	(+)	\$567,000		
(HB366) House Bill 366 (9)	(+)	\$2,253		
(FP) Freeport (1)	(+)	\$3,879,473		
Total Exemptions	(=)	\$4,448,726		(-) \$4,448,726
Net Taxable (Before Freeze)				(=) \$698,615,742



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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FD2 - Ems Dist #02

Number of Properties: 17183

Land Totals

Land - Homesite	(+)	\$92,878,994		
Land - Non Homesite	(+)	\$198,117,724		
Land - Ag Market	(+)	\$432,068,161		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$723,064,879	(+)	\$723,064,879

Improvement Totals

Improvements - Homesite	(+)	\$176,157,883		
Improvements - Non Homesite	(+)	\$224,323,238		
Total Improvements	(=)	\$400,481,121	(+)	\$400,481,121

Other Totals

Personal Property (307)		\$29,928,217	(+)	\$29,928,217
Minerals (614)		\$61,197,580	(+)	\$61,197,580
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,214,671,797
Total Homestead Cap Adjustment (2446)				(-) \$20,585,590
Total Exempt Property (671)				(-) \$105,421,705

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$432,068,161		
Ag Use (3778)	(-)	\$33,901,352		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$398,166,809		(-) \$398,166,809
Total Assessed				(=) \$690,497,693

Exemptions

(HS Assd 242,952,202)

(HS) Homestead Local (5081)	(+)	\$0		
(HS) Homestead State (5081)	(+)	\$0		
(O65) Over 65 Local (1482)	(+)	\$0		
(O65) Over 65 State (1482)	(+)	\$0		
(DP) Disabled Persons Local (421)	(+)	\$0		
(DP) Disabled Persons State (421)	(+)	\$0		
(DV) Disabled Vet (126)	(+)	\$1,259,946		
(PC) Pollution Control (1)	(+)	\$2,597,230		
(HB366) House Bill 366 (12)	(+)	\$2,556		
(FP) Freeport (1)	(+)	\$912,500		
(CHDO) CHDO Exemption (1)	(+)	\$1,518,891		
Total Exemptions	(=)	\$6,291,123		(-) \$6,291,123
Net Taxable (Before Freeze)				(=) \$684,206,570



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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FD3 - Ems Dist #03

Number of Properties: 28387

Land Totals

Land - Homesite	(+)	\$183,879,501		
Land - Non Homesite	(+)	\$482,339,047		
Land - Ag Market	(+)	\$1,077,204,957		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$1,743,947,035	(+)	\$1,743,947,035

Improvement Totals

Improvements - Homesite	(+)	\$411,307,847		
Improvements - Non Homesite	(+)	\$400,908,773		
Total Improvements	(=)	\$812,216,620	(+)	\$812,216,620

Other Totals

Personal Property (342)		\$22,067,387	(+)	\$22,067,387
Minerals (3256)		\$545,605,040	(+)	\$545,605,040
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,123,836,082
Total Homestead Cap Adjustment (2927)				(-) \$26,526,723
Total Exempt Property (385)				(-) \$155,850,430

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,077,204,957		
Ag Use (3967)	(-)	\$46,132,916		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,031,072,041	(-)	\$1,031,072,041
Total Assessed			(=)	\$1,910,386,888

Exemptions

(HS Assd 557,616,692)

(HS) Homestead Local (7844)	(+)	\$0		
(HS) Homestead State (7844)	(+)	\$0		
(O65) Over 65 Local (1340)	(+)	\$0		
(O65) Over 65 State (1340)	(+)	\$0		
(DP) Disabled Persons Local (619)	(+)	\$0		
(DP) Disabled Persons State (619)	(+)	\$0		
(DV) Disabled Vet (162)	(+)	\$1,522,732		
(HB366) House Bill 366 (5)	(+)	\$1,580		
(PC) Pollution Control (2)	(+)	\$18,790		
Total Exemptions	(=)	\$1,543,102	(-)	\$1,543,102
Net Taxable (Before Freeze)			(=)	\$1,908,843,786



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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FD4 - Ems Dist #04

Number of Properties: 16925

Land Totals

Land - Homesite	(+)	\$103,727,425		
Land - Non Homesite	(+)	\$231,382,782		
Land - Ag Market	(+)	\$316,379,048		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$651,489,255	(+)	\$651,489,255

Improvement Totals

Improvements - Homesite	(+)	\$198,214,887		
Improvements - Non Homesite	(+)	\$168,056,226		
Total Improvements	(=)	\$366,271,113	(+)	\$366,271,113

Other Totals

Personal Property (214)		\$19,951,231	(+)	\$19,951,231
Minerals (1212)		\$49,336,570	(+)	\$49,336,570
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,087,048,169
Total Homestead Cap Adjustment (975)				(-) \$8,917,044
Total Exempt Property (299)				(-) \$49,157,947

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$316,379,048		
Ag Use (1814)	(-)	\$16,655,634		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$299,723,414	(-)	\$299,723,414
Total Assessed			(=)	\$729,249,764

Exemptions

(HS Assd 288,168,964)

(HS) Homestead Local (5034)	(+)	\$0		
(HS) Homestead State (5034)	(+)	\$0		
(O65) Over 65 Local (1216)	(+)	\$0		
(O65) Over 65 State (1216)	(+)	\$0		
(DP) Disabled Persons Local (371)	(+)	\$0		
(DP) Disabled Persons State (371)	(+)	\$0		
(DV) Disabled Vet (102)	(+)	\$994,676		
(HB366) House Bill 366 (6)	(+)	\$1,278		
(PC) Pollution Control (3)	(+)	\$113,050		
Total Exemptions	(=)	\$1,109,004	(-)	\$1,109,004
Net Taxable (Before Freeze)			(=)	\$728,140,760



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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GHD - Hidalgo County

Number of Properties: 338592

Land Totals

Land - Homesite	(+)	\$2,844,700,603		
Land - Non Homesite	(+)	\$8,361,753,460		
Land - Ag Market	(+)	\$4,051,309,353		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$15,258,286,946	(+)	\$15,258,286,946

Improvement Totals

Improvements - Homesite	(+)	\$6,728,865,067		
Improvements - Non Homesite	(+)	\$10,474,022,258		
Total Improvements	(=)	\$17,202,887,325	(+)	\$17,202,887,325

Other Totals

Personal Property (18265)		\$2,823,221,720	(+)	\$2,823,221,720
Minerals (19390)		\$2,984,184,220	(+)	\$2,984,184,220
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$38,268,580,211
Total Homestead Cap Adjustment (24518)				(-) \$264,493,982
Total Exempt Property (7683)				(-) \$3,748,764,812

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,051,309,353		
Ag Use (18133)	(-)	\$172,835,574		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,878,473,779	(-)	\$3,878,473,779
Total Assessed			(=)	\$30,376,847,638

Exemptions

(HS Assd 9,117,222,548)

(HS) Homestead Local (114966)	(+)	\$0		
(HS) Homestead State (114966)	(+)	\$0		
(O65) Over 65 Local (31510)	(+)	\$456,850,555		
(O65) Over 65 State (31510)	(+)	\$0		
(DP) Disabled Persons Local (6674)	(+)	\$0		
(DP) Disabled Persons State (6674)	(+)	\$0		
(DV) Disabled Vet (2899)	(+)	\$28,404,664		
(PC) Pollution Control (33)	(+)	\$62,210,076		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (75)	(+)	\$247,503,771		
(HB366) House Bill 366 (81)	(+)	\$27,925		
(AB) Abatement (1)	(+)	\$638,990		
(PCO) Primarily Charitable Organizations (9)	(+)	\$1,526,927		
(CHDO) CHDO Exemption (7)	(+)	\$9,249,162		
Total Exemptions	(=)	\$806,499,815	(-)	\$806,499,815
Net Taxable (Before Freeze)			(=)	\$29,570,347,823

**** O65 Freeze Totals

Freeze Assessed	\$1,819,656,139
Freeze Taxable	\$1,366,430,595



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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Freeze Ceiling (30350) \$6,685,399.28

**** 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)	(=)	\$28,203,917,228
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*** DP Freeze Totals

Freeze Assessed	\$371,229,659
Freeze Taxable	\$368,625,483
Freeze Ceiling (6471)	\$1,914,620.95

*** 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)	(=)	\$27,835,291,745
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

JCC - South Texas College

Number of Properties: 338519

Land Totals

Land - Homesite	(+)	\$2,844,613,034		
Land - Non Homesite	(+)	\$8,360,298,947		
Land - Ag Market	(+)	\$4,051,179,333		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$15,256,614,844	(+)	\$15,256,614,844

Improvement Totals

Improvements - Homesite	(+)	\$6,728,616,921		
Improvements - Non Homesite	(+)	\$10,473,293,781		
Total Improvements	(=)	\$17,201,910,702	(+)	\$17,201,910,702

Other Totals

Personal Property (18260)		\$2,823,123,428	(+)	\$2,823,123,428
Minerals (19355)		\$2,979,443,130	(+)	\$2,979,443,130
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$38,261,092,104
Total Homestead Cap Adjustment (24517)				(-) \$264,490,143
Total Exempt Property (7682)				(-) \$3,747,911,056

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,051,179,333		
Ag Use (18132)	(-)	\$172,830,156		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,878,349,177	(-)	\$3,878,349,177
Total Assessed			(=)	\$30,370,341,728

Exemptions

(HS Assd 9,116,890,672)

(HS) Homestead Local (114962)	(+)	\$0		
(HS) Homestead State (114962)	(+)	\$0		
(O65) Over 65 Local (31509)	(+)	\$0		
(O65) Over 65 State (31509)	(+)	\$0		
(DP) Disabled Persons Local (6673)	(+)	\$0		
(DP) Disabled Persons State (6673)	(+)	\$0		
(DV) Disabled Vet (2898)	(+)	\$28,394,664		
(PC) Pollution Control (33)	(+)	\$62,210,076		
(FP) Freeport (75)	(+)	\$247,503,771		
(HB366) House Bill 366 (81)	(+)	\$27,925		
(CHDO) CHDO Exemption (7)	(+)	\$9,249,162		
Total Exemptions	(=)	\$347,385,598	(-)	\$347,385,598
Net Taxable (Before Freeze)			(=)	\$30,022,956,130

**** O65 Freeze Totals

Freeze Assessed	\$1,819,452,322
Freeze Taxable	\$1,806,492,694
Freeze Ceiling (30348)	\$2,511,021.89



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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**** 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)		(=)	\$28,216,463,436
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*** DP Freeze Totals

Freeze Assessed	\$371,218,785		
Freeze Taxable	\$368,624,609		
Freeze Ceiling (6470)	\$516,620.47		

*** 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)		(=)	\$27,847,838,827
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

R01 - Road Dist 01

Number of Properties: 29567

Land Totals

Land - Homesite	(+)	\$158,344,193		
Land - Non Homesite	(+)	\$503,988,107		
Land - Ag Market	(+)	\$742,899,872		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,405,232,172	(+)	\$1,405,232,172

Improvement Totals

Improvements - Homesite	(+)	\$354,113,097		
Improvements - Non Homesite	(+)	\$509,523,642		
Total Improvements	(=)	\$863,636,739	(+)	\$863,636,739

Other Totals

Personal Property (802)		\$58,359,162	(+)	\$58,359,162
Minerals (2083)		\$150,922,370	(+)	\$150,922,370
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,478,150,443
Total Homestead Cap Adjustment (3782)				(-) \$28,141,028
Total Exempt Property (808)				(-) \$278,008,792

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$742,899,872		
Ag Use (4029)	(-)	\$38,602,925		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$704,296,947	(-)	\$704,296,947
Total Assessed			(=)	\$1,467,703,676

Exemptions

(HS Assd 473,874,598)

(HS) Homestead Local (8137)	(+)	\$0		
(HS) Homestead State (8137)	(+)	\$0		
(O65) Over 65 Local (2052)	(+)	\$0		
(O65) Over 65 State (2052)	(+)	\$0		
(DP) Disabled Persons Local (675)	(+)	\$0		
(DP) Disabled Persons State (675)	(+)	\$0		
(DV) Disabled Vet (172)	(+)	\$1,661,068		
(HB366) House Bill 366 (11)	(+)	\$2,296		
(FP) Freeport (1)	(+)	\$912,500		
(PC) Pollution Control (1)	(+)	\$67,230		
(CHDO) CHDO Exemption (1)	(+)	\$1,518,891		
Total Exemptions	(=)	\$4,161,985	(-)	\$4,161,985
Net Taxable (Before Freeze)			(=)	\$1,463,541,691



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

R02 - Road Dist 02

Number of Properties: 32739

Land Totals

Land - Homesite	(+)	\$247,643,409		
Land - Non Homesite	(+)	\$624,730,619		
Land - Ag Market	(+)	\$212,797,694		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,085,171,722	(+)	\$1,085,171,722

Improvement Totals

Improvements - Homesite	(+)	\$546,165,508		
Improvements - Non Homesite	(+)	\$917,026,024		
Total Improvements	(=)	\$1,463,191,532	(+)	\$1,463,191,532

Other Totals

Personal Property (1473)		\$227,325,698	(+)	\$227,325,698
Minerals (861)		\$43,770,540	(+)	\$43,770,540
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,819,459,492
Total Homestead Cap Adjustment (2266)				(-) \$20,882,516
Total Exempt Property (818)				(-) \$423,088,114

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$212,797,694		
Ag Use (1535)	(-)	\$11,253,401		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$201,544,293	(-)	\$201,544,293
Total Assessed			(=)	\$2,173,944,569

Exemptions

(HS Assd 758,376,865)

(HS) Homestead Local (11524)	(+)	\$0		
(HS) Homestead State (11524)	(+)	\$0		
(O65) Over 65 Local (3319)	(+)	\$0		
(O65) Over 65 State (3319)	(+)	\$0		
(DP) Disabled Persons Local (714)	(+)	\$0		
(DP) Disabled Persons State (714)	(+)	\$0		
(DV) Disabled Vet (241)	(+)	\$2,280,065		
(HB366) House Bill 366 (10)	(+)	\$3,253		
(FP) Freeport (5)	(+)	\$11,896,095		
(PC) Pollution Control (1)	(+)	\$16,650		
Total Exemptions	(=)	\$14,196,063	(-)	\$14,196,063
Net Taxable (Before Freeze)			(=)	\$2,159,748,506



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R05 - Road Dist 05

Number of Properties: 56893

Land Totals

Land - Homesite	(+)	\$600,114,602		
Land - Non Homesite	(+)	\$1,267,591,727		
Land - Ag Market	(+)	\$332,374,964		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,200,081,293	(+)	\$2,200,081,293

Improvement Totals

Improvements - Homesite	(+)	\$1,512,208,644		
Improvements - Non Homesite	(+)	\$1,782,490,664		
Total Improvements	(=)	\$3,294,699,308	(+)	\$3,294,699,308

Other Totals

Personal Property (2719)		\$520,444,062	(+)	\$520,444,062
Minerals (501)		\$255,175,080	(+)	\$255,175,080
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$6,270,399,743
Total Homestead Cap Adjustment (4739)				(-) \$51,899,523
Total Exempt Property (1246)				(-) \$499,001,476

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$332,374,964		
Ag Use (1508)	(-)	\$7,121,814		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$325,253,150	(-)	\$325,253,150
Total Assessed			(=)	\$5,394,245,594

Exemptions

(HS Assd 2,009,021,213)

(HS) Homestead Local (22110)	(+)	\$0		
(HS) Homestead State (22110)	(+)	\$0		
(O65) Over 65 Local (6258)	(+)	\$0		
(O65) Over 65 State (6258)	(+)	\$0		
(DP) Disabled Persons Local (1249)	(+)	\$0		
(DP) Disabled Persons State (1249)	(+)	\$0		
(DV) Disabled Vet (583)	(+)	\$5,782,883		
(PC) Pollution Control (8)	(+)	\$24,419,394		
(HB366) House Bill 366 (12)	(+)	\$4,192		
(FP) Freeport (26)	(+)	\$170,669,545		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$203,944,128	(-)	\$203,944,128
Net Taxable (Before Freeze)			(=)	\$5,190,301,466



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

R06 - Road Dist 06

Number of Properties: 680

Land Totals

Land - Homesite	(+)	\$6,786,906		
Land - Non Homesite	(+)	\$22,419,402		
Land - Ag Market	(+)	\$13,456,400		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$42,662,708	(+)	\$42,662,708

Improvement Totals

Improvements - Homesite	(+)	\$12,802,461		
Improvements - Non Homesite	(+)	\$14,967,489		
Total Improvements	(=)	\$27,769,950	(+)	\$27,769,950

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (51)		\$1,669,550	(+)	\$1,669,550
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$72,102,208
Total Homestead Cap Adjustment (20)				(-) \$463,517
Total Exempt Property (13)				(-) \$7,779,778

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$13,456,400		
Ag Use (64)	(-)	\$113,652		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$13,342,748		(-) \$13,342,748
Total Assessed				(=) \$50,516,165

Exemptions

(HS Assd 18,272,869)

(HS) Homestead Local (159)	(+)	\$0		
(HS) Homestead State (159)	(+)	\$0		
(O65) Over 65 Local (30)	(+)	\$0		
(O65) Over 65 State (30)	(+)	\$0		
(DP) Disabled Persons Local (8)	(+)	\$0		
(DP) Disabled Persons State (8)	(+)	\$0		
(DV) Disabled Vet (6)	(+)	\$60,500		
Total Exemptions	(=)	\$60,500		(-) \$60,500
Net Taxable (Before Freeze)				(=) \$50,455,665



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R07 - Road Dist 07

Number of Properties: 18023

Land Totals

Land - Homesite	(+)	\$107,599,774		
Land - Non Homesite	(+)	\$255,732,313		
Land - Ag Market	(+)	\$190,636,856		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$553,968,943	(+)	\$553,968,943

Improvement Totals

Improvements - Homesite	(+)	\$215,235,330		
Improvements - Non Homesite	(+)	\$328,125,847		
Total Improvements	(=)	\$543,361,177	(+)	\$543,361,177

Other Totals

Personal Property (558)		\$45,526,077	(+)	\$45,526,077
Minerals (538)		\$30,587,330	(+)	\$30,587,330
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,173,443,527
Total Homestead Cap Adjustment (971)				(-) \$8,584,235
Total Exempt Property (329)				(-) \$154,317,789

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$190,636,856		
Ag Use (1206)	(-)	\$11,246,797		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$179,390,059	(-)	\$179,390,059
Total Assessed			(=)	\$831,151,444

Exemptions

(HS Assd 308,392,170)

(HS) Homestead Local (5872)	(+)	\$0		
(HS) Homestead State (5872)	(+)	\$0		
(O65) Over 65 Local (1942)	(+)	\$0		
(O65) Over 65 State (1942)	(+)	\$0		
(DP) Disabled Persons Local (350)	(+)	\$0		
(DP) Disabled Persons State (350)	(+)	\$0		
(DV) Disabled Vet (170)	(+)	\$1,661,809		
(HB366) House Bill 366 (17)	(+)	\$3,519		
(PC) Pollution Control (1)	(+)	\$12,960		
(CHDO) CHDO Exemption (1)	(+)	\$68,130		
Total Exemptions	(=)	\$1,746,418	(-)	\$1,746,418
Net Taxable (Before Freeze)			(=)	\$829,405,026



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R09 - Road Dist 09

Number of Properties: 18189

Land Totals

Land - Homesite	(+)	\$25,800,612		
Land - Non Homesite	(+)	\$168,343,176		
Land - Ag Market	(+)	\$892,128,957		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,086,272,745	(+)	\$1,086,272,745

Improvement Totals

Improvements - Homesite	(+)	\$53,883,896		
Improvements - Non Homesite	(+)	\$90,843,578		
Total Improvements	(=)	\$144,727,474	(+)	\$144,727,474

Other Totals

Personal Property (75)		\$3,272,030	(+)	\$3,272,030
Minerals (10714)		\$1,769,654,550	(+)	\$1,769,654,550
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,003,926,799
Total Homestead Cap Adjustment (569)				(-) \$4,946,755
Total Exempt Property (98)				(-) \$38,020,594

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$892,128,957		
Ag Use (2356)	(-)	\$49,738,330		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$842,390,627	(-)	\$842,390,627
Total Assessed			(=)	\$2,118,568,823

Exemptions

(HS Assd 72,777,837)

(HS) Homestead Local (1309)	(+)	\$0		
(HS) Homestead State (1309)	(+)	\$0		
(O65) Over 65 Local (239)	(+)	\$0		
(O65) Over 65 State (239)	(+)	\$0		
(DP) Disabled Persons Local (91)	(+)	\$0		
(DP) Disabled Persons State (91)	(+)	\$0		
(DV) Disabled Vet (18)	(+)	\$167,835		
(PC) Pollution Control (4)	(+)	\$596,960		
(HB366) House Bill 366 (1)	(+)	\$474		
Total Exemptions	(=)	\$765,269	(-)	\$765,269
Net Taxable (Before Freeze)			(=)	\$2,117,803,554



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R10 - Road Dist 10

Number of Properties: 2060

Land Totals

Land - Homesite	(+)	\$9,286,359		
Land - Non Homesite	(+)	\$17,959,722		
Land - Ag Market	(+)	\$56,753,309		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$83,999,390	(+)	\$83,999,390

Improvement Totals

Improvements - Homesite	(+)	\$18,025,326		
Improvements - Non Homesite	(+)	\$21,835,892		
Total Improvements	(=)	\$39,861,218	(+)	\$39,861,218

Other Totals

Personal Property (51)		\$3,907,602	(+)	\$3,907,602
Minerals (31)		\$4,580,630	(+)	\$4,580,630
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$132,348,840
Total Homestead Cap Adjustment (254)				(-) \$1,618,496
Total Exempt Property (76)				(-) \$10,296,635

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$56,753,309		
Ag Use (543)	(-)	\$5,092,072		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$51,661,237		(-) \$51,661,237
Total Assessed				(=) \$68,772,472

Exemptions

(HS Assd 25,121,944)

(HS) Homestead Local (625)	(+)	\$0		
(HS) Homestead State (625)	(+)	\$0		
(O65) Over 65 Local (227)	(+)	\$0		
(O65) Over 65 State (227)	(+)	\$0		
(DP) Disabled Persons Local (54)	(+)	\$0		
(DP) Disabled Persons State (54)	(+)	\$0		
(DV) Disabled Vet (14)	(+)	\$157,000		
(HB366) House Bill 366 (2)	(+)	\$166		
Total Exemptions	(=)	\$157,166		(-) \$157,166
Net Taxable (Before Freeze)				(=) \$68,615,306



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R11 - Road Dist 11

Number of Properties: 14280

Land Totals

Land - Homesite	(+)	\$74,948,893		
Land - Non Homesite	(+)	\$225,872,441		
Land - Ag Market	(+)	\$277,258,235		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$578,079,569	(+)	\$578,079,569

Improvement Totals

Improvements - Homesite	(+)	\$143,714,317		
Improvements - Non Homesite	(+)	\$299,615,177		
Total Improvements	(=)	\$443,329,494	(+)	\$443,329,494

Other Totals

Personal Property (587)		\$95,911,361	(+)	\$95,911,361
Minerals (281)		\$59,192,200	(+)	\$59,192,200
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,176,512,624
Total Homestead Cap Adjustment (1235)				(-) \$12,921,564
Total Exempt Property (713)				(-) \$152,439,661

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$277,258,235		
Ag Use (2064)	(-)	\$18,156,879		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$259,101,356	(-)	\$259,101,356
Total Assessed			(=)	\$752,050,043

Exemptions

(HS Assd 202,576,602)

(HS) Homestead Local (4216)	(+)	\$0		
(HS) Homestead State (4216)	(+)	\$0		
(O65) Over 65 Local (1381)	(+)	\$0		
(O65) Over 65 State (1381)	(+)	\$0		
(DP) Disabled Persons Local (296)	(+)	\$0		
(DP) Disabled Persons State (296)	(+)	\$0		
(DV) Disabled Vet (131)	(+)	\$1,330,112		
(PC) Pollution Control (1)	(+)	\$2,597,230		
(HB366) House Bill 366 (12)	(+)	\$2,952		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,073		
Total Exemptions	(=)	\$6,769,367	(-)	\$6,769,367
Net Taxable (Before Freeze)			(=)	\$745,280,676



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

R12 - Road Dist 12

Number of Properties: 50248

Land Totals

Land - Homesite	(+)	\$663,038,448		
Land - Non Homesite	(+)	\$2,278,913,984		
Land - Ag Market	(+)	\$258,877,705		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,200,830,137	(+)	\$3,200,830,137

Improvement Totals

Improvements - Homesite	(+)	\$1,598,304,749		
Improvements - Non Homesite	(+)	\$2,836,352,775		
Total Improvements	(=)	\$4,434,657,524	(+)	\$4,434,657,524

Other Totals

Personal Property (5895)		\$985,600,129	(+)	\$985,600,129
Minerals (798)		\$107,140,760	(+)	\$107,140,760
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$8,728,228,550
Total Homestead Cap Adjustment (2784)				(-) \$45,641,258
Total Exempt Property (1009)				(-) \$823,666,004

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$258,877,705		
Ag Use (439)	(-)	\$1,798,491		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$257,079,214	(-)	\$257,079,214
Total Assessed			(=)	\$7,601,842,074

Exemptions

(HS Assd 2,168,688,498)

(HS) Homestead Local (19614)	(+)	\$0		
(HS) Homestead State (19614)	(+)	\$0		
(O65) Over 65 Local (5591)	(+)	\$0		
(O65) Over 65 State (5591)	(+)	\$0		
(DP) Disabled Persons Local (778)	(+)	\$0		
(DP) Disabled Persons State (778)	(+)	\$0		
(DV) Disabled Vet (606)	(+)	\$5,982,576		
(HB366) House Bill 366 (44)	(+)	\$14,032		
(FP) Freeport (9)	(+)	\$15,766,137		
(PC) Pollution Control (6)	(+)	\$643,126		
Total Exemptions	(=)	\$22,405,871	(-)	\$22,405,871
Net Taxable (Before Freeze)			(=)	\$7,579,436,203



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

R14 - Road Dist 14

Number of Properties: 18938

Land Totals

Land - Homesite	(+)	\$138,301,253		
Land - Non Homesite	(+)	\$267,231,566		
Land - Ag Market	(+)	\$161,699,855		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$567,232,674	(+)	\$567,232,674

Improvement Totals

Improvements - Homesite	(+)	\$312,437,706		
Improvements - Non Homesite	(+)	\$350,601,387		
Total Improvements	(=)	\$663,039,093	(+)	\$663,039,093

Other Totals

Personal Property (574)		\$49,429,313	(+)	\$49,429,313
Minerals (554)		\$31,662,090	(+)	\$31,662,090
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,311,363,170
Total Homestead Cap Adjustment (890)				(-) \$6,934,886
Total Exempt Property (316)				(-) \$140,338,965

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$161,699,855		
Ag Use (904)	(-)	\$5,927,408		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$155,772,447	(-)	\$155,772,447
Total Assessed			(=)	\$1,008,316,872

Exemptions

(HS Assd 433,683,406)

(HS) Homestead Local (7266)	(+)	\$0		
(HS) Homestead State (7266)	(+)	\$0		
(O65) Over 65 Local (2064)	(+)	\$0		
(O65) Over 65 State (2064)	(+)	\$0		
(DP) Disabled Persons Local (444)	(+)	\$0		
(DP) Disabled Persons State (444)	(+)	\$0		
(DV) Disabled Vet (171)	(+)	\$1,678,601		
(HB366) House Bill 366 (10)	(+)	\$2,666		
(PC) Pollution Control (3)	(+)	\$153,209		
(CHDO) CHDO Exemption (1)	(+)	\$711,471		
Total Exemptions	(=)	\$2,545,947	(-)	\$2,545,947
Net Taxable (Before Freeze)			(=)	\$1,005,770,925



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

R15 - Road Dist 15

Number of Properties: 51970

Land Totals

Land - Homesite	(+)	\$501,486,181		
Land - Non Homesite	(+)	\$1,651,129,655		
Land - Ag Market	(+)	\$622,996,448		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$2,776,135,814	(+)	\$2,776,135,814

Improvement Totals

Improvements - Homesite	(+)	\$1,158,206,075		
Improvements - Non Homesite	(+)	\$1,876,625,178		
Total Improvements	(=)	\$3,034,831,253	(+)	\$3,034,831,253

Other Totals

Personal Property (2313)		\$362,981,192	(+)	\$362,981,192
Minerals (1207)		\$396,195,470	(+)	\$396,195,470
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$6,570,143,729
Total Homestead Cap Adjustment (5172)				(-) \$64,799,894
Total Exempt Property (1142)				(-) \$721,134,006

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$622,996,448		
Ag Use (2662)	(-)	\$17,782,387		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$605,214,061	(-)	\$605,214,061
Total Assessed			(=)	\$5,178,995,768

Exemptions

(HS Assd 1,566,393,063)

(HS) Homestead Local (17491)	(+)	\$0		
(HS) Homestead State (17491)	(+)	\$0		
(O65) Over 65 Local (3821)	(+)	\$0		
(O65) Over 65 State (3821)	(+)	\$0		
(DP) Disabled Persons Local (1010)	(+)	\$0		
(DP) Disabled Persons State (1010)	(+)	\$0		
(DV) Disabled Vet (464)	(+)	\$4,384,103		
(PC) Pollution Control (4)	(+)	\$33,457,370		
(FP) Freeport (5)	(+)	\$4,105,701		
(HB366) House Bill 366 (16)	(+)	\$5,177		
Total Exemptions	(=)	\$41,952,351	(-)	\$41,952,351
Net Taxable (Before Freeze)			(=)	\$5,137,043,417



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

R17 - Road Dist 17

Number of Properties: 26219

Land Totals

Land - Homesite	(+)	\$181,714,268		
Land - Non Homesite	(+)	\$666,184,540		
Land - Ag Market	(+)	\$120,529,928		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$968,428,736	(+)	\$968,428,736

Improvement Totals

Improvements - Homesite	(+)	\$447,284,163		
Improvements - Non Homesite	(+)	\$836,331,091		
Total Improvements	(=)	\$1,283,615,254	(+)	\$1,283,615,254

Other Totals

Personal Property (1568)		\$212,734,163	(+)	\$212,734,163
Minerals (607)		\$40,998,790	(+)	\$40,998,790
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,505,776,943
Total Homestead Cap Adjustment (1261)				(-) \$12,088,335
Total Exempt Property (666)				(-) \$288,967,454

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$120,529,928		
Ag Use (253)	(-)	\$1,918,131		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$118,611,797	(-)	\$118,611,797
Total Assessed			(=)	\$2,086,109,357

Exemptions

(HS Assd 605,916,194)

(HS) Homestead Local (9803)	(+)	\$0		
(HS) Homestead State (9803)	(+)	\$0		
(O65) Over 65 Local (3087)	(+)	\$0		
(O65) Over 65 State (3087)	(+)	\$0		
(DP) Disabled Persons Local (534)	(+)	\$0		
(DP) Disabled Persons State (534)	(+)	\$0		
(DV) Disabled Vet (221)	(+)	\$2,288,782		
(HB366) House Bill 366 (11)	(+)	\$3,538		
(FP) Freeport (4)	(+)	\$14,483,675		
Total Exemptions	(=)	\$16,775,995	(-)	\$16,775,995
Net Taxable (Before Freeze)			(=)	\$2,069,333,362



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

R18 - Road Dist 18

Number of Properties: 9671

Land Totals

Land - Homesite	(+)	\$78,979,257		
Land - Non Homesite	(+)	\$148,737,329		
Land - Ag Market	(+)	\$78,120,085		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$305,836,671	(+)	\$305,836,671

Improvement Totals

Improvements - Homesite	(+)	\$204,240,308		
Improvements - Non Homesite	(+)	\$192,412,821		
Total Improvements	(=)	\$396,653,129	(+)	\$396,653,129

Other Totals

Personal Property (570)		\$37,668,449	(+)	\$37,668,449
Minerals (362)		\$14,293,770	(+)	\$14,293,770
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$754,452,019
Total Homestead Cap Adjustment (445)				(-) \$4,498,503
Total Exempt Property (213)				(-) \$69,189,379

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$78,120,085		
Ag Use (399)	(-)	\$2,544,732		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$75,575,353		(-) \$75,575,353
Total Assessed				(=) \$605,188,784

Exemptions

(HS Assd 274,138,148)

(HS) Homestead Local (4099)	(+)	\$0		
(HS) Homestead State (4099)	(+)	\$0		
(O65) Over 65 Local (980)	(+)	\$0		
(O65) Over 65 State (980)	(+)	\$0		
(DP) Disabled Persons Local (299)	(+)	\$0		
(DP) Disabled Persons State (299)	(+)	\$0		
(DV) Disabled Vet (84)	(+)	\$794,330		
(HB366) House Bill 366 (11)	(+)	\$2,926		
(PC) Pollution Control (1)	(+)	\$52,250		
(CHDO) CHDO Exemption (1)	(+)	\$1,043,483		
Total Exemptions	(=)	\$1,892,989		(-) \$1,892,989
Net Taxable (Before Freeze)				(=) \$603,295,795



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

R19 - Road Dist 19

Number of Properties: 8502

Land Totals

Land - Homesite	(+)	\$50,649,448		
Land - Non Homesite	(+)	\$261,107,512		
Land - Ag Market	(+)	\$90,540,520		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$402,297,480	(+)	\$402,297,480

Improvement Totals

Improvements - Homesite	(+)	\$152,105,809		
Improvements - Non Homesite	(+)	\$416,751,092		
Total Improvements	(=)	\$568,856,901	(+)	\$568,856,901

Other Totals

Personal Property (1038)		\$215,519,734	(+)	\$215,519,734
Minerals (239)		\$14,806,250	(+)	\$14,806,250
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,201,480,365
Total Homestead Cap Adjustment (130)				(-) \$1,073,472
Total Exempt Property (227)				(-) \$141,333,495

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$90,540,520		
Ag Use (170)	(-)	\$1,569,366		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$88,971,154		(-) \$88,971,154
Total Assessed				(=) \$970,102,244

Exemptions

(HS Assd 199,844,463)

(HS) Homestead Local (2739)	(+)	\$0		
(HS) Homestead State (2739)	(+)	\$0		
(O65) Over 65 Local (519)	(+)	\$0		
(O65) Over 65 State (519)	(+)	\$0		
(DP) Disabled Persons Local (172)	(+)	\$0		
(DP) Disabled Persons State (172)	(+)	\$0		
(DV) Disabled Vet (18)	(+)	\$175,000		
(HB366) House Bill 366 (10)	(+)	\$2,545		
(FP) Freeport (25)	(+)	\$29,670,118		
(PC) Pollution Control (3)	(+)	\$193,697		
Total Exemptions	(=)	\$30,041,360		(-) \$30,041,360
Net Taxable (Before Freeze)				(=) \$940,060,884



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SDN - Donna Isd

Number of Properties: 23913

Land Totals

Land - Homesite	(+)	\$163,670,479		
Land - Non Homesite	(+)	\$335,769,595		
Land - Ag Market	(+)	\$255,408,157		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$754,848,231	(+)	\$754,848,231

Improvement Totals

Improvements - Homesite	(+)	\$313,981,349		
Improvements - Non Homesite	(+)	\$408,136,904		
Total Improvements	(=)	\$722,118,253	(+)	\$722,118,253

Other Totals

Personal Property (671)		\$61,222,813	(+)	\$61,222,813
Minerals (787)		\$39,370,460	(+)	\$39,370,460
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,577,559,757
Total Homestead Cap Adjustment (1389)				(-) \$11,904,859
Total Exempt Property (412)				(-) \$170,362,466

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$255,408,157		
Ag Use (1543)	(-)	\$14,265,303		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$241,142,854	(-)	\$241,142,854
Total Assessed			(=)	\$1,154,149,578

Exemptions

(HS Assd 455,124,579)

(HS) Homestead Local (8191)	(+)	\$0		
(HS) Homestead State (8191)	(+)	\$119,712,894		
(O65) Over 65 Local (2673)	(+)	\$0		
(O65) Over 65 State (2673)	(+)	\$22,480,758		
(DP) Disabled Persons Local (462)	(+)	\$0		
(DP) Disabled Persons State (462)	(+)	\$4,226,532		
(DV) Disabled Vet (216)	(+)	\$1,713,608		
(HB366) House Bill 366 (18)	(+)	\$3,993		
(PC) Pollution Control (1)	(+)	\$12,960		
(PCO) Primarily Charitable Organizations (1)	(+)	\$52,741		
(CHDO) CHDO Exemption (1)	(+)	\$68,130		
Total Exemptions	(=)	\$148,271,616	(-)	\$148,271,616
Net Taxable (Before Freeze)			(=)	\$1,005,877,962

**** O65 Freeze Totals

Freeze Assessed	\$130,112,607
Freeze Taxable	\$70,831,338
Freeze Ceiling (2574)	\$521,579.81



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

**** 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)		(=)	\$935,046,624
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*** DP Freeze Totals

Freeze Assessed	\$21,314,427		
Freeze Taxable	\$10,499,511		
Freeze Ceiling (447)	\$96,186.25		

*** 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)		(=)	\$924,547,113
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SEB - Edinburg Isd

Number of Properties: 64437

Land Totals

Land - Homesite	(+)	\$479,776,143		
Land - Non Homesite	(+)	\$1,738,304,649		
Land - Ag Market	(+)	\$1,776,923,044		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$3,995,527,366	(+)	\$3,995,527,366

Improvement Totals

Improvements - Homesite	(+)	\$1,131,318,033		
Improvements - Non Homesite	(+)	\$1,910,916,190		
Total Improvements	(=)	\$3,042,234,223	(+)	\$3,042,234,223

Other Totals

Personal Property (2381)		\$371,847,078	(+)	\$371,847,078
Minerals (8813)		\$1,892,347,680	(+)	\$1,892,347,680
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$9,301,956,347
Total Homestead Cap Adjustment (5785)				(-) \$65,588,451
Total Exempt Property (1238)				(-) \$788,330,351

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,776,923,044		
Ag Use (5121)	(-)	\$78,642,071		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,698,280,973	(-)	\$1,698,280,973
Total Assessed			(=)	\$6,749,756,572

Exemptions

(HS Assd 1,517,251,897)

(HS) Homestead Local (18153)	(+)	\$0		
(HS) Homestead State (18153)	(+)	\$268,282,155		
(O65) Over 65 Local (4053)	(+)	\$18,291,715		
(O65) Over 65 State (4053)	(+)	\$36,859,085		
(DP) Disabled Persons Local (1097)	(+)	\$0		
(DP) Disabled Persons State (1097)	(+)	\$10,061,568		
(DV) Disabled Vet (481)	(+)	\$4,354,711		
(PC) Pollution Control (7)	(+)	\$34,042,990		
(FP) Freeport (5)	(+)	\$4,105,701		
(HB366) House Bill 366 (17)	(+)	\$5,625		
(PCO) Primarily Charitable Organizations (1)	(+)	\$212,150		
Total Exemptions	(=)	\$376,215,700	(-)	\$376,215,700
Net Taxable (Before Freeze)			(=)	\$6,373,540,872

**** O65 Freeze Totals

Freeze Assessed		\$252,758,129		
Freeze Taxable		\$141,253,646		
Freeze Ceiling (3899)		\$1,000,500.57		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

**** 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)		(=)	\$6,232,287,226

*** DP Freeze Totals

Freeze Assessed	\$63,621,651		
Freeze Taxable	\$37,885,960		
Freeze Ceiling (1058)	\$349,037.10		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$6,194,401,266



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SEE - Edcouch Elsa

Number of Properties: 7266

Land Totals

Land - Homesite	(+)	\$51,073,092		
Land - Non Homesite	(+)	\$97,882,681		
Land - Ag Market	(+)	\$65,937,316		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$214,893,089	(+)	\$214,893,089

Improvement Totals

Improvements - Homesite	(+)	\$91,418,682		
Improvements - Non Homesite	(+)	\$136,167,094		
Total Improvements	(=)	\$227,585,776	(+)	\$227,585,776

Other Totals

Personal Property (282)		\$11,285,370	(+)	\$11,285,370
Minerals (134)		\$12,437,430	(+)	\$12,437,430
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$466,201,665
Total Homestead Cap Adjustment (1355)				(-) \$10,336,843
Total Exempt Property (265)				(-) \$69,761,204

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$65,937,316		
Ag Use (615)	(-)	\$4,734,226		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$61,203,090	(-)	\$61,203,090
Total Assessed			(=)	\$324,900,528

Exemptions

(HS Assd 129,250,981)

(HS) Homestead Local (2696)	(+)	\$0		
(HS) Homestead State (2696)	(+)	\$39,745,103		
(O65) Over 65 Local (863)	(+)	\$0		
(O65) Over 65 State (863)	(+)	\$7,497,777		
(DP) Disabled Persons Local (220)	(+)	\$0		
(DP) Disabled Persons State (220)	(+)	\$1,971,703		
(DV) Disabled Vet (68)	(+)	\$595,451		
(HB366) House Bill 366 (11)	(+)	\$2,221		
(CHDO) CHDO Exemption (1)	(+)	\$1,518,891		
Total Exemptions	(=)	\$51,331,146	(-)	\$51,331,146
Net Taxable (Before Freeze)			(=)	\$273,569,382

**** O65 Freeze Totals

Freeze Assessed	\$31,731,109
Freeze Taxable	\$12,142,715
Freeze Ceiling (828)	\$83,055.44

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Preliminary** Table Generated: **5/23/2009 2:08:**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$261,426,667
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*** DP Freeze Totals

Freeze Assessed	\$8,942,297
Freeze Taxable	\$3,817,681
Freeze Ceiling (212)	\$36,215.35

*** 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)	(=)	\$257,608,986
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SHD - Hidalgo Isd

Number of Properties: 4564

Land Totals

Land - Homesite	(+)	\$19,353,853		
Land - Non Homesite	(+)	\$143,981,709		
Land - Ag Market	(+)	\$174,171,168		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$337,506,730	(+)	\$337,506,730

Improvement Totals

Improvements - Homesite	(+)	\$50,378,667		
Improvements - Non Homesite	(+)	\$234,528,804		
Total Improvements	(=)	\$284,907,471	(+)	\$284,907,471

Other Totals

Personal Property (539)		\$135,819,428	(+)	\$135,819,428
Minerals (382)		\$17,446,140	(+)	\$17,446,140
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$775,679,769
Total Homestead Cap Adjustment (94)				(-) \$1,141,303
Total Exempt Property (242)				(-) \$91,851,742

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$174,171,168		
Ag Use (510)	(-)	\$4,628,925		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$169,542,243	(-)	\$169,542,243
Total Assessed			(=)	\$513,144,481

Exemptions

(HS Assd 67,838,109)

(HS) Homestead Local (1199)	(+)	\$0		
(HS) Homestead State (1199)	(+)	\$17,807,044		
(O65) Over 65 Local (325)	(+)	\$0		
(O65) Over 65 State (325)	(+)	\$2,911,084		
(DP) Disabled Persons Local (90)	(+)	\$0		
(DP) Disabled Persons State (90)	(+)	\$863,162		
(DV) Disabled Vet (14)	(+)	\$143,640		
(HB366) House Bill 366 (9)	(+)	\$2,418		
(FP) Freeport (9)	(+)	\$27,189,006		
(PC) Pollution Control (1)	(+)	\$54,760		
Total Exemptions	(=)	\$48,971,114	(-)	\$48,971,114
Net Taxable (Before Freeze)			(=)	\$464,173,367

**** O65 Freeze Totals

Freeze Assessed	\$14,759,160
Freeze Taxable	\$7,353,974
Freeze Ceiling (310)	\$61,403.89

**** O65 Transfer Totals

Transfer Assessed	\$0
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Preliminary** Table Generated: **5/23/2009 2:08:**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$456,819,393
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*** DP Freeze Totals

Freeze Assessed	\$4,706,827
Freeze Taxable	\$2,511,402
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)	(=)	\$454,307,991
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SLJ - La Joya Isd

Number of Properties: 44058

Land Totals

Land - Homesite	(+)	\$278,712,893		
Land - Non Homesite	(+)	\$729,662,156		
Land - Ag Market	(+)	\$348,644,921		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,357,019,970	(+)	\$1,357,019,970

Improvement Totals

Improvements - Homesite	(+)	\$582,574,145		
Improvements - Non Homesite	(+)	\$773,728,855		
Total Improvements	(=)	\$1,356,303,000	(+)	\$1,356,303,000

Other Totals

Personal Property (1228)		\$67,233,389	(+)	\$67,233,389
Minerals (5718)		\$574,399,140	(+)	\$574,399,140
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,354,955,499
Total Homestead Cap Adjustment (5567)				(-) \$46,578,010
Total Exempt Property (717)				(-) \$307,407,040

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$348,644,921		
Ag Use (2901)	(-)	\$20,580,309		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$328,064,612	(-)	\$328,064,612
Total Assessed			(=)	\$2,672,905,837

Exemptions

(HS Assd 792,186,532)

(HS) Homestead Local (12689)	(+)	\$0		
(HS) Homestead State (12689)	(+)	\$188,218,954		
(O65) Over 65 Local (2861)	(+)	\$10,665,895		
(O65) Over 65 State (2861)	(+)	\$25,033,362		
(DP) Disabled Persons Local (975)	(+)	\$0		
(DP) Disabled Persons State (975)	(+)	\$9,139,027		
(DV) Disabled Vet (223)	(+)	\$1,876,557		
(PC) Pollution Control (8)	(+)	\$24,480,404		
(HB366) House Bill 366 (8)	(+)	\$2,266		
Total Exemptions	(=)	\$259,416,465	(-)	\$259,416,465
Net Taxable (Before Freeze)			(=)	\$2,413,489,372

**** O65 Freeze Totals

Freeze Assessed	\$137,484,592
Freeze Taxable	\$62,954,028
Freeze Ceiling (2723)	\$509,322.74

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Preliminary** Table Generated: **5/23/2009 2:08:**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,350,535,344
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*** DP Freeze Totals

Freeze Assessed	\$49,943,587
Freeze Taxable	\$26,977,287
Freeze Ceiling (941)	\$264,296.77

*** 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)	(=)	\$2,323,558,057
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SLV - La Villa Isd

Number of Properties: 1871

Land Totals

Land - Homesite	(+)	\$5,913,793		
Land - Non Homesite	(+)	\$15,711,736		
Land - Ag Market	(+)	\$74,366,104		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$95,991,633	(+)	\$95,991,633

Improvement Totals

Improvements - Homesite	(+)	\$14,319,074		
Improvements - Non Homesite	(+)	\$31,856,065		
Total Improvements	(=)	\$46,175,139	(+)	\$46,175,139

Other Totals

Personal Property (34)		\$6,375,246	(+)	\$6,375,246
Minerals (146)		\$37,966,410	(+)	\$37,966,410
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$186,508,428
Total Homestead Cap Adjustment (264)				(-) \$1,641,402
Total Exempt Property (217)				(-) \$13,320,511

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$74,366,104		
Ag Use (585)	(-)	\$7,245,904		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$67,120,200	(-)	\$67,120,200
Total Assessed			(=)	\$104,426,315

Exemptions

(HS Assd 18,471,110)

(HS) Homestead Local (435)	(+)	\$0		
(HS) Homestead State (435)	(+)	\$6,365,288		
(O65) Over 65 Local (128)	(+)	\$0		
(O65) Over 65 State (128)	(+)	\$1,088,699		
(DP) Disabled Persons Local (44)	(+)	\$0		
(DP) Disabled Persons State (44)	(+)	\$356,488		
(DV) Disabled Vet (6)	(+)	\$39,000		
(PC) Pollution Control (1)	(+)	\$2,597,230		
(HB366) House Bill 366 (4)	(+)	\$852		
Total Exemptions	(=)	\$10,447,557	(-)	\$10,447,557
Net Taxable (Before Freeze)			(=)	\$93,978,758

**** O65 Freeze Totals

Freeze Assessed		\$4,198,873		
Freeze Taxable		\$1,253,265		
Freeze Ceiling (126)		\$6,471.69		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Preliminary** Table Generated: **5/23/2009 2:08:**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$92,725,493
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*** DP Freeze Totals

Freeze Assessed	\$1,395,602
Freeze Taxable	\$409,767
Freeze Ceiling (43)	\$3,227.60

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$92,315,726
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SLY - Lyford Isd

Number of Properties: 467

Land Totals

Land - Homesite	(+)	\$63,835		
Land - Non Homesite	(+)	\$1,393,420		
Land - Ag Market	(+)	\$27,756,550		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$29,213,805	(+)	\$29,213,805

Improvement Totals

Improvements - Homesite	(+)	\$1,011,953		
Improvements - Non Homesite	(+)	\$2,147,854		
Total Improvements	(=)	\$3,159,807	(+)	\$3,159,807

Other Totals

Personal Property (3)		\$2,394,301	(+)	\$2,394,301
Minerals (9)		\$506,570	(+)	\$506,570
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$35,274,483
Total Homestead Cap Adjustment (1)				(-) \$33,939
Total Exempt Property (27)				(-) \$252,245

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$27,756,550		
Ag Use (376)	(-)	\$3,387,601		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$24,368,949	(-)	\$24,368,949
Total Assessed			(=)	\$10,619,350

Exemptions

(HS Assd 1,041,849)

(HS) Homestead Local (14)	(+)	\$0		
(HS) Homestead State (14)	(+)	\$193,665		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$30,684		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$7,500		
Total Exemptions	(=)	\$231,849	(-)	\$231,849
Net Taxable (Before Freeze)			(=)	\$10,387,501



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SMA - Monte Alto Isd

Number of Properties: 2488

Land Totals

Land - Homesite	(+)	\$8,278,799		
Land - Non Homesite	(+)	\$27,835,402		
Land - Ag Market	(+)	\$113,004,288		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$149,118,489	(+)	\$149,118,489

Improvement Totals

Improvements - Homesite	(+)	\$18,376,331		
Improvements - Non Homesite	(+)	\$19,788,162		
Total Improvements	(=)	\$38,164,493	(+)	\$38,164,493

Other Totals

Personal Property (33)		\$12,639,057	(+)	\$12,639,057
Minerals (42)		\$2,471,650	(+)	\$2,471,650
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$202,393,689
Total Homestead Cap Adjustment (273)				(-) \$1,949,428
Total Exempt Property (50)				(-) \$5,633,025

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$113,004,288		
Ag Use (931)	(-)	\$8,386,283		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$104,618,005	(-)	\$104,618,005
Total Assessed			(=)	\$90,193,231

Exemptions

(HS Assd 23,629,304)

(HS) Homestead Local (495)	(+)	\$0		
(HS) Homestead State (495)	(+)	\$7,211,189		
(O65) Over 65 Local (144)	(+)	\$0		
(O65) Over 65 State (144)	(+)	\$1,140,506		
(DP) Disabled Persons Local (33)	(+)	\$0		
(DP) Disabled Persons State (33)	(+)	\$287,225		
(DV) Disabled Vet (14)	(+)	\$124,893		
(HB366) House Bill 366 (4)	(+)	\$998		
Total Exemptions	(=)	\$8,764,811	(-)	\$8,764,811
Net Taxable (Before Freeze)			(=)	\$81,428,420

**** O65 Freeze Totals

Freeze Assessed		\$4,973,771		
Freeze Taxable		\$1,849,940		
Freeze Ceiling (138)		\$12,928.18		

**** 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: **Preliminary** Table Generated: **5/23/2009 2:08:**

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$79,578,480

*** DP Freeze Totals

Freeze Assessed	\$1,481,709
Freeze Taxable	\$741,173
Freeze Ceiling (30)	\$7,192.29

*** 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) (=) \$78,837,307



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SMC - Mercedes Isd

Number of Properties: 9408

Land Totals

Land - Homesite	(+)	\$55,523,775		
Land - Non Homesite	(+)	\$158,222,097		
Land - Ag Market	(+)	\$135,101,124		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$348,846,996	(+)	\$348,846,996

Improvement Totals

Improvements - Homesite	(+)	\$109,583,420		
Improvements - Non Homesite	(+)	\$214,217,714		
Total Improvements	(=)	\$323,801,134	(+)	\$323,801,134

Other Totals

Personal Property (522)		\$85,832,075	(+)	\$85,832,075
Minerals (97)		\$16,683,690	(+)	\$16,683,690
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$775,163,895
Total Homestead Cap Adjustment (735)				(-) \$8,287,402
Total Exempt Property (405)				(-) \$110,112,613

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$135,101,124		
Ag Use (1035)	(-)	\$7,902,633		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$127,198,491	(-)	\$127,198,491
Total Assessed			(=)	\$529,565,389

Exemptions

(HS Assd 154,667,054)

(HS) Homestead Local (3150)	(+)	\$0		
(HS) Homestead State (3150)	(+)	\$46,637,721		
(O65) Over 65 Local (1025)	(+)	\$0		
(O65) Over 65 State (1025)	(+)	\$9,201,328		
(DP) Disabled Persons Local (204)	(+)	\$0		
(DP) Disabled Persons State (204)	(+)	\$1,720,305		
(DV) Disabled Vet (102)	(+)	\$903,874		
(HB366) House Bill 366 (12)	(+)	\$3,158		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,073		
Total Exemptions	(=)	\$61,305,459	(-)	\$61,305,459
Net Taxable (Before Freeze)			(=)	\$468,259,930

**** O65 Freeze Totals

Freeze Assessed	\$41,341,311
Freeze Taxable	\$17,186,712
Freeze Ceiling (997)	\$112,323.28

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Preliminary** Table Generated: **5/23/2009 2:08:**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$451,073,218
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*** DP Freeze Totals

Freeze Assessed	\$8,186,615
Freeze Taxable	\$3,484,350
Freeze Ceiling (200)	\$33,461.55

*** 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)	(=)	\$447,588,868
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SML - Mcallen Isd

Number of Properties: 46331

Land Totals

Land - Homesite	(+)	\$657,434,004		
Land - Non Homesite	(+)	\$1,957,630,472		
Land - Ag Market	(+)	\$180,883,308		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,795,947,784	(+)	\$2,795,947,784

Improvement Totals

Improvements - Homesite	(+)	\$1,560,765,005		
Improvements - Non Homesite	(+)	\$2,532,575,096		
Total Improvements	(=)	\$4,093,340,101	(+)	\$4,093,340,101

Other Totals

Personal Property (5368)		\$911,184,780	(+)	\$911,184,780
Minerals (558)		\$107,213,110	(+)	\$107,213,110
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$7,907,685,775
Total Homestead Cap Adjustment (2718)				(-) \$42,988,995
Total Exempt Property (967)				(-) \$767,530,837

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$180,883,308		
Ag Use (304)	(-)	\$1,093,095		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$179,790,213	(-)	\$179,790,213
Total Assessed			(=)	\$6,917,375,730

Exemptions

(HS Assd 2,129,581,778)

(HS) Homestead Local (19350)	(+)	\$0		
(HS) Homestead State (19350)	(+)	\$287,897,533		
(O65) Over 65 Local (5529)	(+)	\$0		
(O65) Over 65 State (5529)	(+)	\$53,213,616		
(DP) Disabled Persons Local (806)	(+)	\$0		
(DP) Disabled Persons State (806)	(+)	\$7,756,559		
(DV) Disabled Vet (574)	(+)	\$5,475,394		
(HB366) House Bill 366 (42)	(+)	\$13,981		
(FP) Freeport (24)	(+)	\$28,481,816		
(PC) Pollution Control (8)	(+)	\$782,403		
Total Exemptions	(=)	\$383,621,302	(-)	\$383,621,302
Net Taxable (Before Freeze)			(=)	\$6,533,754,428

**** O65 Freeze Totals

Freeze Assessed		\$472,967,502		
Freeze Taxable		\$340,064,147		
Freeze Ceiling (5344)		\$2,561,861.12		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Preliminary** Table Generated: **5/23/2009 2:08:**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$6,193,690,281
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*** DP Freeze Totals

Freeze Assessed	\$60,002,802
Freeze Taxable	\$40,259,507
Freeze Ceiling (780)	\$372,300.85

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$6,153,430,774
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SMS - Mission Isd

Number of Properties: 25747

Land Totals

Land - Homesite	(+)	\$213,093,095		
Land - Non Homesite	(+)	\$491,090,123		
Land - Ag Market	(+)	\$171,724,292		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$875,907,510	(+)	\$875,907,510

Improvement Totals

Improvements - Homesite	(+)	\$533,668,497		
Improvements - Non Homesite	(+)	\$710,464,530		
Total Improvements	(=)	\$1,244,133,027	(+)	\$1,244,133,027

Other Totals

Personal Property (1259)		\$142,493,765	(+)	\$142,493,765
Minerals (213)		\$94,272,900	(+)	\$94,272,900
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,356,807,202
Total Homestead Cap Adjustment (1314)				(-) \$15,446,725
Total Exempt Property (764)				(-) \$298,774,955

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$171,724,292		
Ag Use (920)	(-)	\$3,557,453		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$168,166,839	(-)	\$168,166,839
Total Assessed			(=)	\$1,874,418,683

Exemptions

(HS Assd 713,184,750)

(HS) Homestead Local (9977)	(+)	\$0		
(HS) Homestead State (9977)	(+)	\$147,592,200		
(O65) Over 65 Local (3355)	(+)	\$0		
(O65) Over 65 State (3355)	(+)	\$30,629,081		
(DP) Disabled Persons Local (610)	(+)	\$0		
(DP) Disabled Persons State (610)	(+)	\$5,625,902		
(DV) Disabled Vet (297)	(+)	\$2,826,463		
(HB366) House Bill 366 (9)	(+)	\$2,370		
(HT) Historical (1)	(+)	\$5,000		
(PC) Pollution Control (1)	(+)	\$6,160		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$189,755,290	(-)	\$189,755,290
Net Taxable (Before Freeze)			(=)	\$1,684,663,393

**** O65 Freeze Totals

Freeze Assessed	\$181,986,719
Freeze Taxable	\$103,888,500
Freeze Ceiling (3231)	\$790,529.75



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

**** 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)		(=)	\$1,580,774,893

*** DP Freeze Totals

Freeze Assessed	\$33,119,470		
Freeze Taxable	\$18,651,451		
Freeze Ceiling (592)	\$184,142.39		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$1,562,123,442



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SPA - Psja lsd

Number of Properties: 50128

Land Totals

Land - Homesite	(+)	\$342,123,679		
Land - Non Homesite	(+)	\$1,234,438,628		
Land - Ag Market	(+)	\$241,437,306		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,817,999,613	(+)	\$1,817,999,613

Improvement Totals

Improvements - Homesite	(+)	\$863,248,967		
Improvements - Non Homesite	(+)	\$1,533,567,752		
Total Improvements	(=)	\$2,396,816,719	(+)	\$2,396,816,719

Other Totals

Personal Property (3113)		\$410,430,480	(+)	\$410,430,480
Minerals (1396)		\$104,228,210	(+)	\$104,228,210
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,729,475,022
Total Homestead Cap Adjustment (2128)				(-) \$21,336,643
Total Exempt Property (1066)				(-) \$479,990,753

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$241,437,306		
Ag Use (968)	(-)	\$5,177,706		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$236,259,600	(-)	\$236,259,600
Total Assessed			(=)	\$3,991,888,026

Exemptions

(HS Assd 1,162,584,530)

(HS) Homestead Local (18449)	(+)	\$0		
(HS) Homestead State (18449)	(+)	\$270,622,047		
(O65) Over 65 Local (5346)	(+)	\$0		
(O65) Over 65 State (5346)	(+)	\$44,519,261		
(DP) Disabled Persons Local (1113)	(+)	\$0		
(DP) Disabled Persons State (1113)	(+)	\$10,313,431		
(DV) Disabled Vet (436)	(+)	\$3,539,920		
(HB366) House Bill 366 (19)	(+)	\$5,137		
(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	(=)	\$331,034,819	(-)	\$331,034,819
Net Taxable (Before Freeze)			(=)	\$3,660,853,207

**** O65 Freeze Totals

Freeze Assessed	\$237,080,137
Freeze Taxable	\$119,063,243
Freeze Ceiling (5159)	\$936,985.78



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

**** 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)		(=)	\$3,541,789,964

*** DP Freeze Totals

Freeze Assessed	\$56,116,444		
Freeze Taxable	\$29,580,623		
Freeze Ceiling (1090)	\$302,924.93		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$3,512,209,341



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SPR - Progreso Isd

Number of Properties: 3090

Land Totals

Land - Homesite	(+)	\$22,160,764		
Land - Non Homesite	(+)	\$42,585,876		
Land - Ag Market	(+)	\$49,075,154		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$113,821,794	(+)	\$113,821,794

Improvement Totals

Improvements - Homesite	(+)	\$41,141,124		
Improvements - Non Homesite	(+)	\$73,416,594		
Total Improvements	(=)	\$114,557,718	(+)	\$114,557,718

Other Totals

Personal Property (122)		\$15,538,489	(+)	\$15,538,489
Minerals (101)		\$4,957,060	(+)	\$4,957,060
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$248,875,061
Total Homestead Cap Adjustment (254)				(-) \$3,983,361
Total Exempt Property (117)				(-) \$42,610,680

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$49,075,154		
Ag Use (403)	(-)	\$4,238,176		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$44,836,978	(-)	\$44,836,978
Total Assessed			(=)	\$157,444,042

Exemptions

(HS Assd 58,405,212)

(HS) Homestead Local (1010)	(+)	\$0		
(HS) Homestead State (1010)	(+)	\$14,904,179		
(O65) Over 65 Local (219)	(+)	\$0		
(O65) Over 65 State (219)	(+)	\$1,792,690		
(DP) Disabled Persons Local (66)	(+)	\$0		
(DP) Disabled Persons State (66)	(+)	\$593,943		
(DV) Disabled Vet (12)	(+)	\$96,811		
(HB366) House Bill 366 (8)	(+)	\$2,148		
Total Exemptions	(=)	\$17,389,771	(-)	\$17,389,771
Net Taxable (Before Freeze)			(=)	\$140,054,271

**** O65 Freeze Totals

Freeze Assessed	\$10,560,465
Freeze Taxable	\$5,575,795
Freeze Ceiling (217)	\$39,438.86

**** 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: **Preliminary** Table Generated: **5/23/2009 2:08:**

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$134,478,476

*** DP Freeze Totals

Freeze Assessed	\$2,681,143
Freeze Taxable	\$1,133,954
Freeze Ceiling (64)	\$12,025.54

*** 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) (=) \$133,344,522



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SSL - Sharyland Isd

Number of Properties: 18771

Land Totals

Land - Homesite	(+)	\$284,184,850		
Land - Non Homesite	(+)	\$631,028,066		
Land - Ag Market	(+)	\$192,984,305		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,108,197,221	(+)	\$1,108,197,221

Improvement Totals

Improvements - Homesite	(+)	\$802,340,551		
Improvements - Non Homesite	(+)	\$810,953,425		
Total Improvements	(=)	\$1,613,293,976	(+)	\$1,613,293,976

Other Totals

Personal Property (989)		\$338,597,511	(+)	\$338,597,511
Minerals (124)		\$28,221,060	(+)	\$28,221,060
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,088,309,768
Total Homestead Cap Adjustment (609)				(-) \$14,305,346
Total Exempt Property (402)				(-) \$118,066,817

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$192,984,305		
Ag Use (664)	(-)	\$2,059,423		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$190,924,882	(-)	\$190,924,882
Total Assessed			(=)	\$2,765,012,723

Exemptions

(HS Assd 1,050,146,333)

(HS) Homestead Local (6719)	(+)	\$0		
(HS) Homestead State (6719)	(+)	\$98,998,625		
(O65) Over 65 Local (1531)	(+)	\$0		
(O65) Over 65 State (1531)	(+)	\$13,316,432		
(DP) Disabled Persons Local (221)	(+)	\$0		
(DP) Disabled Persons State (221)	(+)	\$2,089,520		
(DV) Disabled Vet (203)	(+)	\$1,705,791		
(PC) Pollution Control (1)	(+)	\$11,400		
(FP) Freeport (25)	(+)	\$166,791,675		
(HB366) House Bill 366 (10)	(+)	\$2,484		
Total Exemptions	(=)	\$282,915,927	(-)	\$282,915,927
Net Taxable (Before Freeze)			(=)	\$2,482,096,796

**** O65 Freeze Totals

Freeze Assessed	\$140,186,603
Freeze Taxable	\$105,881,812
Freeze Ceiling (1462)	\$904,789.22

**** O65 Transfer Totals

Transfer Assessed	\$0
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Preliminary** Table Generated: **5/23/2009 2:08:**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,376,214,984
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*** DP Freeze Totals

Freeze Assessed	\$21,444,181
Freeze Taxable	\$16,034,155
Freeze Ceiling (217)	\$157,126.83

*** 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)	(=)	\$2,360,180,829
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SST - South Texas School

Number of Properties: 338557

Land Totals

Land - Homesite	(+)	\$2,844,700,603		
Land - Non Homesite	(+)	\$8,361,753,460		
Land - Ag Market	(+)	\$4,051,309,353		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$15,258,286,946	(+)	\$15,258,286,946

Improvement Totals

Improvements - Homesite	(+)	\$6,728,865,067		
Improvements - Non Homesite	(+)	\$10,474,022,258		
Total Improvements	(=)	\$17,202,887,325	(+)	\$17,202,887,325

Other Totals

Personal Property (18265)		\$2,823,221,720	(+)	\$2,823,221,720
Minerals (19355)		\$2,979,443,130	(+)	\$2,979,443,130
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$38,263,839,121
Total Homestead Cap Adjustment (24518)				(-) \$264,493,982
Total Exempt Property (7683)				(-) \$3,748,764,812

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,051,309,353		
Ag Use (18133)	(-)	\$172,835,574		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,878,473,779	(-)	\$3,878,473,779
Total Assessed			(=)	\$30,372,106,548

Exemptions

(HS Assd 9,117,222,548)

(HS) Homestead Local (114966)	(+)	\$0		
(HS) Homestead State (114966)	(+)	\$0		
(O65) Over 65 Local (31510)	(+)	\$0		
(O65) Over 65 State (31510)	(+)	\$0		
(DP) Disabled Persons Local (6674)	(+)	\$0		
(DP) Disabled Persons State (6674)	(+)	\$0		
(DV) Disabled Vet (2899)	(+)	\$28,404,664		
(PC) Pollution Control (33)	(+)	\$62,210,076		
(HB366) House Bill 366 (81)	(+)	\$27,925		
(FP) Freeport (1)	(+)	\$13,660		
(CHDO) CHDO Exemption (7)	(+)	\$9,249,162		
Total Exemptions	(=)	\$99,905,487	(-)	\$99,905,487
Net Taxable (Before Freeze)			(=)	\$30,272,201,061



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SVV - Valley View Isd

Number of Properties: 5586

Land Totals

Land - Homesite	(+)	\$38,736,320		
Land - Non Homesite	(+)	\$146,565,283		
Land - Ag Market	(+)	\$55,221,696		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$240,523,299	(+)	\$240,523,299

Improvement Totals

Improvements - Homesite	(+)	\$115,517,352		
Improvements - Non Homesite	(+)	\$207,393,185		
Total Improvements	(=)	\$322,910,537	(+)	\$322,910,537

Other Totals

Personal Property (350)		\$34,956,377	(+)	\$34,956,377
Minerals (118)		\$5,997,880	(+)	\$5,997,880
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$604,388,093
Total Homestead Cap Adjustment (76)				(-) \$1,264,073
Total Exempt Property (93)				(-) \$82,559,644

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$55,221,696		
Ag Use (119)	(-)	\$943,944		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$54,277,752	(-)	\$54,277,752
Total Assessed			(=)	\$466,286,624

Exemptions

(HS Assd 151,441,625)

(HS) Homestead Local (2018)	(+)	\$0		
(HS) Homestead State (2018)	(+)	\$30,082,392		
(O65) Over 65 Local (265)	(+)	\$0		
(O65) Over 65 State (265)	(+)	\$2,536,046		
(DP) Disabled Persons Local (97)	(+)	\$0		
(DP) Disabled Persons State (97)	(+)	\$924,444		
(DV) Disabled Vet (13)	(+)	\$119,500		
(HB366) House Bill 366 (8)	(+)	\$1,839		
(PC) Pollution Control (1)	(+)	\$54,420		
Total Exemptions	(=)	\$33,718,641	(-)	\$33,718,641
Net Taxable (Before Freeze)			(=)	\$432,567,983

**** O65 Freeze Totals

Freeze Assessed	\$15,175,696
Freeze Taxable	\$9,030,449
Freeze Ceiling (252)	\$77,219.33

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Preliminary** Table Generated: **5/23/2009 2:08:**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$423,537,534
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*** DP Freeze Totals

Freeze Assessed	\$6,063,919
Freeze Taxable	\$3,747,030
Freeze Ceiling (95)	\$37,453.25

*** 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)	(=)	\$419,790,504
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

SWL - Weslaco Isd

Number of Properties: 30547

Land Totals

Land - Homesite	(+)	\$224,601,229		
Land - Non Homesite	(+)	\$609,651,567		
Land - Ag Market	(+)	\$188,670,620		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,022,923,416	(+)	\$1,022,923,416

Improvement Totals

Improvements - Homesite	(+)	\$499,261,481		
Improvements - Non Homesite	(+)	\$874,107,415		
Total Improvements	(=)	\$1,373,368,896	(+)	\$1,373,368,896

Other Totals

Personal Property (1370)		\$215,376,537	(+)	\$215,376,537
Minerals (836)		\$44,994,610	(+)	\$44,994,610
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,656,663,459
Total Homestead Cap Adjustment (1956)				(-) \$17,707,202
Total Exempt Property (705)				(-) \$402,198,689

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$188,670,620		
Ag Use (1138)	(-)	\$5,992,522		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$182,678,098	(-)	\$182,678,098
Total Assessed			(=)	\$2,054,079,470

Exemptions

(HS Assd 692,456,469)

(HS) Homestead Local (10422)	(+)	\$0		
(HS) Homestead State (10422)	(+)	\$153,378,085		
(O65) Over 65 Local (3190)	(+)	\$0		
(O65) Over 65 State (3190)	(+)	\$26,327,916		
(DP) Disabled Persons Local (635)	(+)	\$0		
(DP) Disabled Persons State (635)	(+)	\$5,883,368		
(DV) Disabled Vet (239)	(+)	\$1,765,105		
(HB366) House Bill 366 (9)	(+)	\$2,862		
(PC) Pollution Control (1)	(+)	\$16,650		
Total Exemptions	(=)	\$187,373,986	(-)	\$187,373,986
Net Taxable (Before Freeze)			(=)	\$1,866,705,484

**** O65 Freeze Totals

Freeze Assessed	\$144,191,708
Freeze Taxable	\$73,397,606
Freeze Ceiling (3086)	\$495,060.24

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: **2009** As of: **Preliminary** Table Generated: **5/23/2009 2:08:**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,793,307,878
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*** DP Freeze Totals

Freeze Assessed	\$32,208,985
Freeze Taxable	\$17,353,548
Freeze Ceiling (613)	\$154,003.73

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,775,954,330
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

TCDN1 - City of Donna Tax Increment Zone 1

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	(+)	\$1,073,987		
Total Improvements	(=)	\$1,845,703	(+)	\$1,845,703

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,626,642
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				(=) \$4,604,409

Exemptions

			(HS Assd	1,007,463)
(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$4,604,409



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

TCDN2 - City of Donna Tax Increment Zone 2

Number of Properties: 36

Land Totals

Land - Homesite	(+)	\$14,876		
Land - Non Homesite	(+)	\$262,840		
Land - Ag Market	(+)	\$2,763,890		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,041,606	(+)	\$3,041,606

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			(=)	\$3,241,809
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			(=)	\$863,270

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)			(=)	\$863,270



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

TCEB1 - Edinburg City Tax Increment Zone 1

Number of Properties: 986

Land Totals

Land - Homesite	(+)	\$9,070,495		
Land - Non Homesite	(+)	\$47,271,877		
Land - Ag Market	(+)	\$8,870,999		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$65,213,371	(+)	\$65,213,371

Improvement Totals

Improvements - Homesite	(+)	\$35,829,990		
Improvements - Non Homesite	(+)	\$43,529,707		
Total Improvements	(=)	\$79,359,697	(+)	\$79,359,697

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$144,573,068
Total Homestead Cap Adjustment (28)				(-) \$277,087
Total Exempt Property (20)				(-) \$11,835,261

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,870,999		
Ag Use (4)	(-)	\$14,808		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$8,856,191	(-)	\$8,856,191
Total Assessed			(=)	\$123,604,529

Exemptions

(HS Assd 43,978,845)

(HS) Homestead Local (344)	(+)	\$0		
(HS) Homestead State (344)	(+)	\$0		
(O65) Over 65 Local (19)	(+)	\$0		
(O65) Over 65 State (19)	(+)	\$0		
(DP) Disabled Persons Local (6)	(+)	\$0		
(DP) Disabled Persons State (6)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$47,000		
Total Exemptions	(=)	\$47,000	(-)	\$47,000
Net Taxable (Before Freeze)			(=)	\$123,557,529



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

TCEB2 - Edinburg City Tax Increment Zone 2

Number of Properties: 9

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$39,045,518		
Land - Ag Market	(+)	\$2,146,201		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$41,191,719	(+)	\$41,191,719

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$13,848,613		
Total Improvements	(=)	\$13,848,613	(+)	\$13,848,613

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$55,040,332
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,146,201		
Ag Use (1)	(-)	\$3,176		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,143,025	(-)	\$2,143,025
Total Assessed			(=)	\$52,897,307

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$52,897,307



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

TCHD1 - City of Hidalgo Tax Increment Zone 1

Number of Properties: 484

Land Totals

Land - Homesite	(+)	\$1,986,909		
Land - Non Homesite	(+)	\$24,579,986		
Land - Ag Market	(+)	\$11,564,506		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$38,131,401	(+)	\$38,131,401

Improvement Totals

Improvements - Homesite	(+)	\$6,452,802		
Improvements - Non Homesite	(+)	\$55,543,924		
Total Improvements	(=)	\$61,996,726	(+)	\$61,996,726

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$100,128,127
Total Homestead Cap Adjustment (3)				(-) \$56,829
Total Exempt Property (41)				(-) \$15,487,061

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,564,506		
Ag Use (29)	(-)	\$141,211		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,423,295	(-)	\$11,423,295
Total Assessed			(=)	\$73,160,942

Exemptions

(HS Assd 8,308,454)

(HS) Homestead Local (96)	(+)	\$0		
(HS) Homestead State (96)	(+)	\$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)			(=)	\$73,160,942



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

TCPN1 - PENITAS TAX INCREMENT ZONE 1

Number of Properties: 115

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$6,184,467		
Land - Ag Market	(+)	\$2,670,411		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$8,854,878	(+)	\$8,854,878

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$6,084,164		
Total Improvements	(=)	\$6,084,164	(+)	\$6,084,164

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$14,939,042
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (2)				(-) \$104,400

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,670,411		
Ag Use (68)	(-)	\$147,438		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,522,973	(-)	\$2,522,973
Total Assessed			(=)	\$12,311,669

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$12,311,669



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

THCDN1 - COUNTY - City of Donna Tax Increment Zone 1

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	(+)	\$1,073,987		
Total Improvements	(=)	\$1,845,703	(+)	\$1,845,703

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,626,642
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				(=) \$4,604,409

Exemptions

(HS Assd 1,007,463)

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$4,604,409



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

THCDN2 - COUNTY - City of Donna Tax Increment Zone 2

Number of Properties: 36

Land Totals

Land - Homesite	(+)	\$14,876		
Land - Non Homesite	(+)	\$262,840		
Land - Ag Market	(+)	\$2,763,890		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,041,606	(+)	\$3,041,606

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			(=)	\$3,241,809
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			(=)	\$863,270

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)			(=)	\$863,270



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

THCEB1 - County-Edinburg City Tax Increment Zone 1

Number of Properties: 986

Land Totals

Land - Homesite	(+)	\$9,070,495		
Land - Non Homesite	(+)	\$47,271,877		
Land - Ag Market	(+)	\$8,870,999		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$65,213,371	(+)	\$65,213,371

Improvement Totals

Improvements - Homesite	(+)	\$35,829,990		
Improvements - Non Homesite	(+)	\$43,529,707		
Total Improvements	(=)	\$79,359,697	(+)	\$79,359,697

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$144,573,068
Total Homestead Cap Adjustment (28)				(-) \$277,087
Total Exempt Property (20)				(-) \$11,835,261

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,870,999		
Ag Use (4)	(-)	\$14,808		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$8,856,191	(-)	\$8,856,191
Total Assessed			(=)	\$123,604,529

Exemptions

(HS Assd 43,978,845)

(HS) Homestead Local (344)	(+)	\$0		
(HS) Homestead State (344)	(+)	\$0		
(O65) Over 65 Local (19)	(+)	\$0		
(O65) Over 65 State (19)	(+)	\$0		
(DP) Disabled Persons Local (6)	(+)	\$0		
(DP) Disabled Persons State (6)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$47,000		
Total Exemptions	(=)	\$47,000	(-)	\$47,000
Net Taxable (Before Freeze)			(=)	\$123,557,529



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

THCHD1 - COUNTY - City of Hidalgo Tax Increment Zone 1

Number of Properties: 481

Land Totals

Land - Homesite	(+)	\$1,986,909		
Land - Non Homesite	(+)	\$24,522,623		
Land - Ag Market	(+)	\$11,564,506		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$38,074,038	(+)	\$38,074,038

Improvement Totals

Improvements - Homesite	(+)	\$6,452,802		
Improvements - Non Homesite	(+)	\$55,281,992		
Total Improvements	(=)	\$61,734,794	(+)	\$61,734,794

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$99,808,832
Total Homestead Cap Adjustment (3)				(-) \$56,829
Total Exempt Property (41)				(-) \$15,487,061

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,564,506		
Ag Use (29)	(-)	\$141,211		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,423,295	(-)	\$11,423,295
Total Assessed			(=)	\$72,841,647

Exemptions

(HS Assd 8,308,454)

(HS) Homestead Local (96)	(+)	\$0		
(HS) Homestead State (96)	(+)	\$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)			(=)	\$72,841,647



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1

Number of Properties: 115

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$6,184,467		
Land - Ag Market	(+)	\$2,670,411		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$8,854,878	(+)	\$8,854,878

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$6,084,164		
Total Improvements	(=)	\$6,084,164	(+)	\$6,084,164

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$14,939,042
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (2)				(-) \$104,400

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,670,411		
Ag Use (68)	(-)	\$147,438		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,522,973	(-)	\$2,522,973
Total Assessed			(=)	\$12,311,669

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$12,311,669



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

THMC1 - COUNTY - Mercedes Tax Increment Zone 1

Number of Properties: 478

Land Totals

Land - Homesite	(+)	\$306,594		
Land - Non Homesite	(+)	\$24,715,017		
Land - Ag Market	(+)	\$16,631,676		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$41,653,287	(+)	\$41,653,287

Improvement Totals

Improvements - Homesite	(+)	\$1,017,069		
Improvements - Non Homesite	(+)	\$10,887,155		
Total Improvements	(=)	\$11,904,224	(+)	\$11,904,224

Other Totals

Personal Property (1)		\$244,992	(+)	\$244,992
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$53,802,503
Total Homestead Cap Adjustment (2)				(-) \$19,251
Total Exempt Property (15)				(-) \$7,638,673

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$16,631,676		
Ag Use (39)	(-)	\$318,650		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$16,313,026		(-) \$16,313,026
Total Assessed				(=) \$29,831,553

Exemptions

(HS Assd 1,259,235)

(HS) Homestead Local (13)	(+)	\$0		
(HS) Homestead State (13)	(+)	\$0		
(O65) Over 65 Local (3)	(+)	\$0		
(O65) Over 65 State (3)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$29,831,553



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

THMS1 - Mission Tax Increment Zone 1

Number of Properties: 2207

Land Totals

Land - Homesite	(+)	\$18,188,427		
Land - Non Homesite	(+)	\$179,036,802		
Land - Ag Market	(+)	\$59,447,833		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$256,673,062	(+)	\$256,673,062

Improvement Totals

Improvements - Homesite	(+)	\$53,327,230		
Improvements - Non Homesite	(+)	\$177,827,413		
Total Improvements	(=)	\$231,154,643	(+)	\$231,154,643

Other Totals

Personal Property (3)		\$428,564	(+)	\$428,564
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$488,256,269
Total Homestead Cap Adjustment (45)				(-) \$1,366,760
Total Exempt Property (115)				(-) \$37,312,203

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$59,447,833		
Ag Use (90)	(-)	\$1,229,716		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$58,218,117	(-)	\$58,218,117
Total Assessed			(=)	\$391,359,189

Exemptions

(HS Assd 69,498,683)

(HS) Homestead Local (452)	(+)	\$0		
(HS) Homestead State (452)	(+)	\$0		
(O65) Over 65 Local (55)	(+)	\$803,336		
(O65) Over 65 State (55)	(+)	\$0		
(DP) Disabled Persons Local (19)	(+)	\$0		
(DP) Disabled Persons State (19)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$102,500		
Total Exemptions	(=)	\$905,836	(-)	\$905,836
Net Taxable (Before Freeze)			(=)	\$390,453,353



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

THMS2 - COUNTY - Mission Tax Increment Zone 2

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: Preliminary Table Generated: 5/23/2009 2:08:

TMC1 - Mercedes Tax Increment Zone 1

Number of Properties: 478

Land Totals

Land - Homesite	(+)	\$306,594		
Land - Non Homesite	(+)	\$24,715,017		
Land - Ag Market	(+)	\$16,631,676		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$41,653,287	(+)	\$41,653,287

Improvement Totals

Improvements - Homesite	(+)	\$1,017,069		
Improvements - Non Homesite	(+)	\$10,887,155		
Total Improvements	(=)	\$11,904,224	(+)	\$11,904,224

Other Totals

Personal Property (1)		\$244,992	(+)	\$244,992
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$53,802,503
Total Homestead Cap Adjustment (2)				(-) \$19,251
Total Exempt Property (15)				(-) \$7,638,673

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$16,631,676		
Ag Use (39)	(-)	\$318,650		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$16,313,026	(-)	\$16,313,026
Total Assessed			(=)	\$29,831,553

Exemptions

(HS Assd 1,259,235)

(HS) Homestead Local (13)	(+)	\$0		
(HS) Homestead State (13)	(+)	\$0		
(O65) Over 65 Local (3)	(+)	\$0		
(O65) Over 65 State (3)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$29,831,553



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

TML - Mcallen Pub Imp Dist

Number of Properties: 303

Land Totals

Land - Homesite	(+)	\$15,288		
Land - Non Homesite	(+)	\$21,282,898		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$21,298,186	(+)	\$21,298,186

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$43,822,627		
Total Improvements	(=)	\$43,822,627	(+)	\$43,822,627

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$65,120,813
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			(=)	\$51,546,233

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$51,546,233



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

TMS - Tax Inc. Reinv Zone 1

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)				(-) \$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				(=) \$92,396

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$92,396



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

TMS1 - Mission Tax Increment Zone 1

Number of Properties: 2206

Land Totals

Land - Homesite	(+)	\$18,188,427		
Land - Non Homesite	(+)	\$178,944,406		
Land - Ag Market	(+)	\$59,447,833		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$256,580,666	(+)	\$256,580,666

Improvement Totals

Improvements - Homesite	(+)	\$53,327,230		
Improvements - Non Homesite	(+)	\$177,827,413		
Total Improvements	(=)	\$231,154,643	(+)	\$231,154,643

Other Totals

Personal Property (3)		\$428,564	(+)	\$428,564
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$488,163,873
Total Homestead Cap Adjustment (45)				(-) \$1,366,760
Total Exempt Property (115)				(-) \$37,312,203

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$59,447,833		
Ag Use (90)	(-)	\$1,229,716		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$58,218,117		(-) \$58,218,117
Total Assessed				(=) \$391,266,793

Exemptions

(HS Assd 69,498,683)

(HS) Homestead Local (452)	(+)	\$0		
(HS) Homestead State (452)	(+)	\$0		
(O65) Over 65 Local (55)	(+)	\$538,336		
(O65) Over 65 State (55)	(+)	\$0		
(DP) Disabled Persons Local (19)	(+)	\$0		
(DP) Disabled Persons State (19)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$102,500		
Total Exemptions	(=)	\$640,836		(-) \$640,836
Net Taxable (Before Freeze)				(=) \$390,625,957



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

TMS2 - Mission Tax Increment Zone 2

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: Preliminary Table Generated: 5/23/2009 2:08:

W01 - Donna Water Dist #1

Number of Properties: 4483

Land Totals

Land - Homesite	(+)	\$25,299,069		
Land - Non Homesite	(+)	\$108,137,638		
Land - Ag Market	(+)	\$192,506,427		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$325,943,134	(+)	\$325,943,134

Improvement Totals

Improvements - Homesite	(+)	\$45,681,664		
Improvements - Non Homesite	(+)	\$157,204,653		
Total Improvements	(=)	\$202,886,317	(+)	\$202,886,317

Other Totals

Personal Property (33)		\$3,447,868	(+)	\$3,447,868
Minerals (786)		\$29,597,810	(+)	\$29,597,810
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$561,875,129
Total Homestead Cap Adjustment (311)				(-) \$4,408,057
Total Exempt Property (157)				(-) \$114,282,674

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$192,506,427		
Ag Use (1220)	(-)	\$10,341,012		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$182,165,415	(-)	\$182,165,415
Total Assessed			(=)	\$261,018,983

Exemptions

(HS Assd 65,621,570)

(HS) Homestead Local (888)	(+)	\$0		
(HS) Homestead State (888)	(+)	\$0		
(O65) Over 65 Local (307)	(+)	\$0		
(O65) Over 65 State (307)	(+)	\$0		
(DP) Disabled Persons Local (44)	(+)	\$0		
(DP) Disabled Persons State (44)	(+)	\$0		
(DV) Disabled Vet (29)	(+)	\$273,290		
Total Exemptions	(=)	\$273,290	(-)	\$273,290
Net Taxable (Before Freeze)			(=)	\$260,745,693



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

W06 - Engleman Irrg Water District

Number of Properties: 798

Land Totals

Land - Homesite	(+)	\$1,601,986		
Land - Non Homesite	(+)	\$10,997,712		
Land - Ag Market	(+)	\$37,995,423		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$50,595,121	(+)	\$50,595,121

Improvement Totals

Improvements - Homesite	(+)	\$4,695,141		
Improvements - Non Homesite	(+)	\$6,851,441		
Total Improvements	(=)	\$11,546,582	(+)	\$11,546,582

Other Totals

Personal Property (8)		\$8,974,079	(+)	\$8,974,079
Minerals (238)		\$6,156,950	(+)	\$6,156,950
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$77,272,732
Total Homestead Cap Adjustment (36)				(-) \$570,436
Total Exempt Property (21)				(-) \$1,533,558

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$37,995,423		
Ag Use (239)	(-)	\$2,556,556		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$35,438,867	(-)	\$35,438,867
Total Assessed			(=)	\$39,729,871

Exemptions

(HS Assd 5,479,364)

(HS) Homestead Local (81)	(+)	\$786,327		
(HS) Homestead State (81)	(+)	\$0		
(O65) Over 65 Local (19)	(+)	\$189,403		
(O65) Over 65 State (19)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$25,000		
Total Exemptions	(=)	\$1,000,730	(-)	\$1,000,730
Net Taxable (Before Freeze)			(=)	\$38,729,141



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

W09 - Hidalgo & Cameron Irrg District #9

Number of Properties: 9544

Land Totals

Land - Homesite	(+)	\$29,858,138		
Land - Non Homesite	(+)	\$216,192,003		
Land - Ag Market	(+)	\$362,590,015		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$608,640,156	(+)	\$608,640,156

Improvement Totals

Improvements - Homesite	(+)	\$88,773,579		
Improvements - Non Homesite	(+)	\$281,229,735		
Total Improvements	(=)	\$370,003,314	(+)	\$370,003,314

Other Totals

Personal Property (278)		\$92,149,413	(+)	\$92,149,413
Minerals (1060)		\$44,543,550	(+)	\$44,543,550
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,115,336,433
Total Homestead Cap Adjustment (187)				(-) \$3,613,096
Total Exempt Property (305)				(-) \$114,730,403

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$362,590,015		
Ag Use (2450)	(-)	\$19,389,498		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$343,200,517	(-)	\$343,200,517
Total Assessed			(=)	\$653,792,417

Exemptions

(HS Assd 113,932,827)

(HS) Homestead Local (1276)	(+)	\$0		
(HS) Homestead State (1276)	(+)	\$0		
(O65) Over 65 Local (261)	(+)	\$0		
(O65) Over 65 State (261)	(+)	\$0		
(DP) Disabled Persons Local (63)	(+)	\$0		
(DP) Disabled Persons State (63)	(+)	\$0		
(DV) Disabled Vet (43)	(+)	\$393,783		
(HB366) House Bill 366 (2)	(+)	\$770		
(FP) Freeport (1)	(+)	\$3,879,473		
(CHDO) CHDO Exemption (2)	(+)	\$4,357,964		
Total Exemptions	(=)	\$8,631,990	(-)	\$8,631,990
Net Taxable (Before Freeze)			(=)	\$645,160,427



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

W14 - United Irr Wtr Dist

Number of Properties: 28201

Land Totals

Land - Homesite	(+)	\$324,650,788		
Land - Non Homesite	(+)	\$745,091,493		
Land - Ag Market	(+)	\$306,205,056		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,375,947,337	(+)	\$1,375,947,337

Improvement Totals

Improvements - Homesite	(+)	\$890,574,190		
Improvements - Non Homesite	(+)	\$959,827,511		
Total Improvements	(=)	\$1,850,401,701	(+)	\$1,850,401,701

Other Totals

Personal Property (1071)		\$151,135,485	(+)	\$151,135,485
Minerals (114)		\$14,943,050	(+)	\$14,943,050
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,392,427,573
Total Homestead Cap Adjustment (1358)				(-) \$21,468,186
Total Exempt Property (527)				(-) \$283,446,383

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$306,205,056		
Ag Use (1435)	(-)	\$5,774,889		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$300,430,167	(-)	\$300,430,167
Total Assessed			(=)	\$2,787,082,837

Exemptions

(HS Assd 1,169,057,382)

(HS) Homestead Local (10545)	(+)	\$0		
(HS) Homestead State (10545)	(+)	\$0		
(O65) Over 65 Local (2196)	(+)	\$0		
(O65) Over 65 State (2196)	(+)	\$0		
(DP) Disabled Persons Local (560)	(+)	\$0		
(DP) Disabled Persons State (560)	(+)	\$0		
(DV) Disabled Vet (283)	(+)	\$2,618,772		
(HB366) House Bill 366 (11)	(+)	\$2,957		
(PC) Pollution Control (1)	(+)	\$11,400		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$5,701,243	(-)	\$5,701,243
Net Taxable (Before Freeze)			(=)	\$2,781,381,594



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

W15 - Santa Cruz Irr Wtr Dist 15

Number of Properties: 6636

Land Totals

Land - Homesite	(+)	\$50,023,627		
Land - Non Homesite	(+)	\$161,562,919		
Land - Ag Market	(+)	\$157,296,331		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$368,882,877	(+)	\$368,882,877

Improvement Totals

Improvements - Homesite	(+)	\$79,282,594		
Improvements - Non Homesite	(+)	\$81,171,960		
Total Improvements	(=)	\$160,454,554	(+)	\$160,454,554

Other Totals

Personal Property (76)		\$11,328,280	(+)	\$11,328,280
Minerals (150)		\$56,136,930	(+)	\$56,136,930
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$596,802,641
Total Homestead Cap Adjustment (863)				(-) \$10,952,023
Total Exempt Property (93)				(-) \$26,292,829

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$157,296,331		
Ag Use (797)	(-)	\$11,304,683		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$145,991,648		(-) \$145,991,648
Total Assessed				(=) \$413,566,141

Exemptions

(HS Assd 114,166,203)

(HS) Homestead Local (1892)	(+)	\$0		
(HS) Homestead State (1892)	(+)	\$0		
(O65) Over 65 Local (379)	(+)	\$0		
(O65) Over 65 State (379)	(+)	\$0		
(DP) Disabled Persons Local (164)	(+)	\$0		
(DP) Disabled Persons State (164)	(+)	\$0		
(DV) Disabled Vet (29)	(+)	\$288,500		
Total Exemptions	(=)	\$288,500		(-) \$288,500
Net Taxable (Before Freeze)				(=) \$413,277,641



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

W16 - Hidalgo Co Irr Dist 16

Number of Properties: 3211

Land Totals

Land - Homesite	(+)	\$6,079,100		
Land - Non Homesite	(+)	\$57,880,195		
Land - Ag Market	(+)	\$58,627,395		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$122,586,690	(+)	\$122,586,690

Improvement Totals

Improvements - Homesite	(+)	\$12,261,437		
Improvements - Non Homesite	(+)	\$22,894,139		
Total Improvements	(=)	\$35,155,576	(+)	\$35,155,576

Other Totals

Personal Property (16)		\$2,957,962	(+)	\$2,957,962
Minerals (718)		\$40,808,530	(+)	\$40,808,530
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$201,508,758
Total Homestead Cap Adjustment (170)				(-) \$911,839
Total Exempt Property (33)				(-) \$8,131,957

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$58,627,395		
Ag Use (794)	(-)	\$3,577,370		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$55,050,025		(-) \$55,050,025
Total Assessed				(=) \$137,414,937

Exemptions

(HS Assd 17,085,508)

(HS) Homestead Local (322)	(+)	\$0		
(HS) Homestead State (322)	(+)	\$0		
(O65) Over 65 Local (55)	(+)	\$0		
(O65) Over 65 State (55)	(+)	\$0		
(DP) Disabled Persons Local (30)	(+)	\$0		
(DP) Disabled Persons State (30)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$12,146		
Total Exemptions	(=)	\$12,146		(-) \$12,146
Net Taxable (Before Freeze)				(=) \$137,402,791



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

W18 - Hidalgo Water Impr Dist #18

Number of Properties: 198

Land Totals

Land - Homesite	(+)	\$194,373		
Land - Non Homesite	(+)	\$7,037,309		
Land - Ag Market	(+)	\$5,485,522		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$12,717,204	(+)	\$12,717,204

Improvement Totals

Improvements - Homesite	(+)	\$451,082		
Improvements - Non Homesite	(+)	\$3,169,465		
Total Improvements	(=)	\$3,620,547	(+)	\$3,620,547

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (22)		\$1,356,530	(+)	\$1,356,530
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$17,694,281
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (8)				(-) \$3,376,808

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,485,522		
Ag Use (9)	(-)	\$376,603		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$5,108,919	(-)	\$5,108,919
Total Assessed			(=)	\$9,208,554

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)			(=)	\$9,208,554



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

W19 - Hidalgo Co Irr Dist 19

Number of Properties: 1583

Land Totals

Land - Homesite	(+)	\$21,700,831		
Land - Non Homesite	(+)	\$101,958,079		
Land - Ag Market	(+)	\$45,958,763		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$169,617,673	(+)	\$169,617,673

Improvement Totals

Improvements - Homesite	(+)	\$77,271,679		
Improvements - Non Homesite	(+)	\$213,884,791		
Total Improvements	(=)	\$291,156,470	(+)	\$291,156,470

Other Totals

Personal Property (130)		\$227,119,971	(+)	\$227,119,971
Minerals (23)		\$776,240	(+)	\$776,240
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$688,670,354
Total Homestead Cap Adjustment (20)				(-) \$242,464
Total Exempt Property (67)				(-) \$21,306,710

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$45,958,763		
Ag Use (94)	(-)	\$993,331		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$44,965,432	(-)	\$44,965,432
Total Assessed			(=)	\$622,155,748

Exemptions

(HS Assd 98,592,045)

(HS) Homestead Local (425)	(+)	\$0		
(HS) Homestead State (425)	(+)	\$0		
(O65) Over 65 Local (25)	(+)	\$0		
(O65) Over 65 State (25)	(+)	\$0		
(DP) Disabled Persons Local (9)	(+)	\$0		
(DP) Disabled Persons State (9)	(+)	\$0		
(DV) Disabled Vet (5)	(+)	\$42,000		
(FP) Freeport (22)	(+)	\$137,814,761		
Total Exemptions	(=)	\$137,856,761	(-)	\$137,856,761
Net Taxable (Before Freeze)			(=)	\$484,298,987



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

WDL - Delta Lake Wtr Dist

Number of Properties: 2299

Land Totals

Land - Homesite	(+)	\$4,596,375		
Land - Non Homesite	(+)	\$28,265,834		
Land - Ag Market	(+)	\$161,275,604		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$194,137,813	(+)	\$194,137,813

Improvement Totals

Improvements - Homesite	(+)	\$12,663,100		
Improvements - Non Homesite	(+)	\$12,220,747		
Total Improvements	(=)	\$24,883,847	(+)	\$24,883,847

Other Totals

Personal Property (22)		\$5,559,664	(+)	\$5,559,664
Minerals (136)		\$8,547,370	(+)	\$8,547,370
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$233,128,694
Total Homestead Cap Adjustment (80)				(-) \$1,045,660
Total Exempt Property (73)				(-) \$4,278,736

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$161,275,604		
Ag Use (1379)	(-)	\$13,951,176		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$147,324,428	(-)	\$147,324,428
Total Assessed			(=)	\$80,479,870

Exemptions

(HS Assd 15,015,223)

(HS) Homestead Local (196)	(+)	\$0		
(HS) Homestead State (196)	(+)	\$0		
(O65) Over 65 Local (45)	(+)	\$0		
(O65) Over 65 State (45)	(+)	\$0		
(DP) Disabled Persons Local (14)	(+)	\$0		
(DP) Disabled Persons State (14)	(+)	\$0		
(DV) Disabled Vet (9)	(+)	\$78,500		
(HB366) House Bill 366 (3)	(+)	\$746		
(FP) Freeport (1)	(+)	\$912,500		
Total Exemptions	(=)	\$991,746	(-)	\$991,746
Net Taxable (Before Freeze)			(=)	\$79,488,124



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

WKEN - Kenedy County - Ground Water Conservation District

Number of Properties: 7

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$11,900		
Land - Ag Market	(+)	\$47,086,886		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$47,098,786	(+)	\$47,098,786

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			(=)	\$48,129,455
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$47,086,886		
Ag Use (5)	(-)	\$2,300,668		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$44,786,218	(-)	\$44,786,218
Total Assessed			(=)	\$3,343,237

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)			(=)	\$3,343,237



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 5/23/2009 2:08:

WVA - Valley Acres Irrig. Dist.

Number of Properties: 179

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$1,249,374		
Land - Ag Market	(+)	\$24,218,153		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$25,467,527	(+)	\$25,467,527

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 (62)		\$34,428,270	(+)	\$34,428,270
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$62,834,494
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (53)				(-) \$761,185

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$24,218,153		
Ag Use (54)	(-)	\$2,824,866		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$21,393,287	(-)	\$21,393,287
Total Assessed			(=)	\$40,680,022

Exemptions

(PC) Pollution Control (1)	(+)	\$2,597,230		
Total Exemptions	(=)	\$2,597,230	(-)	\$2,597,230
Net Taxable (Before Freeze)			(=)	\$38,082,792

(HS Assd 0)