



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CAB - CITY OF ABRAM (ARB Approved Totals)

Number of Properties: 167

Land Totals

Land - Homesite	(+)	\$718,852		
Land - Non Homesite	(+)	\$3,145,595		
Land - Ag Market	(+)	\$2,219,349		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$6,083,796	(+)	\$6,083,796

Improvement Totals

Improvements - Homesite	(+)	\$1,184,035		
Improvements - Non Homesite	(+)	\$1,270,887		
Total Improvements	(=)	\$2,454,922	(+)	\$2,454,922

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$8,538,718
Total Homestead Cap Adjustment (32)				(-) \$195,868
Total Exempt Property (17)				(-) \$441,641

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,219,349		
Ag Use (14)	(-)	\$96,723		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,122,626		(-) \$2,122,626
Total Assessed				(=) \$5,778,583

Exemptions

(HS Assd 1,707,019)

(HS) Homestead Local (42)	(+)	\$0		
(HS) Homestead State (42)	(+)	\$0		
(O65) Over 65 Local (20)	(+)	\$0		
(O65) Over 65 State (20)	(+)	\$0		
(DP) Disabled Persons Local (7)	(+)	\$0		
(DP) Disabled Persons State (7)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$5,778,583



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CAB - CITY OF ABRAM (Under ARB Review Totals)

Number of Properties: 19

Land Totals

Land - Homesite	(+)	\$27,518		
Land - Non Homesite	(+)	\$489,676		
Land - Ag Market	(+)	\$803,625		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,320,819	(+)	\$1,320,819

Improvement Totals

Improvements - Homesite	(+)	\$40,534		
Improvements - Non Homesite	(+)	\$254,481		
Total Improvements	(=)	\$295,015	(+)	\$295,015

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,615,834
Total Homestead Cap Adjustment (1)				(-) \$7,955
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$803,625		
Ag Use (11)	(-)	\$44,241		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$759,384		(-) \$759,384
Total Assessed				(=) \$848,495

Exemptions

(HS Assd 60,097)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
Total Exemptions	(=)	\$12,000		(-) \$12,000
Net Taxable (Before Freeze)				(=) \$836,495



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HIDALGO PRODUCTION SITE

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CAN - City Of Alton (ARB Approved Totals)

Number of Properties: 4071

Land Totals

Land - Homesite	(+)	\$22,752,051		
Land - Non Homesite	(+)	\$63,541,491		
Land - Ag Market	(+)	\$11,973,866		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$98,267,408	(+)	\$98,267,408

Improvement Totals

Improvements - Homesite	(+)	\$63,266,108		
Improvements - Non Homesite	(+)	\$82,496,223		
Total Improvements	(=)	\$145,762,331	(+)	\$145,762,331

Other Totals

Personal Property (165)		\$4,643,725	(+)	\$4,643,725
Minerals (17)		\$2,439,550	(+)	\$2,439,550
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$251,113,014
Total Homestead Cap Adjustment (126)				(-) \$836,943
Total Exempt Property (73)				(-) \$34,971,181

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,973,866		
Ag Use (106)	(-)	\$323,087		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$11,650,779	(-)	\$11,650,779
Total Assessed			(=)	\$203,654,111

Exemptions

(HS Assd 83,328,962)

(HS) Homestead Local (1396)	(+)	\$0		
(HS) Homestead State (1396)	(+)	\$0		
(O65) Over 65 Local (294)	(+)	\$1,463,465		
(O65) Over 65 State (294)	(+)	\$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	(=)	\$1,958,232	(-)	\$1,958,232
Net Taxable (Before Freeze)			(=)	\$201,695,879



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CAN - City Of Alton (Under ARB Review Totals)

Number of Properties: 61

Land Totals

Land - Homesite	(+)	\$365,204		
Land - Non Homesite	(+)	\$3,415,607		
Land - Ag Market	(+)	\$641,921		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$4,422,732	(+)	\$4,422,732

Improvement Totals

Improvements - Homesite	(+)	\$353,288		
Improvements - Non Homesite	(+)	\$5,882,129		
Total Improvements	(=)	\$6,235,417	(+)	\$6,235,417

Other Totals

Personal Property (5)		\$1,943,868	(+)	\$1,943,868
Minerals (1)		\$30,930	(+)	\$30,930
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$12,632,947
Total Homestead Cap Adjustment (5)				(-) \$93,461
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$641,921		
Ag Use (6)	(-)	\$27,236		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$614,685	(-)	\$614,685
Total Assessed			(=)	\$11,924,801

Exemptions

(HS Assd 625,031)

(HS) Homestead Local (7)	(+)	\$0		
(HS) Homestead State (7)	(+)	\$0		
(O65) Over 65 Local (3)	(+)	\$15,000		
(O65) Over 65 State (3)	(+)	\$0		
Total Exemptions	(=)	\$15,000	(-)	\$15,000
Net Taxable (Before Freeze)			(=)	\$11,909,801



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HIDALGO PRODUCTION SITE

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CAO - City Of Alamo (ARB Approved Totals)

Number of Properties: 8214

Land Totals

Land - Homesite	(+)	\$62,577,803		
Land - Non Homesite	(+)	\$95,763,649		
Land - Ag Market	(+)	\$17,134,195		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$175,475,647	(+)	\$175,475,647

Improvement Totals

Improvements - Homesite	(+)	\$144,882,828		
Improvements - Non Homesite	(+)	\$194,504,554		
Total Improvements	(=)	\$339,387,382	(+)	\$339,387,382

Other Totals

Personal Property (454)		\$38,251,254	(+)	\$38,251,254
Minerals (18)		\$7,049,590	(+)	\$7,049,590
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$560,163,873
Total Homestead Cap Adjustment (351)				(-) \$2,496,110
Total Exempt Property (158)				(-) \$103,188,335

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$17,134,195		
Ag Use (109)	(-)	\$481,901		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$16,652,294	(-)	\$16,652,294
Total Assessed			(=)	\$437,827,134

Exemptions

(HS Assd 197,938,723)

(HS) Homestead Local (3268)	(+)	\$0		
(HS) Homestead State (3268)	(+)	\$0		
(O65) Over 65 Local (1406)	(+)	\$6,753,590		
(O65) Over 65 State (1406)	(+)	\$0		
(DP) Disabled Persons Local (158)	(+)	\$790,000		
(DP) Disabled Persons State (158)	(+)	\$0		
(DV) Disabled Vet (115)	(+)	\$1,172,601		
(HB366) House Bill 366 (10)	(+)	\$2,721		
(PC) Pollution Control (1)	(+)	\$53,119		
(CHDO) CHDO Exemption (1)	(+)	\$711,471		
Total Exemptions	(=)	\$9,483,502	(-)	\$9,483,502
Net Taxable (Before Freeze)			(=)	\$428,343,632

**** O65 Freeze Totals

Freeze Assessed		\$74,444,023		
Freeze Taxable		\$67,224,187		
Freeze Ceiling (1335)		\$326,740.33		

**** 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)	(=)	\$361,119,445
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*** DP Freeze Totals

Freeze Assessed	\$7,536,393
Freeze Taxable	\$6,737,393
Freeze Ceiling (153)	\$32,620.66

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$354,382,052
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CAO - City Of Alamo (Under ARB Review Totals)

Number of Properties: 168

Land Totals

Land - Homesite	(+)	\$683,985		
Land - Non Homesite	(+)	\$23,198,377		
Land - Ag Market	(+)	\$6,514,246		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$30,396,608	(+)	\$30,396,608

Improvement Totals

Improvements - Homesite	(+)	\$1,237,700		
Improvements - Non Homesite	(+)	\$26,955,535		
Total Improvements	(=)	\$28,193,235	(+)	\$28,193,235

Other Totals

Personal Property (12)		\$2,921,238	(+)	\$2,921,238
Minerals (2)		\$330,500	(+)	\$330,500
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$61,841,581
Total Homestead Cap Adjustment (7)				(-) \$114,373
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,514,246		
Ag Use (9)	(-)	\$52,306		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,461,940	(-)	\$6,461,940
Total Assessed			(=)	\$55,265,268

Exemptions

(HS Assd 1,683,542)

(HS) Homestead Local (22)	(+)	\$0		
(HS) Homestead State (22)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$50,000		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$5,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$5,000		
Total Exemptions	(=)	\$60,000	(-)	\$60,000
Net Taxable (Before Freeze)			(=)	\$55,205,268

**** O65 Freeze Totals

Freeze Assessed	\$642,129
Freeze Taxable	\$597,129
Freeze Ceiling (9)	\$2,906.10

**** O65 Transfer Totals

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



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Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$54,608,139

*** DP Freeze Totals

Freeze Assessed	\$56,225
Freeze Taxable	\$51,225
Freeze Ceiling (1)	\$313.80

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$54,556,914



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HIDALGO PRODUCTION SITE

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CDN - City Of Donna (ARB Approved Totals)

Number of Properties: 6340

Land Totals

Land - Homesite	(+)	\$39,253,552		
Land - Non Homesite	(+)	\$89,918,889		
Land - Ag Market	(+)	\$11,173,233		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$140,345,674	(+)	\$140,345,674

Improvement Totals

Improvements - Homesite	(+)	\$87,171,005		
Improvements - Non Homesite	(+)	\$193,683,485		
Total Improvements	(=)	\$280,854,490	(+)	\$280,854,490

Other Totals

Personal Property (385)		\$24,332,044	(+)	\$24,332,044
Minerals (37)		\$8,966,090	(+)	\$8,966,090
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$454,498,298
Total Homestead Cap Adjustment (247)				(-) \$1,578,994
Total Exempt Property (156)				(-) \$115,906,566

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			(=)	\$325,986,793

Exemptions

(HS Assd 122,516,957)

(HS) Homestead Local (2527)	(+)	\$0		
(HS) Homestead State (2527)	(+)	\$0		
(O65) Over 65 Local (1038)	(+)	\$3,040,833		
(O65) Over 65 State (1038)	(+)	\$0		
(DP) Disabled Persons Local (119)	(+)	\$0		
(DP) Disabled Persons State (119)	(+)	\$0		
(DV) Disabled Vet (90)	(+)	\$895,133		
(HB366) House Bill 366 (16)	(+)	\$3,823		
(AB) Abatement (10)	(+)	\$860,530		
(PCO) Primarily Charitable Organizations (1)	(+)	\$52,741		
(CHDO) CHDO Exemption (1)	(+)	\$68,130		
Total Exemptions	(=)	\$4,921,190	(-)	\$4,921,190
Net Taxable (Before Freeze)			(=)	\$321,065,603



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HIDALGO PRODUCTION SITE

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CDN - City Of Donna (Under ARB Review Totals)

Number of Properties: 192

Land Totals

Land - Homesite	(+)	\$695,693		
Land - Non Homesite	(+)	\$9,538,065		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$10,233,758	(+)	\$10,233,758

Improvement Totals

Improvements - Homesite	(+)	\$938,532		
Improvements - Non Homesite	(+)	\$13,255,725		
Total Improvements	(=)	\$14,194,257	(+)	\$14,194,257

Other Totals

Personal Property (11)		\$1,780,272	(+)	\$1,780,272
Minerals (2)		\$571,840	(+)	\$571,840
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$26,780,127
Total Homestead Cap Adjustment (7)				(-) \$115,374
Total Exempt Property (1)				(-) \$2,915,373

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$23,749,380

Exemptions

(HS Assd 1,361,489)

(HS) Homestead Local (17)	(+)	\$0		
(HS) Homestead State (17)	(+)	\$0		
(O65) Over 65 Local (6)	(+)	\$18,000		
(O65) Over 65 State (6)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$43,500		
(HB366) House Bill 366 (1)	(+)	\$45		
Total Exemptions	(=)	\$61,545		(-) \$61,545
Net Taxable (Before Freeze)				(=) \$23,687,835



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HIDALGO PRODUCTION SITE

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CEB - City Of Edinburg (ARB Approved Totals)

Number of Properties: 26049

Land Totals

Land - Homesite	(+)	\$269,546,604		
Land - Non Homesite	(+)	\$901,325,399		
Land - Ag Market	(+)	\$171,793,092		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,342,665,095	(+)	\$1,342,665,095

Improvement Totals

Improvements - Homesite	(+)	\$660,524,827		
Improvements - Non Homesite	(+)	\$1,239,242,307		
Total Improvements	(=)	\$1,899,767,134	(+)	\$1,899,767,134

Other Totals

Personal Property (1835)		\$315,010,584	(+)	\$315,010,584
Minerals (635)		\$314,182,770	(+)	\$314,182,770
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,871,625,583
Total Homestead Cap Adjustment (2263)				(-) \$28,006,112
Total Exempt Property (800)				(-) \$618,542,443

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$171,793,092		
Ag Use (455)	(-)	\$1,647,377		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$170,145,715	(-)	\$170,145,715
Total Assessed			(=)	\$3,054,931,313

Exemptions

(HS Assd 886,754,137)

(HS) Homestead Local (9603)	(+)	\$0		
(HS) Homestead State (9603)	(+)	\$0		
(O65) Over 65 Local (2455)	(+)	\$13,330,939		
(O65) Over 65 State (2455)	(+)	\$0		
(DP) Disabled Persons Local (443)	(+)	\$0		
(DP) Disabled Persons State (443)	(+)	\$0		
(DV) Disabled Vet (279)	(+)	\$2,670,699		
(PC) Pollution Control (3)	(+)	\$33,450,250		
(FP) Freeport (5)	(+)	\$4,639,377		
(HB366) House Bill 366 (15)	(+)	\$5,199		
Total Exemptions	(=)	\$54,096,464	(-)	\$54,096,464
Net Taxable (Before Freeze)			(=)	\$3,000,834,849

**** O65 Freeze Totals

Freeze Assessed	\$167,406,071
Freeze Taxable	\$153,633,587
Freeze Ceiling (2366)	\$878,192.72

**** 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)	(=)	\$2,847,201,262
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*** DP Freeze Totals

Freeze Assessed	\$27,996,055
Freeze Taxable	\$27,685,964
Freeze Ceiling (426)	\$160,673.86

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,819,515,298
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HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CEB - City Of Edinburg (Under ARB Review Totals)

Number of Properties: 3175

Land Totals

Land - Homesite	(+)	\$32,173,935		
Land - Non Homesite	(+)	\$253,088,541		
Land - Ag Market	(+)	\$67,296,585		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$352,559,061	(+)	\$352,559,061

Improvement Totals

Improvements - Homesite	(+)	\$65,690,371		
Improvements - Non Homesite	(+)	\$239,204,235		
Total Improvements	(=)	\$304,894,606	(+)	\$304,894,606

Other Totals

Personal Property (62)		\$25,415,227	(+)	\$25,415,227
Minerals (18)		\$9,384,910	(+)	\$9,384,910
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$692,253,804
Total Homestead Cap Adjustment (345)				(-) \$7,459,959
Total Exempt Property (1)				(-) \$2,610

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$67,296,585		
Ag Use (82)	(-)	\$556,554		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$66,740,031	(-)	\$66,740,031
Total Assessed			(=)	\$618,051,204

Exemptions

(HS Assd 89,094,365)

(HS) Homestead Local (710)	(+)	\$0		
(HS) Homestead State (710)	(+)	\$0		
(O65) Over 65 Local (157)	(+)	\$855,650		
(O65) Over 65 State (157)	(+)	\$0		
(DP) Disabled Persons Local (21)	(+)	\$0		
(DP) Disabled Persons State (21)	(+)	\$0		
(DV) Disabled Vet (29)	(+)	\$260,500		
(HB366) House Bill 366 (2)	(+)	\$345		
(PCO) Primarily Charitable Organizations (1)	(+)	\$212,150		
Total Exemptions	(=)	\$1,328,645	(-)	\$1,328,645
Net Taxable (Before Freeze)			(=)	\$616,722,559

**** O65 Freeze Totals

Freeze Assessed	\$16,866,710
Freeze Taxable	\$15,946,660
Freeze Ceiling (149)	\$89,383.54

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$600,775,899

*** DP Freeze Totals

Freeze Assessed \$1,216,250
Freeze Taxable \$1,216,250
Freeze Ceiling (18) \$6,887.87

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$599,559,649



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HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CED - City Of Edcouch (ARB Approved Totals)

Number of Properties: 1277

Land Totals

Land - Homesite	(+)	\$7,402,647		
Land - Non Homesite	(+)	\$12,694,880		
Land - Ag Market	(+)	\$108,355		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$20,205,882	(+)	\$20,205,882

Improvement Totals

Improvements - Homesite	(+)	\$14,075,667		
Improvements - Non Homesite	(+)	\$31,255,029		
Total Improvements	(=)	\$45,330,696	(+)	\$45,330,696

Other Totals

Personal Property (51)		\$1,397,214	(+)	\$1,397,214
Minerals (5)		\$2,145,100	(+)	\$2,145,100
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$69,078,892
Total Homestead Cap Adjustment (186)				(-) \$1,029,742
Total Exempt Property (79)				(-) \$20,690,255

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$108,355		
Ag Use (2)	(-)	\$8,707		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$99,648		(-) \$99,648
Total Assessed				(=) \$47,259,247

Exemptions

(HS Assd 19,801,776)

(HS) Homestead Local (522)	(+)	\$0		
(HS) Homestead State (522)	(+)	\$0		
(O65) Over 65 Local (210)	(+)	\$1,050,000		
(O65) Over 65 State (210)	(+)	\$0		
(DP) Disabled Persons Local (44)	(+)	\$0		
(DP) Disabled Persons State (44)	(+)	\$0		
(DV) Disabled Vet (14)	(+)	\$148,000		
(HB366) House Bill 366 (2)	(+)	\$166		
(CHDO) CHDO Exemption (1)	(+)	\$1,518,891		
Total Exemptions	(=)	\$2,717,057		(-) \$2,717,057
Net Taxable (Before Freeze)				(=) \$44,542,190



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CED - City Of Edcouch (Under ARB Review Totals)

Number of Properties: 61

Land Totals

Land - Homesite	(+)	\$440,428		
Land - Non Homesite	(+)	\$1,105,541		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,545,969	(+)	\$1,545,969

Improvement Totals

Improvements - Homesite	(+)	\$867,555		
Improvements - Non Homesite	(+)	\$1,921,983		
Total Improvements	(=)	\$2,789,538	(+)	\$2,789,538

Other Totals

Personal Property (3)		\$91,664	(+)	\$91,664
Minerals (2)		\$131,810	(+)	\$131,810
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,558,981
Total Homestead Cap Adjustment (13)				(-) \$116,978
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$4,442,003

Exemptions

(HS Assd 1,191,005)

(HS) Homestead Local (17)	(+)	\$0		
(HS) Homestead State (17)	(+)	\$0		
(O65) Over 65 Local (9)	(+)	\$45,000		
(O65) Over 65 State (9)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$24,000		
Total Exemptions	(=)	\$69,000		(-) \$69,000
Net Taxable (Before Freeze)				(=) \$4,373,003



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CES - City Of Elsa (ARB Approved Totals)

Number of Properties: 2337

Land Totals

Land - Homesite	(+)	\$16,905,479		
Land - Non Homesite	(+)	\$32,113,993		
Land - Ag Market	(+)	\$945,998		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$49,965,470	(+)	\$49,965,470

Improvement Totals

Improvements - Homesite	(+)	\$29,317,861		
Improvements - Non Homesite	(+)	\$45,921,127		
Total Improvements	(=)	\$75,238,988	(+)	\$75,238,988

Other Totals

Personal Property (163)		\$5,980,409	(+)	\$5,980,409
Minerals (9)		\$2,204,920	(+)	\$2,204,920
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$133,389,787
Total Homestead Cap Adjustment (575)				(-) \$3,695,410
Total Exempt Property (116)				(-) \$20,380,936

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$945,998		
Ag Use (6)	(-)	\$25,593		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$920,405	(-)	\$920,405
Total Assessed			(=)	\$108,393,036

Exemptions

(HS Assd 41,407,727)

(HS) Homestead Local (933)	(+)	\$0		
(HS) Homestead State (933)	(+)	\$0		
(O65) Over 65 Local (400)	(+)	\$1,984,406		
(O65) Over 65 State (400)	(+)	\$0		
(DP) Disabled Persons Local (72)	(+)	\$0		
(DP) Disabled Persons State (72)	(+)	\$0		
(DV) Disabled Vet (34)	(+)	\$364,500		
(HB366) House Bill 366 (8)	(+)	\$1,845		
Total Exemptions	(=)	\$2,350,751	(-)	\$2,350,751
Net Taxable (Before Freeze)			(=)	\$106,042,285



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CES - City Of Elsa (Under ARB Review Totals)

Number of Properties: 158

Land Totals

Land - Homesite	(+)	\$952,285		
Land - Non Homesite	(+)	\$4,658,608		
Land - Ag Market	(+)	\$255,759		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$5,866,652	(+)	\$5,866,652

Improvement Totals

Improvements - Homesite	(+)	\$1,899,466		
Improvements - Non Homesite	(+)	\$4,400,232		
Total Improvements	(=)	\$6,299,698	(+)	\$6,299,698

Other Totals

Personal Property (6)		\$1,451,343	(+)	\$1,451,343
Minerals (2)		\$188,320	(+)	\$188,320
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$13,806,013
Total Homestead Cap Adjustment (29)				(-) \$291,800
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$255,759		
Ag Use (3)	(-)	\$7,517		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$248,242		(-) \$248,242
Total Assessed				(=) \$13,265,971

Exemptions

(HS Assd 2,487,616)

(HS) Homestead Local (40)	(+)	\$0		
(HS) Homestead State (40)	(+)	\$0		
(O65) Over 65 Local (14)	(+)	\$70,000		
(O65) Over 65 State (14)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
(HB366) House Bill 366 (1)	(+)	\$164		
Total Exemptions	(=)	\$82,164		(-) \$82,164
Net Taxable (Before Freeze)				(=) \$13,183,807



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CGR - City Of Granjeno (ARB Approved Totals)

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CHD - City Of Hidalgo (ARB Approved Totals)

Number of Properties: 5068

Land Totals

Land - Homesite	(+)	\$32,247,522		
Land - Non Homesite	(+)	\$138,493,361		
Land - Ag Market	(+)	\$22,145,252		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$192,886,135	(+)	\$192,886,135

Improvement Totals

Improvements - Homesite	(+)	\$110,715,159		
Improvements - Non Homesite	(+)	\$214,526,269		
Total Improvements	(=)	\$325,241,428	(+)	\$325,241,428

Other Totals

Personal Property (480)		\$42,367,663	(+)	\$42,367,663
Minerals (28)		\$5,098,690	(+)	\$5,098,690
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$565,593,916
Total Homestead Cap Adjustment (44)				(-) \$527,638
Total Exempt Property (134)				(-) \$86,180,888

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$22,145,252		
Ag Use (58)	(-)	\$304,567		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$21,840,685	(-)	\$21,840,685
Total Assessed			(=)	\$457,044,705

Exemptions

(HS Assd 141,277,645)

(HS) Homestead Local (1786)	(+)	\$8,864,994		
(HS) Homestead State (1786)	(+)	\$0		
(O65) Over 65 Local (266)	(+)	\$2,624,625		
(O65) Over 65 State (266)	(+)	\$0		
(DP) Disabled Persons Local (74)	(+)	\$740,000		
(DP) Disabled Persons State (74)	(+)	\$0		
(DV) Disabled Vet (15)	(+)	\$143,500		
(HB366) House Bill 366 (11)	(+)	\$2,628		
(FP) Freeport (1)	(+)	\$3,900,241		
Total Exemptions	(=)	\$16,275,988	(-)	\$16,275,988
Net Taxable (Before Freeze)			(=)	\$440,768,717



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CHD - City Of Hidalgo (Under ARB Review Totals)

Number of Properties: 86

Land Totals

Land - Homesite	(+)	\$141,394		
Land - Non Homesite	(+)	\$8,689,578		
Land - Ag Market	(+)	\$1,998,503		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$10,829,475	(+)	\$10,829,475

Improvement Totals

Improvements - Homesite	(+)	\$448,302		
Improvements - Non Homesite	(+)	\$16,053,326		
Total Improvements	(=)	\$16,501,628	(+)	\$16,501,628

Other Totals

Personal Property (13)		\$3,303,088	(+)	\$3,303,088
Minerals (1)		\$66,040	(+)	\$66,040
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$30,700,231
Total Homestead Cap Adjustment (1)				(-) \$2,852
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,998,503		
Ag Use (4)	(-)	\$11,979		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,986,524	(-)	\$1,986,524
Total Assessed			(=)	\$28,710,855

Exemptions

(HS Assd 586,844)

(HS) Homestead Local (7)	(+)	\$35,000		
(HS) Homestead State (7)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$10,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(HB366) House Bill 366 (1)	(+)	\$429		
Total Exemptions	(=)	\$45,429	(-)	\$45,429
Net Taxable (Before Freeze)			(=)	\$28,665,426



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CLJ - City Of La Joya (ARB Approved Totals)

Number of Properties: 1891

Land Totals

Land - Homesite	(+)	\$12,531,704		
Land - Non Homesite	(+)	\$44,402,174		
Land - Ag Market	(+)	\$5,010,899		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$61,944,777	(+)	\$61,944,777

Improvement Totals

Improvements - Homesite	(+)	\$33,492,363		
Improvements - Non Homesite	(+)	\$74,685,166		
Total Improvements	(=)	\$108,177,529	(+)	\$108,177,529

Other Totals

Personal Property (95)		\$4,653,063	(+)	\$4,653,063
Minerals (27)		\$7,863,120	(+)	\$7,863,120
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$182,638,489
Total Homestead Cap Adjustment (283)				(-) \$2,356,712
Total Exempt Property (84)				(-) \$62,701,272

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,010,899		
Ag Use (9)	(-)	\$490,043		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,520,856	(-)	\$4,520,856
Total Assessed			(=)	\$113,059,649

Exemptions

(HS Assd 41,885,698)

(HS) Homestead Local (634)	(+)	\$0		
(HS) Homestead State (634)	(+)	\$0		
(O65) Over 65 Local (182)	(+)	\$0		
(O65) Over 65 State (182)	(+)	\$0		
(DP) Disabled Persons Local (52)	(+)	\$0		
(DP) Disabled Persons State (52)	(+)	\$0		
(DV) Disabled Vet (18)	(+)	\$159,000		
(HB366) House Bill 366 (1)	(+)	\$143		
Total Exemptions	(=)	\$159,143	(-)	\$159,143
Net Taxable (Before Freeze)			(=)	\$112,900,506

**** O65 Freeze Totals

Freeze Assessed	\$8,911,808
Freeze Taxable	\$8,875,808
Freeze Ceiling (179)	\$45,284.52

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$104,024,698

*** DP Freeze Totals

Freeze Assessed	\$2,888,973
Freeze Taxable	\$2,864,973
Freeze Ceiling (51)	\$15,235.62

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$101,159,725



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

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

Number of Properties: 117

Land Totals

Land - Homesite	(+)	\$701,665		
Land - Non Homesite	(+)	\$4,197,110		
Land - Ag Market	(+)	\$23,665		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$4,922,440	(+)	\$4,922,440

Improvement Totals

Improvements - Homesite	(+)	\$1,854,045		
Improvements - Non Homesite	(+)	\$3,901,422		
Total Improvements	(=)	\$5,755,467	(+)	\$5,755,467

Other Totals

Personal Property (4)		\$544,627	(+)	\$544,627
Minerals (3)		\$52,140	(+)	\$52,140
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$11,274,674
Total Homestead Cap Adjustment (19)				(-) \$211,121
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$23,665		
Ag Use (1)	(-)	\$146		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$23,519		(-) \$23,519
Total Assessed				(=) \$11,040,034

Exemptions

(HS Assd 2,344,589)

(HS) Homestead Local (31)	(+)	\$0		
(HS) Homestead State (31)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$0		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$17,000		
Total Exemptions	(=)	\$17,000		(-) \$17,000
Net Taxable (Before Freeze)				(=) \$11,023,034

**** O65 Freeze Totals

Freeze Assessed	\$340,415
Freeze Taxable	\$328,415
Freeze Ceiling (7)	\$1,708.82

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$10,694,619

*** DP Freeze Totals

Freeze Assessed	\$78,807
Freeze Taxable	\$78,807
Freeze Ceiling (2)	\$393.45

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$10,615,812



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CLV - City Of La Villa (ARB Approved Totals)

Number of Properties: 631

Land Totals

Land - Homesite	(+)	\$3,959,316		
Land - Non Homesite	(+)	\$5,524,869		
Land - Ag Market	(+)	\$315,963		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$9,800,148	(+)	\$9,800,148

Improvement Totals

Improvements - Homesite	(+)	\$8,639,959		
Improvements - Non Homesite	(+)	\$26,062,218		
Total Improvements	(=)	\$34,702,177	(+)	\$34,702,177

Other Totals

Personal Property (27)		\$1,803,714	(+)	\$1,803,714
Minerals (4)		\$1,247,120	(+)	\$1,247,120
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$47,553,159
Total Homestead Cap Adjustment (200)				(-) \$1,268,049
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			(=)	\$35,734,574

Exemptions

(HS Assd 11,306,178)

(HS) Homestead Local (266)	(+)	\$0		
(HS) Homestead State (266)	(+)	\$0		
(O65) Over 65 Local (83)	(+)	\$249,000		
(O65) Over 65 State (83)	(+)	\$0		
(DP) Disabled Persons Local (32)	(+)	\$0		
(DP) Disabled Persons State (32)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$22,000		
(HB366) House Bill 366 (4)	(+)	\$852		
Total Exemptions	(=)	\$271,852	(-)	\$271,852
Net Taxable (Before Freeze)			(=)	\$35,462,722



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

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

Number of Properties: 20

Land Totals

Land - Homesite	(+)	\$137,450		
Land - Non Homesite	(+)	\$708,791		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$846,241	(+)	\$846,241

Improvement Totals

Improvements - Homesite	(+)	\$180,595		
Improvements - Non Homesite	(+)	\$760,155		
Total Improvements	(=)	\$940,750	(+)	\$940,750

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (1)		\$54,340	(+)	\$54,340
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,841,331
Total Homestead Cap Adjustment (5)				(-) \$51,833
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$1,789,498

Exemptions

(HS Assd 266,212)

(HS) Homestead Local (7)	(+)	\$0		
(HS) Homestead State (7)	(+)	\$0		
(O65) Over 65 Local (3)	(+)	\$9,000		
(O65) Over 65 State (3)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
Total Exemptions	(=)	\$9,000		(-) \$9,000
Net Taxable (Before Freeze)				(=) \$1,780,498



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CMC - City Of Merced (ARB Approved Totals)

Number of Properties: 7078

Land Totals

Land - Homesite	(+)	\$40,618,628		
Land - Non Homesite	(+)	\$137,714,968		
Land - Ag Market	(+)	\$47,545,514		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$225,879,110	(+)	\$225,879,110

Improvement Totals

Improvements - Homesite	(+)	\$82,589,245		
Improvements - Non Homesite	(+)	\$212,772,930		
Total Improvements	(=)	\$295,362,175	(+)	\$295,362,175

Other Totals

Personal Property (503)		\$82,566,467	(+)	\$82,566,467
Minerals (30)		\$10,206,060	(+)	\$10,206,060
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$614,013,812
Total Homestead Cap Adjustment (454)				(-) \$4,768,990
Total Exempt Property (360)				(-) \$117,762,387

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$47,545,514		
Ag Use (170)	(-)	\$920,679		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$46,624,835	(-)	\$46,624,835
Total Assessed			(=)	\$444,857,600

Exemptions

(HS Assd 116,635,259)

(HS) Homestead Local (2355)	(+)	\$0		
(HS) Homestead State (2355)	(+)	\$0		
(O65) Over 65 Local (951)	(+)	\$4,225,401		
(O65) Over 65 State (951)	(+)	\$0		
(DP) Disabled Persons Local (131)	(+)	\$0		
(DP) Disabled Persons State (131)	(+)	\$0		
(DV) Disabled Vet (91)	(+)	\$941,116		
(HB366) House Bill 366 (11)	(+)	\$2,799		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,073		
Total Exemptions	(=)	\$8,008,389	(-)	\$8,008,389
Net Taxable (Before Freeze)			(=)	\$436,849,211



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CMC - City Of Merced (Under ARB Review Totals)

Number of Properties: 139

Land Totals

Land - Homesite	(+)	\$1,026,325		
Land - Non Homesite	(+)	\$15,440,387		
Land - Ag Market	(+)	\$4,320,980		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$20,787,692	(+)	\$20,787,692

Improvement Totals

Improvements - Homesite	(+)	\$1,120,472		
Improvements - Non Homesite	(+)	\$14,631,159		
Total Improvements	(=)	\$15,751,631	(+)	\$15,751,631

Other Totals

Personal Property (19)		\$5,431,766	(+)	\$5,431,766
Minerals (2)		\$718,580	(+)	\$718,580
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$42,689,669
Total Homestead Cap Adjustment (16)				(-) \$290,883
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,320,980		
Ag Use (12)	(-)	\$110,048		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,210,932	(-)	\$4,210,932
Total Assessed			(=)	\$38,187,854

Exemptions

(HS Assd 1,831,063)

(HS) Homestead Local (31)	(+)	\$0		
(HS) Homestead State (31)	(+)	\$0		
(O65) Over 65 Local (16)	(+)	\$72,000		
(O65) Over 65 State (16)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
Total Exemptions	(=)	\$84,000	(-)	\$84,000
Net Taxable (Before Freeze)			(=)	\$38,103,854



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CML - City Of Mcallen (ARB Approved Totals)

Number of Properties: 50823

Land Totals

Land - Homesite	(+)	\$651,637,312		
Land - Non Homesite	(+)	\$2,012,527,196		
Land - Ag Market	(+)	\$230,706,159		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,894,870,667	(+)	\$2,894,870,667

Improvement Totals

Improvements - Homesite	(+)	\$1,575,177,915		
Improvements - Non Homesite	(+)	\$2,675,722,235		
Total Improvements	(=)	\$4,250,900,150	(+)	\$4,250,900,150

Other Totals

Personal Property (5983)		\$1,289,531,557	(+)	\$1,289,531,557
Minerals (583)		\$130,829,680	(+)	\$130,829,680
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$8,566,132,054
Total Homestead Cap Adjustment (2650)				(-) \$43,277,932
Total Exempt Property (1157)				(-) \$874,919,917

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$230,706,159		
Ag Use (456)	(-)	\$2,000,058		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$228,706,101	(-)	\$228,706,101
Total Assessed			(=)	\$7,419,228,104

Exemptions

(HS Assd 2,142,148,190)

(HS) Homestead Local (20118)	(+)	\$0		
(HS) Homestead State (20118)	(+)	\$0		
(O65) Over 65 Local (5837)	(+)	\$57,633,390		
(O65) Over 65 State (5837)	(+)	\$0		
(DP) Disabled Persons Local (850)	(+)	\$8,418,753		
(DP) Disabled Persons State (850)	(+)	\$0		
(DV) Disabled Vet (623)	(+)	\$6,099,248		
(HB366) House Bill 366 (40)	(+)	\$13,211		
(HT) Historical (1)	(+)	\$750,009		
(FP) Freeport (69)	(+)	\$224,971,914		
(PC) Pollution Control (7)	(+)	\$365,283		
Total Exemptions	(=)	\$298,251,808	(-)	\$298,251,808
Net Taxable (Before Freeze)			(=)	\$7,120,976,296

**** O65 Freeze Totals

Freeze Assessed	\$470,815,271
Freeze Taxable	\$412,433,504
Freeze Ceiling (5635)	\$1,450,915.19



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)		(=)	\$6,708,542,792

*** DP Freeze Totals

Freeze Assessed	\$63,122,248		
Freeze Taxable	\$54,265,150		
Freeze Ceiling (821)	\$198,374.53		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$6,654,277,642



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CML - City Of Mcallen (Under ARB Review Totals)

Number of Properties: 2994

Land Totals

Land - Homesite	(+)	\$46,661,708		
Land - Non Homesite	(+)	\$376,255,337		
Land - Ag Market	(+)	\$24,769,954		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$447,686,999	(+)	\$447,686,999

Improvement Totals

Improvements - Homesite	(+)	\$106,513,809		
Improvements - Non Homesite	(+)	\$392,804,616		
Total Improvements	(=)	\$499,318,425	(+)	\$499,318,425

Other Totals

Personal Property (172)		\$63,250,704	(+)	\$63,250,704
Minerals (6)		\$3,762,940	(+)	\$3,762,940
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,014,019,068
Total Homestead Cap Adjustment (155)				(-) \$6,225,890
Total Exempt Property (3)				(-) \$1,233,363

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$24,769,954		
Ag Use (30)	(-)	\$85,552		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$24,684,402		(-) \$24,684,402
Total Assessed				(=) \$981,875,413

Exemptions

(HS Assd 142,856,083)

(HS) Homestead Local (690)	(+)	\$0		
(HS) Homestead State (690)	(+)	\$0		
(O65) Over 65 Local (149)	(+)	\$1,490,000		
(O65) Over 65 State (149)	(+)	\$0		
(DP) Disabled Persons Local (12)	(+)	\$120,000		
(DP) Disabled Persons State (12)	(+)	\$0		
(DV) Disabled Vet (15)	(+)	\$150,000		
(HB366) House Bill 366 (1)	(+)	\$54		
(FP) Freeport (1)	(+)	\$1,628,758		
Total Exemptions	(=)	\$3,388,812		(-) \$3,388,812
Net Taxable (Before Freeze)				(=) \$978,486,601

**** O65 Freeze Totals

Freeze Assessed	\$25,276,253
Freeze Taxable	\$23,846,253
Freeze Ceiling (137)	\$87,431.55

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$954,640,348
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*** DP Freeze Totals

Freeze Assessed	\$1,073,776
Freeze Taxable	\$968,776
Freeze Ceiling (10)	\$3,507.01

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$953,671,572
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CMS - City Of Mission (ARB Approved Totals)

Number of Properties: 30744

Land Totals

Land - Homesite	(+)	\$344,673,645		
Land - Non Homesite	(+)	\$703,415,634		
Land - Ag Market	(+)	\$103,973,692		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,152,062,971	(+)	\$1,152,062,971

Improvement Totals

Improvements - Homesite	(+)	\$988,703,504		
Improvements - Non Homesite	(+)	\$1,049,862,847		
Total Improvements	(=)	\$2,038,566,351	(+)	\$2,038,566,351

Other Totals

Personal Property (1610)		\$189,561,085	(+)	\$189,561,085
Minerals (135)		\$89,438,480	(+)	\$89,438,480
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,469,628,887
Total Homestead Cap Adjustment (1285)				(-) \$14,439,351
Total Exempt Property (804)				(-) \$288,642,683

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$103,973,692		
Ag Use (275)	(-)	\$1,708,307		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$102,265,385	(-)	\$102,265,385
Total Assessed			(=)	\$3,064,281,468

Exemptions

(HS Assd 1,288,436,493)

(HS) Homestead Local (12346)	(+)	\$0		
(HS) Homestead State (12346)	(+)	\$0		
(O65) Over 65 Local (3768)	(+)	\$36,556,768		
(O65) Over 65 State (3768)	(+)	\$0		
(DP) Disabled Persons Local (556)	(+)	\$5,479,039		
(DP) Disabled Persons State (556)	(+)	\$0		
(DV) Disabled Vet (371)	(+)	\$3,716,485		
(HB366) House Bill 366 (9)	(+)	\$2,475		
(HT) Historical (1)	(+)	\$5,000		
(PC) Pollution Control (4)	(+)	\$79,662		
(AB) Abatement (3)	(+)	\$6,231,390		
(FP) Freeport (1)	(+)	\$857,734		
Total Exemptions	(=)	\$52,928,553	(-)	\$52,928,553
Net Taxable (Before Freeze)			(=)	\$3,011,352,915

**** O65 Freeze Totals

Freeze Assessed	\$241,136,680
Freeze Taxable	\$204,048,605
Freeze Ceiling (3612)	\$1,015,855.92



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)		(=)	\$2,807,304,310

*** DP Freeze Totals

Freeze Assessed	\$38,562,384		
Freeze Taxable	\$32,917,345		
Freeze Ceiling (540)	\$186,170.50		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$2,774,386,965



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CMS - City Of Mission (Under ARB Review Totals)

Number of Properties: 1353

Land Totals

Land - Homesite	(+)	\$16,725,683		
Land - Non Homesite	(+)	\$77,595,908		
Land - Ag Market	(+)	\$12,278,756		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$106,600,347	(+)	\$106,600,347

Improvement Totals

Improvements - Homesite	(+)	\$44,634,655		
Improvements - Non Homesite	(+)	\$105,807,288		
Total Improvements	(=)	\$150,441,943	(+)	\$150,441,943

Other Totals

Personal Property (46)		\$10,919,908	(+)	\$10,919,908
Minerals (2)		\$1,417,390	(+)	\$1,417,390
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$269,379,588
Total Homestead Cap Adjustment (91)				(-) \$1,551,156
Total Exempt Property (1)				(-) \$6,765,688

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$12,278,756		
Ag Use (27)	(-)	\$247,310		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$12,031,446	(-)	\$12,031,446
Total Assessed			(=)	\$249,031,298

Exemptions

(HS Assd 57,570,508)

(HS) Homestead Local (322)	(+)	\$0		
(HS) Homestead State (322)	(+)	\$0		
(O65) Over 65 Local (77)	(+)	\$762,500		
(O65) Over 65 State (77)	(+)	\$0		
(DP) Disabled Persons Local (7)	(+)	\$70,000		
(DP) Disabled Persons State (7)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$68,500		
(HB366) House Bill 366 (1)	(+)	\$53		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$3,969,167	(-)	\$3,969,167
Net Taxable (Before Freeze)			(=)	\$245,062,131

**** O65 Freeze Totals

Freeze Assessed	\$8,628,182
Freeze Taxable	\$7,931,682
Freeze Ceiling (68)	\$37,723.54

**** 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: **6/8/2009 2:50:4**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$237,130,449
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*** DP Freeze Totals

Freeze Assessed	\$570,871
Freeze Taxable	\$520,871
Freeze Ceiling (5)	\$2,830.83

*** 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)	(=)	\$236,609,578
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CPM - City Of Palmview (ARB Approved Totals)

Number of Properties: 2016

Land Totals

Land - Homesite	(+)	\$21,849,154		
Land - Non Homesite	(+)	\$54,289,175		
Land - Ag Market	(+)	\$7,319,954		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$83,458,283	(+)	\$83,458,283

Improvement Totals

Improvements - Homesite	(+)	\$48,221,620		
Improvements - Non Homesite	(+)	\$60,598,852		
Total Improvements	(=)	\$108,820,472	(+)	\$108,820,472

Other Totals

Personal Property (263)		\$11,094,518	(+)	\$11,094,518
Minerals (13)		\$5,915,170	(+)	\$5,915,170
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$209,288,443
Total Homestead Cap Adjustment (313)				(-) \$4,963,834
Total Exempt Property (19)				(-) \$19,822,286

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,319,954		
Ag Use (48)	(-)	\$89,587		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$7,230,367	(-)	\$7,230,367
Total Assessed			(=)	\$177,271,956

Exemptions

(HS Assd 62,287,045)

(HS) Homestead Local (777)	(+)	\$0		
(HS) Homestead State (777)	(+)	\$0		
(O65) Over 65 Local (115)	(+)	\$1,134,026		
(O65) Over 65 State (115)	(+)	\$0		
(DP) Disabled Persons Local (57)	(+)	\$0		
(DP) Disabled Persons State (57)	(+)	\$0		
(DV) Disabled Vet (9)	(+)	\$80,000		
(HB366) House Bill 366 (6)	(+)	\$1,673		
(PC) Pollution Control (2)	(+)	\$1,572		
Total Exemptions	(=)	\$1,217,271	(-)	\$1,217,271
Net Taxable (Before Freeze)			(=)	\$176,054,685



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CPM - City Of Palmview (Under ARB Review Totals)

Number of Properties: 204

Land Totals

Land - Homesite	(+)	\$2,978,976		
Land - Non Homesite	(+)	\$19,816,619		
Land - Ag Market	(+)	\$3,147,832		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$25,943,427	(+)	\$25,943,427

Improvement Totals

Improvements - Homesite	(+)	\$4,696,823		
Improvements - Non Homesite	(+)	\$8,452,804		
Total Improvements	(=)	\$13,149,627	(+)	\$13,149,627

Other Totals

Personal Property (7)		\$1,293,898	(+)	\$1,293,898
Minerals (1)		\$9,610	(+)	\$9,610
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$40,396,562
Total Homestead Cap Adjustment (35)				(-) \$1,183,064
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,147,832		
Ag Use (8)	(-)	\$17,076		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,130,756	(-)	\$3,130,756
Total Assessed			(=)	\$36,082,742

Exemptions

(HS Assd 5,632,837)

(HS) Homestead Local (52)	(+)	\$0		
(HS) Homestead State (52)	(+)	\$0		
(O65) Over 65 Local (12)	(+)	\$120,000		
(O65) Over 65 State (12)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$0		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$17,000		
Total Exemptions	(=)	\$137,000	(-)	\$137,000
Net Taxable (Before Freeze)			(=)	\$35,945,742



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CPN - City Of Penitas (ARB Approved Totals)

Number of Properties: 1962

Land Totals

Land - Homesite	(+)	\$16,392,168		
Land - Non Homesite	(+)	\$27,796,745		
Land - Ag Market	(+)	\$6,617,604		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$50,806,517	(+)	\$50,806,517

Improvement Totals

Improvements - Homesite	(+)	\$36,855,302		
Improvements - Non Homesite	(+)	\$38,743,848		
Total Improvements	(=)	\$75,599,150	(+)	\$75,599,150

Other Totals

Personal Property (96)		\$2,695,890	(+)	\$2,695,890
Minerals (190)		\$9,800,430	(+)	\$9,800,430
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$138,901,987
Total Homestead Cap Adjustment (394)				(-) \$2,571,731
Total Exempt Property (36)				(-) \$12,432,729

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,617,604		
Ag Use (128)	(-)	\$307,275		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,310,329	(-)	\$6,310,329
Total Assessed			(=)	\$117,587,198

Exemptions

(HS Assd 49,817,340)

(HS) Homestead Local (663)	(+)	\$0		
(HS) Homestead State (663)	(+)	\$0		
(O65) Over 65 Local (108)	(+)	\$0		
(O65) Over 65 State (108)	(+)	\$0		
(DP) Disabled Persons Local (45)	(+)	\$0		
(DP) Disabled Persons State (45)	(+)	\$0		
(DV) Disabled Vet (12)	(+)	\$111,292		
(HB366) House Bill 366 (5)	(+)	\$1,059		
Total Exemptions	(=)	\$112,351	(-)	\$112,351
Net Taxable (Before Freeze)			(=)	\$117,474,847



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CPN - City Of Penitas (Under ARB Review Totals)

Number of Properties: 85

Land Totals

Land - Homesite	(+)	\$404,416		
Land - Non Homesite	(+)	\$4,644,903		
Land - Ag Market	(+)	\$3,222,108		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$8,271,427	(+)	\$8,271,427

Improvement Totals

Improvements - Homesite	(+)	\$1,144,536		
Improvements - Non Homesite	(+)	\$7,908,415		
Total Improvements	(=)	\$9,052,951	(+)	\$9,052,951

Other Totals

Personal Property (1)		\$818	(+)	\$818
Minerals (11)		\$130,800	(+)	\$130,800
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$17,455,996
Total Homestead Cap Adjustment (13)				(-) \$65,269
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,222,108		
Ag Use (3)	(-)	\$125,256		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,096,852		(-) \$3,096,852
Total Assessed				(=) \$14,293,875

Exemptions

(HS Assd 1,483,683)

(HS) Homestead Local (19)	(+)	\$0		
(HS) Homestead State (19)	(+)	\$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)				(=) \$14,293,875



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CPO - City Of Progreso (ARB Approved Totals)

Number of Properties: 1767

Land Totals

Land - Homesite	(+)	\$11,037,190		
Land - Non Homesite	(+)	\$15,187,950		
Land - Ag Market	(+)	\$4,855,103		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$31,080,243	(+)	\$31,080,243

Improvement Totals

Improvements - Homesite	(+)	\$22,418,955		
Improvements - Non Homesite	(+)	\$44,723,841		
Total Improvements	(=)	\$67,142,796	(+)	\$67,142,796

Other Totals

Personal Property (71)		\$1,738,495	(+)	\$1,738,495
Minerals (9)		\$1,213,800	(+)	\$1,213,800
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$101,175,334
Total Homestead Cap Adjustment (177)				(-) \$1,204,825
Total Exempt Property (88)				(-) \$33,115,548

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,855,103		
Ag Use (59)	(-)	\$190,409		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,664,694	(-)	\$4,664,694
Total Assessed			(=)	\$62,190,267

Exemptions

(HS Assd 31,843,943)

(HS) Homestead Local (764)	(+)	\$0		
(HS) Homestead State (764)	(+)	\$0		
(O65) Over 65 Local (171)	(+)	\$0		
(O65) Over 65 State (171)	(+)	\$0		
(DP) Disabled Persons Local (57)	(+)	\$0		
(DP) Disabled Persons State (57)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$75,000		
(HB366) House Bill 366 (6)	(+)	\$1,549		
Total Exemptions	(=)	\$76,549	(-)	\$76,549
Net Taxable (Before Freeze)			(=)	\$62,113,718



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CPO - City Of Progreso (Under ARB Review Totals)

Number of Properties: 44

Land Totals

Land - Homesite	(+)	\$66,425		
Land - Non Homesite	(+)	\$892,300		
Land - Ag Market	(+)	\$2,563,708		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,522,433	(+)	\$3,522,433

Improvement Totals

Improvements - Homesite	(+)	\$147,366		
Improvements - Non Homesite	(+)	\$1,024,331		
Total Improvements	(=)	\$1,171,697	(+)	\$1,171,697

Other Totals

Personal Property (4)		\$576,396	(+)	\$576,396
Minerals (1)		\$3,970	(+)	\$3,970
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$5,274,496
Total Homestead Cap Adjustment (2)				(-) \$4,138
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,563,708		
Ag Use (16)	(-)	\$91,391		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,472,317	(-)	\$2,472,317
Total Assessed			(=)	\$2,798,041

Exemptions

(HS Assd 209,653)

(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)			(=)	\$2,798,041



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CPR - City Of Pharr (ARB Approved Totals)

Number of Properties: 27357

Land Totals

Land - Homesite	(+)	\$187,347,246		
Land - Non Homesite	(+)	\$640,504,265		
Land - Ag Market	(+)	\$116,353,028		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$944,204,539	(+)	\$944,204,539

Improvement Totals

Improvements - Homesite	(+)	\$463,800,565		
Improvements - Non Homesite	(+)	\$830,502,285		
Total Improvements	(=)	\$1,294,302,850	(+)	\$1,294,302,850

Other Totals

Personal Property (1756)		\$223,502,534	(+)	\$223,502,534
Minerals (645)		\$49,179,550	(+)	\$49,179,550
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,511,189,473
Total Homestead Cap Adjustment (1253)				(-) \$12,202,005
Total Exempt Property (671)				(-) \$306,022,773

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$116,353,028		
Ag Use (199)	(-)	\$1,062,593		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$115,290,435	(-)	\$115,290,435
Total Assessed			(=)	\$2,077,674,260

Exemptions

(HS Assd 627,169,584)

(HS) Homestead Local (10193)	(+)	\$0		
(HS) Homestead State (10193)	(+)	\$0		
(O65) Over 65 Local (3182)	(+)	\$30,902,037		
(O65) Over 65 State (3182)	(+)	\$0		
(DP) Disabled Persons Local (554)	(+)	\$0		
(DP) Disabled Persons State (554)	(+)	\$0		
(DV) Disabled Vet (227)	(+)	\$2,358,782		
(HB366) House Bill 366 (13)	(+)	\$3,905		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (7)	(+)	\$22,393,016		
(AB) Abatement (6)	(+)	\$306,091		
Total Exemptions	(=)	\$56,051,576	(-)	\$56,051,576
Net Taxable (Before Freeze)			(=)	\$2,021,622,684

**** O65 Freeze Totals

Freeze Assessed	\$140,563,838
Freeze Taxable	\$109,545,628
Freeze Ceiling (3062)	\$655,095.02



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

**** 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)		(=)	\$1,912,077,056

*** DP Freeze Totals

Freeze Assessed	\$28,042,910		
Freeze Taxable	\$27,856,648		
Freeze Ceiling (547)	\$171,760.67		

*** 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)		(=)	\$1,884,220,408



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CPR - City Of Pharr (Under ARB Review Totals)

Number of Properties: 896

Land Totals

Land - Homesite	(+)	\$5,311,905		
Land - Non Homesite	(+)	\$127,015,497		
Land - Ag Market	(+)	\$28,107,033		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$160,434,435	(+)	\$160,434,435

Improvement Totals

Improvements - Homesite	(+)	\$11,522,884		
Improvements - Non Homesite	(+)	\$118,293,011		
Total Improvements	(=)	\$129,815,895	(+)	\$129,815,895

Other Totals

Personal Property (59)		\$28,786,330	(+)	\$28,786,330
Minerals (4)		\$1,242,890	(+)	\$1,242,890
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$320,279,550
Total Homestead Cap Adjustment (53)				(-) \$1,371,390
Total Exempt Property (2)				(-) \$313,460

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$28,107,033		
Ag Use (30)	(-)	\$226,563		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$27,880,470		(-) \$27,880,470
Total Assessed				(=) \$290,714,230

Exemptions

(HS Assd 15,393,450)

(HS) Homestead Local (128)	(+)	\$0		
(HS) Homestead State (128)	(+)	\$0		
(O65) Over 65 Local (39)	(+)	\$390,000		
(O65) Over 65 State (39)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$0		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$22,000		
(FP) Freeport (2)	(+)	\$2,073,753		
(AB) Abatement (3)	(+)	\$2,106,507		
Total Exemptions	(=)	\$4,592,260		(-) \$4,592,260
Net Taxable (Before Freeze)				(=) \$286,121,970

**** O65 Freeze Totals

Freeze Assessed	\$3,980,443
Freeze Taxable	\$3,598,443
Freeze Ceiling (37)	\$18,679.08

**** 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: **6/8/2009 2:50:4**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$282,523,527
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*** DP Freeze Totals

Freeze Assessed	\$101,062
Freeze Taxable	\$101,062
Freeze Ceiling (3)	\$608.87

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$282,422,465
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CSJ - City Of San Juan (ARB Approved Totals)

Number of Properties: 12352

Land Totals

Land - Homesite	(+)	\$102,003,697		
Land - Non Homesite	(+)	\$173,372,880		
Land - Ag Market	(+)	\$30,376,050		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$305,752,627	(+)	\$305,752,627

Improvement Totals

Improvements - Homesite	(+)	\$277,518,937		
Improvements - Non Homesite	(+)	\$239,703,844		
Total Improvements	(=)	\$517,222,781	(+)	\$517,222,781

Other Totals

Personal Property (551)		\$33,518,383	(+)	\$33,518,383
Minerals (50)		\$10,315,060	(+)	\$10,315,060
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$866,808,851
Total Homestead Cap Adjustment (441)				(-) \$4,429,079
Total Exempt Property (225)				(-) \$81,355,993

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$30,376,050		
Ag Use (226)	(-)	\$750,225		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$29,625,825	(-)	\$29,625,825
Total Assessed			(=)	\$751,397,954

Exemptions

(HS Assd 369,657,076)

(HS) Homestead Local (5651)	(+)	\$0		
(HS) Homestead State (5651)	(+)	\$0		
(O65) Over 65 Local (1165)	(+)	\$5,746,553		
(O65) Over 65 State (1165)	(+)	\$0		
(DP) Disabled Persons Local (376)	(+)	\$1,866,876		
(DP) Disabled Persons State (376)	(+)	\$0		
(DV) Disabled Vet (102)	(+)	\$942,830		
(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	(=)	\$9,696,480	(-)	\$9,696,480
Net Taxable (Before Freeze)			(=)	\$741,701,474



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

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

Number of Properties: 390

Land Totals

Land - Homesite	(+)	\$1,261,182		
Land - Non Homesite	(+)	\$26,498,189		
Land - Ag Market	(+)	\$5,761,406		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$33,520,777	(+)	\$33,520,777

Improvement Totals

Improvements - Homesite	(+)	\$2,883,944		
Improvements - Non Homesite	(+)	\$12,560,555		
Total Improvements	(=)	\$15,444,499	(+)	\$15,444,499

Other Totals

Personal Property (13)		\$4,309,664	(+)	\$4,309,664
Minerals (1)		\$368,880	(+)	\$368,880
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$53,643,820
Total Homestead Cap Adjustment (12)				(-) \$99,461
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,761,406		
Ag Use (12)	(-)	\$59,715		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$5,701,691	(-)	\$5,701,691
Total Assessed			(=)	\$47,842,668

Exemptions

(HS Assd 3,966,046)

(HS) Homestead Local (42)	(+)	\$0		
(HS) Homestead State (42)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$40,000		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$5,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$29,000		
Total Exemptions	(=)	\$74,000	(-)	\$74,000
Net Taxable (Before Freeze)			(=)	\$47,768,668



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CSV - City Of Sullivan City (ARB Approved Totals)

Number of Properties: 1714

Land Totals

Land - Homesite	(+)	\$9,063,421		
Land - Non Homesite	(+)	\$14,175,308		
Land - Ag Market	(+)	\$2,826,341		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$26,065,070	(+)	\$26,065,070

Improvement Totals

Improvements - Homesite	(+)	\$26,438,749		
Improvements - Non Homesite	(+)	\$19,357,407		
Total Improvements	(=)	\$45,796,156	(+)	\$45,796,156

Other Totals

Personal Property (79)		\$2,794,971	(+)	\$2,794,971
Minerals (6)		\$905,930	(+)	\$905,930
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$75,562,127
Total Homestead Cap Adjustment (251)				(-) \$1,215,116
Total Exempt Property (30)				(-) \$2,428,985

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,826,341		
Ag Use (29)	(-)	\$132,501		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,693,840		(-) \$2,693,840
Total Assessed				(=) \$69,224,186

Exemptions

(HS Assd 33,745,593)

(HS) Homestead Local (706)	(+)	\$0		
(HS) Homestead State (706)	(+)	\$0		
(O65) Over 65 Local (162)	(+)	\$0		
(O65) Over 65 State (162)	(+)	\$0		
(DP) Disabled Persons Local (92)	(+)	\$0		
(DP) Disabled Persons State (92)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$25,000		
(HB366) House Bill 366 (5)	(+)	\$1,073		
Total Exemptions	(=)	\$26,073		(-) \$26,073
Net Taxable (Before Freeze)				(=) \$69,198,113



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

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

Number of Properties: 36

Land Totals

Land - Homesite	(+)	\$189,453		
Land - Non Homesite	(+)	\$802,878		
Land - Ag Market	(+)	\$44,174		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,036,505	(+)	\$1,036,505

Improvement Totals

Improvements - Homesite	(+)	\$433,290		
Improvements - Non Homesite	(+)	\$816,328		
Total Improvements	(=)	\$1,249,618	(+)	\$1,249,618

Other Totals

Personal Property (1)		\$1,292	(+)	\$1,292
Minerals (1)		\$39,140	(+)	\$39,140
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,326,555
Total Homestead Cap Adjustment (5)				(-) \$64,579
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$44,174		
Ag Use (1)	(-)	\$1,374		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$42,800		(-) \$42,800
Total Assessed				(=) \$2,219,176

Exemptions

(HS Assd 558,164)

(HS) Homestead Local (8)	(+)	\$0		
(HS) Homestead State (8)	(+)	\$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)				(=) \$2,219,176



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

CWL - City Of Weslaco (ARB Approved Totals)

Number of Properties: 16743

Land Totals

Land - Homesite	(+)	\$127,835,529		
Land - Non Homesite	(+)	\$404,345,359		
Land - Ag Market	(+)	\$33,843,745		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$566,024,633	(+)	\$566,024,633

Improvement Totals

Improvements - Homesite	(+)	\$303,510,837		
Improvements - Non Homesite	(+)	\$667,010,470		
Total Improvements	(=)	\$970,521,307	(+)	\$970,521,307

Other Totals

Personal Property (1134)		\$167,871,074	(+)	\$167,871,074
Minerals (56)		\$20,317,430	(+)	\$20,317,430
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,724,734,444
Total Homestead Cap Adjustment (1021)				(-) \$9,324,149
Total Exempt Property (477)				(-) \$346,492,026

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$33,843,745		
Ag Use (101)	(-)	\$428,402		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$33,415,343	(-)	\$33,415,343
Total Assessed			(=)	\$1,335,502,926

Exemptions

(HS Assd 413,119,103)

(HS) Homestead Local (5655)	(+)	\$0		
(HS) Homestead State (5655)	(+)	\$0		
(O65) Over 65 Local (2075)	(+)	\$20,163,103		
(O65) Over 65 State (2075)	(+)	\$0		
(DP) Disabled Persons Local (267)	(+)	\$2,640,638		
(DP) Disabled Persons State (267)	(+)	\$0		
(DV) Disabled Vet (170)	(+)	\$1,606,115		
(HB366) House Bill 366 (8)	(+)	\$2,474		
(FP) Freeport (3)	(+)	\$1,324,669		
(PC) Pollution Control (1)	(+)	\$16,650		
(PCO) Primarily Charitable Organizations (3)	(+)	\$583,717		
Total Exemptions	(=)	\$26,337,366	(-)	\$26,337,366
Net Taxable (Before Freeze)			(=)	\$1,309,165,560

**** O65 Freeze Totals

Freeze Assessed	\$96,886,940
Freeze Taxable	\$76,509,929
Freeze Ceiling (2007)	\$529,854.90



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

**** 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)		(=)	\$1,232,655,631

*** DP Freeze Totals

Freeze Assessed	\$14,882,176		
Freeze Taxable	\$12,272,388		
Freeze Ceiling (256)	\$87,973.83		

*** 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)		(=)	\$1,220,383,243



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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CWL - City Of Weslaco (Under ARB Review Totals)

Number of Properties: 530

Land Totals

Land - Homesite	(+)	\$3,086,745		
Land - Non Homesite	(+)	\$32,278,960		
Land - Ag Market	(+)	\$66,725		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$35,432,430	(+)	\$35,432,430

Improvement Totals

Improvements - Homesite	(+)	\$7,530,754		
Improvements - Non Homesite	(+)	\$37,735,430		
Total Improvements	(=)	\$45,266,184	(+)	\$45,266,184

Other Totals

Personal Property (26)		\$7,157,022	(+)	\$7,157,022
Minerals (2)		\$681,030	(+)	\$681,030
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$88,536,666
Total Homestead Cap Adjustment (27)				(-) \$297,560
Total Exempt Property (2)				(-) \$7,192,320

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$66,725		
Ag Use (1)	(-)	\$481		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$66,244	(-)	\$66,244
Total Assessed			(=)	\$80,980,542

Exemptions

(HS Assd 10,049,606)

(HS) Homestead Local (75)	(+)	\$0		
(HS) Homestead State (75)	(+)	\$0		
(O65) Over 65 Local (9)	(+)	\$90,000		
(O65) Over 65 State (9)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$33,333		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$17,000		
(FP) Freeport (2)	(+)	\$327,290		
Total Exemptions	(=)	\$467,623	(-)	\$467,623
Net Taxable (Before Freeze)			(=)	\$80,512,919

**** O65 Freeze Totals

Freeze Assessed	\$599,692
Freeze Taxable	\$519,692
Freeze Ceiling (8)	\$3,234.87

**** 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: **6/8/2009 2:50:4**

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$79,993,227

*** DP Freeze Totals

Freeze Assessed	\$304,025
Freeze Taxable	\$270,692
Freeze Ceiling (4)	\$1,789.85

*** 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) (=) \$79,722,535



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

DR1 - Drainage District #1 (ARB Approved Totals)

Number of Properties: 298040

Land Totals

Land - Homesite	(+)	\$2,623,991,865		
Land - Non Homesite	(+)	\$6,892,114,872		
Land - Ag Market	(+)	\$2,341,850,881		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$11,858,481,148	(+)	\$11,858,481,148

Improvement Totals

Improvements - Homesite	(+)	\$6,246,240,320		
Improvements - Non Homesite	(+)	\$9,059,684,689		
Total Improvements	(=)	\$15,305,925,009	(+)	\$15,305,925,009

Other Totals

Personal Property (17501)		\$2,607,454,627	(+)	\$2,607,454,627
Minerals (8112)		\$1,192,612,260	(+)	\$1,192,612,260
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$30,964,473,044
Total Homestead Cap Adjustment (21214)				(-) \$217,664,353
Total Exempt Property (7172)				(-) \$3,529,939,562

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,341,850,881		
Ag Use (13279)	(-)	\$87,443,138		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,254,407,743	(-)	\$2,254,407,743
Total Assessed			(=)	\$24,962,461,386

Exemptions

(HS Assd 8,479,146,602)

(HS) Homestead Local (108589)	(+)	\$0		
(HS) Homestead State (108589)	(+)	\$0		
(O65) Over 65 Local (29972)	(+)	\$0		
(O65) Over 65 State (29972)	(+)	\$0		
(DP) Disabled Persons Local (6268)	(+)	\$0		
(DP) Disabled Persons State (6268)	(+)	\$0		
(DV) Disabled Vet (2737)	(+)	\$26,890,164		
(PC) Pollution Control (28)	(+)	\$61,545,886		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (91)	(+)	\$271,505,602		
(HB366) House Bill 366 (86)	(+)	\$29,448		
(PCO) Primarily Charitable Organizations (7)	(+)	\$1,300,393		
(CHDO) CHDO Exemption (5)	(+)	\$6,181,048		
Total Exemptions	(=)	\$367,540,286	(-)	\$367,540,286
Net Taxable (Before Freeze)			(=)	\$24,594,921,100



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Number of Properties: 14336

Land Totals

Land - Homesite	(+)	\$138,239,229		
Land - Non Homesite	(+)	\$1,096,748,473		
Land - Ag Market	(+)	\$431,265,071		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,666,252,773	(+)	\$1,666,252,773

Improvement Totals

Improvements - Homesite	(+)	\$311,666,982		
Improvements - Non Homesite	(+)	\$1,087,642,249		
Total Improvements	(=)	\$1,399,309,231	(+)	\$1,399,309,231

Other Totals

Personal Property (493)		\$168,902,608	(+)	\$168,902,608
Minerals (240)		\$54,161,840	(+)	\$54,161,840
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,288,626,452
Total Homestead Cap Adjustment (1184)				(-) \$25,205,377
Total Exempt Property (12)				(-) \$18,791,633

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$431,265,071		
Ag Use (1423)	(-)	\$18,553,208		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$412,711,863	(-)	\$412,711,863
Total Assessed			(=)	\$2,831,917,579

Exemptions

(HS Assd 413,659,449)

(HS) Homestead Local (2873)	(+)	\$0		
(HS) Homestead State (2873)	(+)	\$0		
(O65) Over 65 Local (701)	(+)	\$0		
(O65) Over 65 State (701)	(+)	\$0		
(DP) Disabled Persons Local (88)	(+)	\$0		
(DP) Disabled Persons State (88)	(+)	\$0		
(DV) Disabled Vet (100)	(+)	\$926,500		
(HB366) House Bill 366 (1)	(+)	\$285		
(FP) Freeport (5)	(+)	\$4,029,801		
(PCO) Primarily Charitable Organizations (1)	(+)	\$212,150		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$8,236,850	(-)	\$8,236,850
Net Taxable (Before Freeze)			(=)	\$2,823,680,729



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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DR2 - Drainage District #2 (Under ARB Review Totals)

Number of Properties: 3

Land Totals

Land - Homesite	(+)	\$17,995		
Land - Non Homesite	(+)	\$54,450		
Land - Ag Market	(+)	\$40,740		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$113,185	(+)	\$113,185

Improvement Totals

Improvements - Homesite	(+)	\$100,504		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$100,504	(+)	\$100,504

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$213,689
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$40,740		
Ag Use (1)	(-)	\$4,359		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$36,381		(-) \$36,381
Total Assessed				(=) \$177,308

Exemptions

(HS Assd 118,499)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$177,308



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Number of Properties: 1

Land Totals

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

Improvement Totals

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

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value		(=)		\$13,892
Total Homestead Cap Adjustment (0)				(-) \$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: 6/8/2009 2:50:4

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

Number of Properties: 2

Land Totals

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

Improvement Totals

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

Other Totals

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

Productivity Totals

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

Exemptions

(HS Assd 22,070)

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Number of Properties: 1

Land Totals

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

Improvement Totals

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

Other Totals

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

Productivity Totals

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

Exemptions

(HS Assd 178,249)

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

FD1 - Ems Dist #01 (ARB Approved Totals)

Number of Properties: 14348

Land Totals

Land - Homesite	(+)	\$105,889,231		
Land - Non Homesite	(+)	\$175,927,677		
Land - Ag Market	(+)	\$141,724,106		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$423,541,014	(+)	\$423,541,014

Improvement Totals

Improvements - Homesite	(+)	\$214,488,382		
Improvements - Non Homesite	(+)	\$189,181,317		
Total Improvements	(=)	\$403,669,699	(+)	\$403,669,699

Other Totals

Personal Property (272)		\$37,440,417	(+)	\$37,440,417
Minerals (895)		\$28,052,110	(+)	\$28,052,110
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$892,703,240
Total Homestead Cap Adjustment (1004)				(-) \$9,446,871
Total Exempt Property (311)				(-) \$69,331,041

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$141,724,106		
Ag Use (1107)	(-)	\$6,075,884		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$135,648,222		(-) \$135,648,222
Total Assessed				(=) \$678,277,106

Exemptions

(HS Assd 306,348,579)

(HS) Homestead Local (5313)	(+)	\$0		
(HS) Homestead State (5313)	(+)	\$0		
(O65) Over 65 Local (1134)	(+)	\$0		
(O65) Over 65 State (1134)	(+)	\$0		
(DP) Disabled Persons Local (414)	(+)	\$0		
(DP) Disabled Persons State (414)	(+)	\$0		
(DV) Disabled Vet (60)	(+)	\$572,000		
(HB366) House Bill 366 (8)	(+)	\$2,045		
(FP) Freeport (1)	(+)	\$3,879,473		
Total Exemptions	(=)	\$4,453,518		(-) \$4,453,518
Net Taxable (Before Freeze)				(=) \$673,823,588



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Number of Properties: 253

Land Totals

Land - Homesite	(+)	\$1,690,356		
Land - Non Homesite	(+)	\$8,538,978		
Land - Ag Market	(+)	\$14,150,297		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$24,379,631	(+)	\$24,379,631

Improvement Totals

Improvements - Homesite	(+)	\$2,960,127		
Improvements - Non Homesite	(+)	\$9,596,524		
Total Improvements	(=)	\$12,556,651	(+)	\$12,556,651

Other Totals

Personal Property (5)		\$1,294,484	(+)	\$1,294,484
Minerals (12)		\$293,810	(+)	\$293,810
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$38,524,576
Total Homestead Cap Adjustment (9)				(-) \$334,038
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$14,150,297		
Ag Use (85)	(-)	\$623,452		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$13,526,845		(-) \$13,526,845
Total Assessed				(=) \$24,663,693

Exemptions

(HS Assd 4,160,810)

(HS) Homestead Local (33)	(+)	\$0		
(HS) Homestead State (33)	(+)	\$0		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$24,663,693



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

FD2 - Ems Dist #02 (ARB Approved Totals)

Number of Properties: 16141

Land Totals

Land - Homesite	(+)	\$87,979,409		
Land - Non Homesite	(+)	\$176,650,226		
Land - Ag Market	(+)	\$348,172,975		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$612,802,610	(+)	\$612,802,610

Improvement Totals

Improvements - Homesite	(+)	\$167,401,137		
Improvements - Non Homesite	(+)	\$212,804,222		
Total Improvements	(=)	\$380,205,359	(+)	\$380,205,359

Other Totals

Personal Property (296)		\$21,683,693	(+)	\$21,683,693
Minerals (588)		\$61,566,530	(+)	\$61,566,530
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,076,258,192
Total Homestead Cap Adjustment (2315)				(-) \$18,011,663
Total Exempt Property (665)				(-) \$105,250,953

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$348,172,975		
Ag Use (3324)	(-)	\$26,853,110		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$321,319,865	(-)	\$321,319,865
Total Assessed			(=)	\$631,675,711

Exemptions

(HS Assd 231,975,254)

(HS) Homestead Local (4930)	(+)	\$0		
(HS) Homestead State (4930)	(+)	\$0		
(O65) Over 65 Local (1438)	(+)	\$0		
(O65) Over 65 State (1438)	(+)	\$0		
(DP) Disabled Persons Local (411)	(+)	\$0		
(DP) Disabled Persons State (411)	(+)	\$0		
(DV) Disabled Vet (118)	(+)	\$1,179,946		
(PC) Pollution Control (1)	(+)	\$2,597,230		
(HB366) House Bill 366 (11)	(+)	\$2,392		
(FP) Freeport (1)	(+)	\$912,500		
(CHDO) CHDO Exemption (1)	(+)	\$1,518,891		
Total Exemptions	(=)	\$6,210,959	(-)	\$6,210,959
Net Taxable (Before Freeze)			(=)	\$625,464,752



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Number of Properties: 1031

Land Totals

Land - Homesite	(+)	\$3,570,101		
Land - Non Homesite	(+)	\$15,965,573		
Land - Ag Market	(+)	\$83,066,562		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$102,602,236	(+)	\$102,602,236

Improvement Totals

Improvements - Homesite	(+)	\$8,305,133		
Improvements - Non Homesite	(+)	\$11,086,181		
Total Improvements	(=)	\$19,391,314	(+)	\$19,391,314

Other Totals

Personal Property (9)		\$6,900,865	(+)	\$6,900,865
Minerals (23)		\$682,780	(+)	\$682,780
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$129,577,195
Total Homestead Cap Adjustment (102)				(-) \$1,129,055
Total Exempt Property (1)				(-) \$17,699

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$83,066,562		
Ag Use (460)	(-)	\$6,615,252		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$76,451,310	(-)	\$76,451,310
Total Assessed			(=)	\$51,979,131

Exemptions

(HS Assd 10,652,669)

(HS) Homestead Local (153)	(+)	\$0		
(HS) Homestead State (153)	(+)	\$0		
(O65) Over 65 Local (49)	(+)	\$0		
(O65) Over 65 State (49)	(+)	\$0		
(DP) Disabled Persons Local (9)	(+)	\$0		
(DP) Disabled Persons State (9)	(+)	\$0		
(DV) Disabled Vet (8)	(+)	\$80,000		
(HB366) House Bill 366 (1)	(+)	\$164		
Total Exemptions	(=)	\$80,164	(-)	\$80,164
Net Taxable (Before Freeze)			(=)	\$51,898,967



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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FD3 - Ems Dist #03 (ARB Approved Totals)

Number of Properties: 26827

Land Totals

Land - Homesite	(+)	\$173,869,434		
Land - Non Homesite	(+)	\$425,370,081		
Land - Ag Market	(+)	\$672,864,465		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$1,272,627,510	(+)	\$1,272,627,510

Improvement Totals

Improvements - Homesite	(+)	\$385,613,942		
Improvements - Non Homesite	(+)	\$370,275,471		
Total Improvements	(=)	\$755,889,413	(+)	\$755,889,413

Other Totals

Personal Property (337)		\$20,420,167	(+)	\$20,420,167
Minerals (3180)		\$534,231,050	(+)	\$534,231,050
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,583,168,140
Total Homestead Cap Adjustment (2727)				(-) \$22,988,128
Total Exempt Property (381)				(-) \$150,278,246

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$672,864,465		
Ag Use (3448)	(-)	\$30,911,981		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$641,952,484	(-)	\$641,952,484
Total Assessed			(=)	\$1,767,949,282

Exemptions

(HS Assd 525,613,657)

(HS) Homestead Local (7601)	(+)	\$0		
(HS) Homestead State (7601)	(+)	\$0		
(O65) Over 65 Local (1310)	(+)	\$0		
(O65) Over 65 State (1310)	(+)	\$0		
(DP) Disabled Persons Local (615)	(+)	\$0		
(DP) Disabled Persons State (615)	(+)	\$0		
(DV) Disabled Vet (160)	(+)	\$1,505,232		
(HB366) House Bill 366 (5)	(+)	\$1,580		
(PC) Pollution Control (2)	(+)	\$18,790		
Total Exemptions	(=)	\$1,525,602	(-)	\$1,525,602
Net Taxable (Before Freeze)			(=)	\$1,766,423,680



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Number of Properties: 1519

Land Totals

Land - Homesite	(+)	\$8,191,837		
Land - Non Homesite	(+)	\$39,417,744		
Land - Ag Market	(+)	\$243,472,005		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$291,081,586	(+)	\$291,081,586

Improvement Totals

Improvements - Homesite	(+)	\$26,950,104		
Improvements - Non Homesite	(+)	\$27,882,591		
Total Improvements	(=)	\$54,832,695	(+)	\$54,832,695

Other Totals

Personal Property (4)		\$939,348	(+)	\$939,348
Minerals (72)		\$15,034,410	(+)	\$15,034,410
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$361,888,039
Total Homestead Cap Adjustment (128)				(-) \$1,897,993
Total Exempt Property (3)				(-) \$697,060

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$243,472,005		
Ag Use (542)	(-)	\$15,203,532		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$228,268,473	(-)	\$228,268,473
Total Assessed			(=)	\$131,024,513

Exemptions

(HS Assd 33,067,916)

(HS) Homestead Local (265)	(+)	\$0		
(HS) Homestead State (265)	(+)	\$0		
(O65) Over 65 Local (36)	(+)	\$0		
(O65) Over 65 State (36)	(+)	\$0		
(DP) Disabled Persons Local (11)	(+)	\$0		
(DP) Disabled Persons State (11)	(+)	\$0		
(DV) Disabled Vet (5)	(+)	\$37,500		
Total Exemptions	(=)	\$37,500	(-)	\$37,500
Net Taxable (Before Freeze)			(=)	\$130,987,013



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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FD4 - Ems Dist #04 (ARB Approved Totals)

Number of Properties: 16709

Land Totals

Land - Homesite	(+)	\$102,056,736		
Land - Non Homesite	(+)	\$219,685,785		
Land - Ag Market	(+)	\$296,916,427		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$618,658,948	(+)	\$618,658,948

Improvement Totals

Improvements - Homesite	(+)	\$194,901,492		
Improvements - Non Homesite	(+)	\$161,988,385		
Total Improvements	(=)	\$356,889,877	(+)	\$356,889,877

Other Totals

Personal Property (217)		\$19,960,270	(+)	\$19,960,270
Minerals (1189)		\$49,047,390	(+)	\$49,047,390
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,044,556,485
Total Homestead Cap Adjustment (960)				(-) \$8,664,453
Total Exempt Property (299)				(-) \$49,157,947

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$296,916,427		
Ag Use (1762)	(-)	\$15,536,948		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$281,379,479	(-)	\$281,379,479
Total Assessed			(=)	\$705,354,606

Exemptions

(HS Assd 283,931,151)

(HS) Homestead Local (5001)	(+)	\$0		
(HS) Homestead State (5001)	(+)	\$0		
(O65) Over 65 Local (1209)	(+)	\$0		
(O65) Over 65 State (1209)	(+)	\$0		
(DP) Disabled Persons Local (370)	(+)	\$0		
(DP) Disabled Persons State (370)	(+)	\$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)			(=)	\$704,245,602



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

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

Number of Properties: 216

Land Totals

Land - Homesite	(+)	\$1,677,797		
Land - Non Homesite	(+)	\$11,578,354		
Land - Ag Market	(+)	\$17,322,011		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$30,578,162	(+)	\$30,578,162

Improvement Totals

Improvements - Homesite	(+)	\$3,244,670		
Improvements - Non Homesite	(+)	\$5,873,666		
Total Improvements	(=)	\$9,118,336	(+)	\$9,118,336

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (23)		\$274,380	(+)	\$274,380
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$39,970,878
Total Homestead Cap Adjustment (14)				(-) \$177,488
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$17,322,011		
Ag Use (53)	(-)	\$1,119,233		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$16,202,778		(-) \$16,202,778
Total Assessed				(=) \$23,590,612

Exemptions

(HS Assd 4,251,299)

(HS) Homestead Local (35)	(+)	\$0		
(HS) Homestead State (35)	(+)	\$0		
(O65) Over 65 Local (7)	(+)	\$0		
(O65) Over 65 State (7)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$23,590,612



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

GHD - Hidalgo County (ARB Approved Totals)

Number of Properties: 323002

Land Totals

Land - Homesite	(+)	\$2,684,815,831		
Land - Non Homesite	(+)	\$7,160,242,952		
Land - Ag Market	(+)	\$3,093,301,458		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$12,938,883,771	(+)	\$12,938,883,771

Improvement Totals

Improvements - Homesite	(+)	\$6,406,892,576		
Improvements - Non Homesite	(+)	\$9,338,722,160		
Total Improvements	(=)	\$15,745,614,736	(+)	\$15,745,614,736

Other Totals

Personal Property (17763)		\$2,630,653,453	(+)	\$2,630,653,453
Minerals (19038)		\$2,925,122,460	(+)	\$2,925,122,460
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$34,240,274,420
Total Homestead Cap Adjustment (22769)				(-) \$228,618,146
Total Exempt Property (7665)				(-) \$3,728,268,427

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,093,301,458		
Ag Use (16184)	(-)	\$135,572,377		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,957,729,081	(-)	\$2,957,729,081
Total Assessed			(=)	\$27,325,658,766

Exemptions

(HS Assd 8,684,404,512)

(HS) Homestead Local (112088)	(+)	\$0		
(HS) Homestead State (112088)	(+)	\$0		
(O65) Over 65 Local (30849)	(+)	\$446,935,397		
(O65) Over 65 State (30849)	(+)	\$0		
(DP) Disabled Persons Local (6589)	(+)	\$0		
(DP) Disabled Persons State (6589)	(+)	\$0		
(DV) Disabled Vet (2805)	(+)	\$27,524,164		
(PC) Pollution Control (33)	(+)	\$62,210,076		
(HT) Historical (1)	(+)	\$87,745		
(FP) Freeport (91)	(+)	\$271,505,602		
(HB366) House Bill 366 (86)	(+)	\$29,448		
(AB) Abatement (1)	(+)	\$638,990		
(PCO) Primarily Charitable Organizations (8)	(+)	\$1,314,777		
(CHDO) CHDO Exemption (5)	(+)	\$6,181,048		
Total Exemptions	(=)	\$816,427,247	(-)	\$816,427,247
Net Taxable (Before Freeze)			(=)	\$26,509,231,519

**** O65 Freeze Totals

Freeze Assessed	\$1,742,652,350
Freeze Taxable	\$1,299,743,586



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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Freeze Ceiling (29684) \$6,366,282.98

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$25,209,487,933
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*** DP Freeze Totals

Freeze Assessed	\$364,089,079
Freeze Taxable	\$361,524,903
Freeze Ceiling (6383)	\$1,880,739.19

*** 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)	(=)	\$24,847,963,030
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

GHD - Hidalgo County (Under ARB Review Totals)

Number of Properties: 15514

Land Totals

Land - Homesite	(+)	\$140,477,645		
Land - Non Homesite	(+)	\$1,117,818,985		
Land - Ag Market	(+)	\$701,491,656		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,959,788,286	(+)	\$1,959,788,286

Improvement Totals

Improvements - Homesite	(+)	\$321,349,564		
Improvements - Non Homesite	(+)	\$1,106,358,080		
Total Improvements	(=)	\$1,427,707,644	(+)	\$1,427,707,644

Other Totals

Personal Property (495)		\$169,523,812	(+)	\$169,523,812
Minerals (351)		\$58,173,700	(+)	\$58,173,700
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,615,193,442
Total Homestead Cap Adjustment (1245)				(-) \$25,812,510
Total Exempt Property (14)				(-) \$19,137,573

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$701,491,656		
Ag Use (1995)	(-)	\$36,980,382		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$664,511,274		(-) \$664,511,274
Total Assessed				(=) \$2,905,732,085

Exemptions

(HS Assd 424,973,314)

(HS) Homestead Local (2997)	(+)	\$0		
(HS) Homestead State (2997)	(+)	\$0		
(O65) Over 65 Local (729)	(+)	\$10,882,084		
(O65) Over 65 State (729)	(+)	\$0		
(DP) Disabled Persons Local (96)	(+)	\$0		
(DP) Disabled Persons State (96)	(+)	\$0		
(DV) Disabled Vet (103)	(+)	\$951,000		
(HB366) House Bill 366 (1)	(+)	\$285		
(FP) Freeport (5)	(+)	\$4,029,801		
(PCO) Primarily Charitable Organizations (1)	(+)	\$212,150		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$19,143,434		(-) \$19,143,434
Net Taxable (Before Freeze)				(=) \$2,886,588,651

**** O65 Freeze Totals

Freeze Assessed		\$75,622,248		
Freeze Taxable		\$65,278,853		
Freeze Ceiling (667)		\$321,194.97		



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)		(=)	\$2,821,309,798

*** DP Freeze Totals

Freeze Assessed	\$6,551,413		
Freeze Taxable	\$6,506,913		
Freeze Ceiling (85)	\$33,023.83		

*** 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)		(=)	\$2,814,802,885



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

JCC - South Texas College (ARB Approved Totals)

Number of Properties: 322928

Land Totals

Land - Homesite	(+)	\$2,684,728,262		
Land - Non Homesite	(+)	\$7,158,788,439		
Land - Ag Market	(+)	\$3,093,217,142		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$12,937,257,373	(+)	\$12,937,257,373

Improvement Totals

Improvements - Homesite	(+)	\$6,406,644,430		
Improvements - Non Homesite	(+)	\$9,337,993,683		
Total Improvements	(=)	\$15,744,638,113	(+)	\$15,744,638,113

Other Totals

Personal Property (17758)		\$2,630,555,161	(+)	\$2,630,555,161
Minerals (19003)		\$2,920,370,920	(+)	\$2,920,370,920
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$34,232,821,567
Total Homestead Cap Adjustment (22768)				(-) \$228,614,307
Total Exempt Property (7664)				(-) \$3,727,414,671

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,093,217,142		
Ag Use (16183)	(-)	\$135,566,959		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,957,650,183	(-)	\$2,957,650,183
Total Assessed			(=)	\$27,319,142,406

Exemptions

(HS Assd 8,684,072,636)

(HS) Homestead Local (112084)	(+)	\$0		
(HS) Homestead State (112084)	(+)	\$0		
(O65) Over 65 Local (30848)	(+)	\$0		
(O65) Over 65 State (30848)	(+)	\$0		
(DP) Disabled Persons Local (6588)	(+)	\$0		
(DP) Disabled Persons State (6588)	(+)	\$0		
(DV) Disabled Vet (2804)	(+)	\$27,514,164		
(PC) Pollution Control (33)	(+)	\$62,210,076		
(FP) Freeport (91)	(+)	\$271,505,602		
(HB366) House Bill 366 (85)	(+)	\$29,124		
(CHDO) CHDO Exemption (5)	(+)	\$6,181,048		
Total Exemptions	(=)	\$367,440,014	(-)	\$367,440,014
Net Taxable (Before Freeze)			(=)	\$26,951,702,392

**** O65 Freeze Totals

Freeze Assessed		\$1,742,448,533		
Freeze Taxable		\$1,729,854,929		
Freeze Ceiling (29682)		\$2,409,908.50		



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)		(=)	\$25,221,847,463
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*** DP Freeze Totals

Freeze Assessed	\$364,078,205		
Freeze Taxable	\$361,524,029		
Freeze Ceiling (6382)	\$507,583.01		

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$24,860,323,434
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

JCC - South Texas College (Under ARB Review Totals)

Number of Properties: 15514

Land Totals

Land - Homesite	(+)	\$140,477,645		
Land - Non Homesite	(+)	\$1,117,818,985		
Land - Ag Market	(+)	\$701,491,656		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,959,788,286	(+)	\$1,959,788,286

Improvement Totals

Improvements - Homesite	(+)	\$321,349,564		
Improvements - Non Homesite	(+)	\$1,106,358,080		
Total Improvements	(=)	\$1,427,707,644	(+)	\$1,427,707,644

Other Totals

Personal Property (495)		\$169,523,812	(+)	\$169,523,812
Minerals (351)		\$58,173,700	(+)	\$58,173,700
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,615,193,442
Total Homestead Cap Adjustment (1245)				(-) \$25,812,510
Total Exempt Property (14)				(-) \$19,137,573

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$701,491,656		
Ag Use (1995)	(-)	\$36,980,382		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$664,511,274	(-)	\$664,511,274
Total Assessed			(=)	\$2,905,732,085

Exemptions

(HS Assd 424,973,314)

(HS) Homestead Local (2997)	(+)	\$0		
(HS) Homestead State (2997)	(+)	\$0		
(O65) Over 65 Local (729)	(+)	\$0		
(O65) Over 65 State (729)	(+)	\$0		
(DP) Disabled Persons Local (96)	(+)	\$0		
(DP) Disabled Persons State (96)	(+)	\$0		
(DV) Disabled Vet (103)	(+)	\$951,000		
(HB366) House Bill 366 (1)	(+)	\$285		
(FP) Freeport (5)	(+)	\$4,029,801		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$8,049,200	(-)	\$8,049,200
Net Taxable (Before Freeze)			(=)	\$2,897,682,885

**** O65 Freeze Totals

Freeze Assessed	\$75,622,248
Freeze Taxable	\$75,244,224
Freeze Ceiling (667)	\$101,769.51

**** 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: **6/8/2009 2:50:4**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,822,438,661
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*** DP Freeze Totals

Freeze Assessed	\$6,551,413
Freeze Taxable	\$6,506,913
Freeze Ceiling (85)	\$8,802.95

*** 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)	(=)	\$2,815,931,748
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

R01 - Road Dist 01 (ARB Approved Totals)

Number of Properties: 27912

Land Totals

Land - Homesite	(+)	\$150,466,424		
Land - Non Homesite	(+)	\$447,112,492		
Land - Ag Market	(+)	\$538,971,096		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,136,550,012	(+)	\$1,136,550,012

Improvement Totals

Improvements - Homesite	(+)	\$337,751,395		
Improvements - Non Homesite	(+)	\$477,650,145		
Total Improvements	(=)	\$815,401,540	(+)	\$815,401,540

Other Totals

Personal Property (783)		\$49,145,645	(+)	\$49,145,645
Minerals (1992)		\$129,388,630	(+)	\$129,388,630
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,130,485,827
Total Homestead Cap Adjustment (3547)				(-) \$24,745,666
Total Exempt Property (805)				(-) \$273,803,163

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$538,971,096		
Ag Use (3490)	(-)	\$29,543,595		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$509,427,501	(-)	\$509,427,501
Total Assessed			(=)	\$1,322,509,497

Exemptions

(HS Assd 453,382,766)

(HS) Homestead Local (7884)	(+)	\$0		
(HS) Homestead State (7884)	(+)	\$0		
(O65) Over 65 Local (1982)	(+)	\$0		
(O65) Over 65 State (1982)	(+)	\$0		
(DP) Disabled Persons Local (660)	(+)	\$0		
(DP) Disabled Persons State (660)	(+)	\$0		
(DV) Disabled Vet (163)	(+)	\$1,578,568		
(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	(=)	\$4,079,485	(-)	\$4,079,485
Net Taxable (Before Freeze)			(=)	\$1,318,430,012



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

R01 - Road Dist 01 (Under ARB Review Totals)

Number of Properties: 1633

Land Totals

Land - Homesite	(+)	\$6,017,206		
Land - Non Homesite	(+)	\$43,126,575		
Land - Ag Market	(+)	\$146,314,757		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$195,458,538	(+)	\$195,458,538

Improvement Totals

Improvements - Homesite	(+)	\$16,480,896		
Improvements - Non Homesite	(+)	\$30,376,550		
Total Improvements	(=)	\$46,857,446	(+)	\$46,857,446

Other Totals

Personal Property (19)		\$8,035,244	(+)	\$8,035,244
Minerals (86)		\$20,996,090	(+)	\$20,996,090
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$271,347,318
Total Homestead Cap Adjustment (153)				(-) \$1,496,121
Total Exempt Property (3)				(-) \$363,639

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$146,314,757		
Ag Use (538)	(-)	\$9,021,359		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$137,293,398	(-)	\$137,293,398
Total Assessed			(=)	\$132,194,160

Exemptions

(HS Assd 20,662,243)

(HS) Homestead Local (261)	(+)	\$0		
(HS) Homestead State (261)	(+)	\$0		
(O65) Over 65 Local (77)	(+)	\$0		
(O65) Over 65 State (77)	(+)	\$0		
(DP) Disabled Persons Local (16)	(+)	\$0		
(DP) Disabled Persons State (16)	(+)	\$0		
(DV) Disabled Vet (11)	(+)	\$97,500		
Total Exemptions	(=)	\$97,500	(-)	\$97,500
Net Taxable (Before Freeze)			(=)	\$132,096,660



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

R02 - Road Dist 02 (ARB Approved Totals)

Number of Properties: 31902

Land Totals

Land - Homesite	(+)	\$242,425,442		
Land - Non Homesite	(+)	\$581,434,718		
Land - Ag Market	(+)	\$197,484,956		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,021,345,116	(+)	\$1,021,345,116

Improvement Totals

Improvements - Homesite	(+)	\$534,645,987		
Improvements - Non Homesite	(+)	\$867,578,950		
Total Improvements	(=)	\$1,402,224,937	(+)	\$1,402,224,937

Other Totals

Personal Property (1438)		\$216,918,627	(+)	\$216,918,627
Minerals (850)		\$42,890,480	(+)	\$42,890,480
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,683,379,160
Total Homestead Cap Adjustment (2206)				(-) \$20,000,219
Total Exempt Property (810)				(-) \$415,330,935

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$197,484,956		
Ag Use (1441)	(-)	\$10,532,748		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$186,952,208	(-)	\$186,952,208
Total Assessed			(=)	\$2,061,095,798

Exemptions

(HS Assd 743,075,062)

(HS) Homestead Local (11407)	(+)	\$0		
(HS) Homestead State (11407)	(+)	\$0		
(O65) Over 65 Local (3309)	(+)	\$0		
(O65) Over 65 State (3309)	(+)	\$0		
(DP) Disabled Persons Local (711)	(+)	\$0		
(DP) Disabled Persons State (711)	(+)	\$0		
(DV) Disabled Vet (239)	(+)	\$2,270,065		
(HB366) House Bill 366 (10)	(+)	\$3,354		
(FP) Freeport (5)	(+)	\$12,235,659		
(PC) Pollution Control (1)	(+)	\$16,650		
Total Exemptions	(=)	\$14,525,728	(-)	\$14,525,728
Net Taxable (Before Freeze)			(=)	\$2,046,570,070



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

R02 - Road Dist 02 (Under ARB Review Totals)

Number of Properties: 830

Land Totals

Land - Homesite	(+)	\$5,378,243		
Land - Non Homesite	(+)	\$41,107,247		
Land - Ag Market	(+)	\$15,349,485		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$61,834,975	(+)	\$61,834,975

Improvement Totals

Improvements - Homesite	(+)	\$12,054,410		
Improvements - Non Homesite	(+)	\$47,928,455		
Total Improvements	(=)	\$59,982,865	(+)	\$59,982,865

Other Totals

Personal Property (33)		\$8,480,622	(+)	\$8,480,622
Minerals (13)		\$799,470	(+)	\$799,470
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$131,097,932
Total Homestead Cap Adjustment (50)				(-) \$881,963
Total Exempt Property (2)				(-) \$7,192,320

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$15,349,485		
Ag Use (95)	(-)	\$721,047		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$14,628,438	(-)	\$14,628,438
Total Assessed			(=)	\$108,395,211

Exemptions

(HS Assd 16,124,722)

(HS) Homestead Local (128)	(+)	\$0		
(HS) Homestead State (128)	(+)	\$0		
(O65) Over 65 Local (16)	(+)	\$0		
(O65) Over 65 State (16)	(+)	\$0		
(DP) Disabled Persons Local (5)	(+)	\$0		
(DP) Disabled Persons State (5)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$27,000		
(FP) Freeport (2)	(+)	\$327,290		
Total Exemptions	(=)	\$354,290	(-)	\$354,290
Net Taxable (Before Freeze)			(=)	\$108,040,921



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

R05 - Road Dist 05 (ARB Approved Totals)

Number of Properties: 54442

Land Totals

Land - Homesite	(+)	\$564,365,532		
Land - Non Homesite	(+)	\$1,118,072,856		
Land - Ag Market	(+)	\$298,137,372		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,980,575,760	(+)	\$1,980,575,760

Improvement Totals

Improvements - Homesite	(+)	\$1,443,247,458		
Improvements - Non Homesite	(+)	\$1,616,868,592		
Total Improvements	(=)	\$3,060,116,050	(+)	\$3,060,116,050

Other Totals

Personal Property (2651)		\$500,500,735	(+)	\$500,500,735
Minerals (488)		\$248,263,950	(+)	\$248,263,950
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$5,789,456,495
Total Homestead Cap Adjustment (4350)				(-) \$43,360,569
Total Exempt Property (1246)				(-) \$496,965,184

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$298,137,372		
Ag Use (1387)	(-)	\$6,330,348		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$291,807,024	(-)	\$291,807,024
Total Assessed			(=)	\$4,957,323,718

Exemptions

(HS Assd 1,916,765,237)

(HS) Homestead Local (21515)	(+)	\$0		
(HS) Homestead State (21515)	(+)	\$0		
(O65) Over 65 Local (6087)	(+)	\$0		
(O65) Over 65 State (6087)	(+)	\$0		
(DP) Disabled Persons Local (1231)	(+)	\$0		
(DP) Disabled Persons State (1231)	(+)	\$0		
(DV) Disabled Vet (562)	(+)	\$5,589,883		
(PC) Pollution Control (8)	(+)	\$24,419,394		
(FP) Freeport (28)	(+)	\$175,924,068		
(HB366) House Bill 366 (14)	(+)	\$4,931		
Total Exemptions	(=)	\$205,938,276	(-)	\$205,938,276
Net Taxable (Before Freeze)			(=)	\$4,751,385,442



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

R05 - Road Dist 05 (Under ARB Review Totals)

Number of Properties: 2447

Land Totals

Land - Homesite	(+)	\$29,945,566		
Land - Non Homesite	(+)	\$133,533,938		
Land - Ag Market	(+)	\$32,229,583		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$195,709,087	(+)	\$195,709,087

Improvement Totals

Improvements - Homesite	(+)	\$70,933,491		
Improvements - Non Homesite	(+)	\$162,106,954		
Total Improvements	(=)	\$233,040,445	(+)	\$233,040,445

Other Totals

Personal Property (64)		\$15,907,872	(+)	\$15,907,872
Minerals (17)		\$1,607,830	(+)	\$1,607,830
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$446,265,234
Total Homestead Cap Adjustment (274)				(-) \$5,316,397
Total Exempt Property (1)				(-) \$6,765,688

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$32,229,583		
Ag Use (125)	(-)	\$800,192		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$31,429,391	(-)	\$31,429,391
Total Assessed			(=)	\$402,753,758

Exemptions

(HS Assd 91,971,629)

(HS) Homestead Local (614)	(+)	\$0		
(HS) Homestead State (614)	(+)	\$0		
(O65) Over 65 Local (184)	(+)	\$0		
(O65) Over 65 State (184)	(+)	\$0		
(DP) Disabled Persons Local (20)	(+)	\$0		
(DP) Disabled Persons State (20)	(+)	\$0		
(DV) Disabled Vet (22)	(+)	\$214,000		
(HB366) House Bill 366 (1)	(+)	\$53		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$3,282,167	(-)	\$3,282,167
Net Taxable (Before Freeze)			(=)	\$399,471,591



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R06 - Road Dist 06 (ARB Approved Totals)

Number of Properties: 669

Land Totals

Land - Homesite	(+)	\$6,346,276		
Land - Non Homesite	(+)	\$22,008,970		
Land - Ag Market	(+)	\$13,456,400		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$41,811,646	(+)	\$41,811,646

Improvement Totals

Improvements - Homesite	(+)	\$11,860,523		
Improvements - Non Homesite	(+)	\$14,192,211		
Total Improvements	(=)	\$26,052,734	(+)	\$26,052,734

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (50)		\$1,642,330	(+)	\$1,642,330
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$69,506,710
Total Homestead Cap Adjustment (16)				(-) \$376,294
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				(=) \$48,007,890

Exemptions

(HS Assd 17,639,014)

(HS) Homestead Local (154)	(+)	\$0		
(HS) Homestead State (154)	(+)	\$0		
(O65) Over 65 Local (28)	(+)	\$0		
(O65) Over 65 State (28)	(+)	\$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)				(=) \$47,947,390



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R06 - Road Dist 06 (Under ARB Review Totals)

Number of Properties: 11

Land Totals

Land - Homesite	(+)	\$424,972		
Land - Non Homesite	(+)	\$158,225		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$583,197	(+)	\$583,197

Improvement Totals

Improvements - Homesite	(+)	\$937,334		
Improvements - Non Homesite	(+)	\$769,871		
Total Improvements	(=)	\$1,707,205	(+)	\$1,707,205

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (1)		\$27,220	(+)	\$27,220
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,317,622
Total Homestead Cap Adjustment (2)				(-) \$85,311
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				(=) \$2,232,311

Exemptions

(HS Assd 615,505)

(HS) Homestead Local (5)	(+)	\$0		
(HS) Homestead State (5)	(+)	\$0		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$2,232,311



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

R07 - Road Dist 07 (ARB Approved Totals)

Number of Properties: 17685

Land Totals

Land - Homesite	(+)	\$105,620,381		
Land - Non Homesite	(+)	\$240,539,889		
Land - Ag Market	(+)	\$170,705,608		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$516,865,878	(+)	\$516,865,878

Improvement Totals

Improvements - Homesite	(+)	\$212,081,463		
Improvements - Non Homesite	(+)	\$310,402,691		
Total Improvements	(=)	\$522,484,154	(+)	\$522,484,154

Other Totals

Personal Property (548)		\$43,052,124	(+)	\$43,052,124
Minerals (530)		\$30,034,880	(+)	\$30,034,880
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,112,437,036
Total Homestead Cap Adjustment (955)				(-) \$8,253,533
Total Exempt Property (328)				(-) \$151,402,416

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$170,705,608		
Ag Use (1137)	(-)	\$10,023,293		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$160,682,315	(-)	\$160,682,315
Total Assessed			(=)	\$792,098,772

Exemptions

(HS Assd 304,280,048)

(HS) Homestead Local (5836)	(+)	\$0		
(HS) Homestead State (5836)	(+)	\$0		
(O65) Over 65 Local (1931)	(+)	\$0		
(O65) Over 65 State (1931)	(+)	\$0		
(DP) Disabled Persons Local (351)	(+)	\$0		
(DP) Disabled Persons State (351)	(+)	\$0		
(DV) Disabled Vet (167)	(+)	\$1,623,309		
(HB366) House Bill 366 (17)	(+)	\$3,816		
(FP) Freeport (1)	(+)	\$22,130		
(PC) Pollution Control (1)	(+)	\$12,960		
(CHDO) CHDO Exemption (1)	(+)	\$68,130		
Total Exemptions	(=)	\$1,730,345	(-)	\$1,730,345
Net Taxable (Before Freeze)			(=)	\$790,368,427



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R07 - Road Dist 07 (Under ARB Review Totals)

Number of Properties: 339

Land Totals

Land - Homesite	(+)	\$2,001,501		
Land - Non Homesite	(+)	\$14,680,468		
Land - Ag Market	(+)	\$19,968,173		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$36,650,142	(+)	\$36,650,142

Improvement Totals

Improvements - Homesite	(+)	\$3,000,585		
Improvements - Non Homesite	(+)	\$17,120,865		
Total Improvements	(=)	\$20,121,450	(+)	\$20,121,450

Other Totals

Personal Property (14)		\$2,129,392	(+)	\$2,129,392
Minerals (8)		\$506,930	(+)	\$506,930
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$59,407,914
Total Homestead Cap Adjustment (16)				(-) \$257,061
Total Exempt Property (1)				(-) \$2,915,373

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$19,968,173		
Ag Use (70)	(-)	\$1,225,308		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$18,742,865	(-)	\$18,742,865
Total Assessed			(=)	\$37,492,615

Exemptions

(HS Assd 4,093,983)

(HS) Homestead Local (41)	(+)	\$0		
(HS) Homestead State (41)	(+)	\$0		
(O65) Over 65 Local (14)	(+)	\$0		
(O65) Over 65 State (14)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (4)	(+)	\$43,500		
(HB366) House Bill 366 (1)	(+)	\$45		
Total Exemptions	(=)	\$43,545	(-)	\$43,545
Net Taxable (Before Freeze)			(=)	\$37,449,070



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R09 - Road Dist 09 (ARB Approved Totals)

Number of Properties: 17382

Land Totals

Land - Homesite	(+)	\$24,100,778		
Land - Non Homesite	(+)	\$150,495,315		
Land - Ag Market	(+)	\$500,303,985		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$674,900,078	(+)	\$674,900,078

Improvement Totals

Improvements - Homesite	(+)	\$49,238,753		
Improvements - Non Homesite	(+)	\$82,900,492		
Total Improvements	(=)	\$132,139,245	(+)	\$132,139,245

Other Totals

Personal Property (70)		\$2,430,667	(+)	\$2,430,667
Minerals (10613)		\$1,761,045,070	(+)	\$1,761,045,070
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,570,515,060
Total Homestead Cap Adjustment (536)				(-) \$3,997,612
Total Exempt Property (98)				(-) \$37,837,847

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$500,303,985		
Ag Use (1926)	(-)	\$35,445,731		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$464,858,254	(-)	\$464,858,254
Total Assessed			(=)	\$2,063,821,347

Exemptions

(HS Assd 67,393,369)

(HS) Homestead Local (1258)	(+)	\$0		
(HS) Homestead State (1258)	(+)	\$0		
(O65) Over 65 Local (229)	(+)	\$0		
(O65) Over 65 State (229)	(+)	\$0		
(DP) Disabled Persons Local (89)	(+)	\$0		
(DP) Disabled Persons State (89)	(+)	\$0		
(DV) Disabled Vet (17)	(+)	\$162,835		
(PC) Pollution Control (4)	(+)	\$596,960		
(HB366) House Bill 366 (1)	(+)	\$474		
Total Exemptions	(=)	\$760,269	(-)	\$760,269
Net Taxable (Before Freeze)			(=)	\$2,063,061,078



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R09 - Road Dist 09 (Under ARB Review Totals)

Number of Properties: 801

Land Totals

Land - Homesite	(+)	\$823,161		
Land - Non Homesite	(+)	\$10,705,390		
Land - Ag Market	(+)	\$195,515,483		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$207,044,034	(+)	\$207,044,034

Improvement Totals

Improvements - Homesite	(+)	\$4,781,921		
Improvements - Non Homesite	(+)	\$8,432,653		
Total Improvements	(=)	\$13,214,574	(+)	\$13,214,574

Other Totals

Personal Property (4)		\$827,613	(+)	\$827,613
Minerals (101)		\$10,073,400	(+)	\$10,073,400
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$231,159,621
Total Homestead Cap Adjustment (19)				(-) \$235,962
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$195,515,483		
Ag Use (441)	(-)	\$14,328,675		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$181,186,808	(-)	\$181,186,808
Total Assessed			(=)	\$49,736,851

Exemptions

(HS Assd 5,369,120)

(HS) Homestead Local (52)	(+)	\$0		
(HS) Homestead State (52)	(+)	\$0		
(O65) Over 65 Local (10)	(+)	\$0		
(O65) Over 65 State (10)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$5,000		
Total Exemptions	(=)	\$5,000	(-)	\$5,000
Net Taxable (Before Freeze)			(=)	\$49,731,851



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R10 - Road Dist 10 (ARB Approved Totals)

Number of Properties: 1883

Land Totals

Land - Homesite	(+)	\$8,475,539		
Land - Non Homesite	(+)	\$13,457,875		
Land - Ag Market	(+)	\$44,900,635		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$66,834,049	(+)	\$66,834,049

Improvement Totals

Improvements - Homesite	(+)	\$17,247,290		
Improvements - Non Homesite	(+)	\$20,971,238		
Total Improvements	(=)	\$38,218,528	(+)	\$38,218,528

Other Totals

Personal Property (46)		\$3,529,979	(+)	\$3,529,979
Minerals (26)		\$4,411,520	(+)	\$4,411,520
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$112,994,076
Total Homestead Cap Adjustment (236)				(-) \$1,183,900
Total Exempt Property (76)				(-) \$9,809,497

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$44,900,635		
Ag Use (437)	(-)	\$4,032,089		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$40,868,546	(-)	\$40,868,546
Total Assessed			(=)	\$61,132,133

Exemptions

(HS Assd 23,967,684)

(HS) Homestead Local (607)	(+)	\$0		
(HS) Homestead State (607)	(+)	\$0		
(O65) Over 65 Local (218)	(+)	\$0		
(O65) Over 65 State (218)	(+)	\$0		
(DP) Disabled Persons Local (54)	(+)	\$0		
(DP) Disabled Persons State (54)	(+)	\$0		
(DV) Disabled Vet (11)	(+)	\$121,000		
(HB366) House Bill 366 (2)	(+)	\$166		
Total Exemptions	(=)	\$121,166	(-)	\$121,166
Net Taxable (Before Freeze)			(=)	\$61,010,967



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R10 - Road Dist 10 (Under ARB Review Totals)

Number of Properties: 176

Land Totals

Land - Homesite	(+)	\$402,785		
Land - Non Homesite	(+)	\$1,610,478		
Land - Ag Market	(+)	\$11,852,674		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$13,865,937	(+)	\$13,865,937

Improvement Totals

Improvements - Homesite	(+)	\$750,965		
Improvements - Non Homesite	(+)	\$838,327		
Total Improvements	(=)	\$1,589,292	(+)	\$1,589,292

Other Totals

Personal Property (4)		\$342,244	(+)	\$342,244
Minerals (5)		\$156,000	(+)	\$156,000
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$15,953,473
Total Homestead Cap Adjustment (12)				(-) \$53,820
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$11,852,674		
Ag Use (106)	(-)	\$1,059,983		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$10,792,691	(-)	\$10,792,691
Total Assessed			(=)	\$5,106,962

Exemptions

(HS Assd 1,099,930)

(HS) Homestead Local (18)	(+)	\$0		
(HS) Homestead State (18)	(+)	\$0		
(O65) Over 65 Local (9)	(+)	\$0		
(O65) Over 65 State (9)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$36,000		
Total Exemptions	(=)	\$36,000	(-)	\$36,000
Net Taxable (Before Freeze)			(=)	\$5,070,962



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R11 - Road Dist 11 (ARB Approved Totals)

Number of Properties: 13891

Land Totals

Land - Homesite	(+)	\$73,336,592		
Land - Non Homesite	(+)	\$206,374,881		
Land - Ag Market	(+)	\$236,570,133		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$516,281,606	(+)	\$516,281,606

Improvement Totals

Improvements - Homesite	(+)	\$141,877,093		
Improvements - Non Homesite	(+)	\$281,985,008		
Total Improvements	(=)	\$423,862,101	(+)	\$423,862,101

Other Totals

Personal Property (567)		\$90,297,787	(+)	\$90,297,787
Minerals (269)		\$59,294,320	(+)	\$59,294,320
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,089,735,814
Total Homestead Cap Adjustment (1204)				(-) \$12,365,877
Total Exempt Property (713)				(-) \$152,439,661

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$236,570,133		
Ag Use (1896)	(-)	\$14,634,939		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$221,935,194	(-)	\$221,935,194
Total Assessed			(=)	\$702,995,082

Exemptions

(HS Assd 199,707,615)

(HS) Homestead Local (4163)	(+)	\$0		
(HS) Homestead State (4163)	(+)	\$0		
(O65) Over 65 Local (1358)	(+)	\$0		
(O65) Over 65 State (1358)	(+)	\$0		
(DP) Disabled Persons Local (294)	(+)	\$0		
(DP) Disabled Persons State (294)	(+)	\$0		
(DV) Disabled Vet (128)	(+)	\$1,296,112		
(PC) Pollution Control (1)	(+)	\$2,597,230		
(HB366) House Bill 366 (12)	(+)	\$2,952		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,073		
Total Exemptions	(=)	\$6,735,367	(-)	\$6,735,367
Net Taxable (Before Freeze)			(=)	\$696,259,715



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

R11 - Road Dist 11 (Under ARB Review Totals)

Number of Properties: 389

Land Totals

Land - Homesite	(+)	\$1,467,709		
Land - Non Homesite	(+)	\$18,780,466		
Land - Ag Market	(+)	\$40,559,308		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$60,807,483	(+)	\$60,807,483

Improvement Totals

Improvements - Homesite	(+)	\$1,922,286		
Improvements - Non Homesite	(+)	\$17,483,952		
Total Improvements	(=)	\$19,406,238	(+)	\$19,406,238

Other Totals

Personal Property (20)		\$5,580,081	(+)	\$5,580,081
Minerals (11)		\$956,100	(+)	\$956,100
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$86,749,902
Total Homestead Cap Adjustment (28)				(-) \$436,141
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$40,559,308		
Ag Use (170)	(-)	\$3,083,607		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$37,475,701	(-)	\$37,475,701
Total Assessed			(=)	\$48,838,060

Exemptions

(HS Assd 2,929,003)

(HS) Homestead Local (53)	(+)	\$0		
(HS) Homestead State (53)	(+)	\$0		
(O65) Over 65 Local (24)	(+)	\$0		
(O65) Over 65 State (24)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$24,000		
Total Exemptions	(=)	\$24,000	(-)	\$24,000
Net Taxable (Before Freeze)			(=)	\$48,814,060



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R12 - Road Dist 12 (ARB Approved Totals)

Number of Properties: 47843

Land Totals

Land - Homesite	(+)	\$618,511,029		
Land - Non Homesite	(+)	\$1,909,610,400		
Land - Ag Market	(+)	\$229,883,720		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,758,005,149	(+)	\$2,758,005,149

Improvement Totals

Improvements - Homesite	(+)	\$1,508,453,701		
Improvements - Non Homesite	(+)	\$2,465,643,807		
Total Improvements	(=)	\$3,974,097,508	(+)	\$3,974,097,508

Other Totals

Personal Property (5730)		\$924,657,115	(+)	\$924,657,115
Minerals (784)		\$103,803,370	(+)	\$103,803,370
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$7,760,563,142
Total Homestead Cap Adjustment (2530)				(-) \$39,976,884
Total Exempt Property (1003)				(-) \$822,186,019

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$229,883,720		
Ag Use (410)	(-)	\$1,582,193		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$228,301,527	(-)	\$228,301,527
Total Assessed			(=)	\$6,670,098,712

Exemptions

(HS Assd 2,044,112,723)

(HS) Homestead Local (19042)	(+)	\$0		
(HS) Homestead State (19042)	(+)	\$0		
(O65) Over 65 Local (5482)	(+)	\$0		
(O65) Over 65 State (5482)	(+)	\$0		
(DP) Disabled Persons Local (770)	(+)	\$0		
(DP) Disabled Persons State (770)	(+)	\$0		
(DV) Disabled Vet (591)	(+)	\$5,832,576		
(HB366) House Bill 366 (42)	(+)	\$13,704		
(FP) Freeport (10)	(+)	\$18,272,163		
(PC) Pollution Control (6)	(+)	\$643,126		
Total Exemptions	(=)	\$24,761,569	(-)	\$24,761,569
Net Taxable (Before Freeze)			(=)	\$6,645,337,143



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R12 - Road Dist 12 (Under ARB Review Totals)

Number of Properties: 2415

Land Totals

Land - Homesite	(+)	\$37,645,517		
Land - Non Homesite	(+)	\$361,153,560		
Land - Ag Market	(+)	\$28,864,308		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$427,663,385	(+)	\$427,663,385

Improvement Totals

Improvements - Homesite	(+)	\$90,841,534		
Improvements - Non Homesite	(+)	\$366,247,987		
Total Improvements	(=)	\$457,089,521	(+)	\$457,089,521

Other Totals

Personal Property (168)		\$57,373,322	(+)	\$57,373,322
Minerals (21)		\$4,256,730	(+)	\$4,256,730
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$946,382,958
Total Homestead Cap Adjustment (129)				(-) \$4,045,981
Total Exempt Property (3)				(-) \$1,233,363

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$28,864,308		
Ag Use (30)	(-)	\$216,704		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$28,647,604	(-)	\$28,647,604
Total Assessed			(=)	\$912,456,010

Exemptions

(HS Assd 120,911,150)

(HS) Homestead Local (590)	(+)	\$0		
(HS) Homestead State (590)	(+)	\$0		
(O65) Over 65 Local (119)	(+)	\$0		
(O65) Over 65 State (119)	(+)	\$0		
(DP) Disabled Persons Local (8)	(+)	\$0		
(DP) Disabled Persons State (8)	(+)	\$0		
(DV) Disabled Vet (15)	(+)	\$150,000		
(HB366) House Bill 366 (1)	(+)	\$54		
Total Exemptions	(=)	\$150,054	(-)	\$150,054
Net Taxable (Before Freeze)			(=)	\$912,305,956



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R14 - Road Dist 14 (ARB Approved Totals)

Number of Properties: 18405

Land Totals

Land - Homesite	(+)	\$136,778,399		
Land - Non Homesite	(+)	\$226,234,177		
Land - Ag Market	(+)	\$154,782,323		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$517,794,899	(+)	\$517,794,899

Improvement Totals

Improvements - Homesite	(+)	\$309,476,684		
Improvements - Non Homesite	(+)	\$319,017,117		
Total Improvements	(=)	\$628,493,801	(+)	\$628,493,801

Other Totals

Personal Property (564)		\$44,579,338	(+)	\$44,579,338
Minerals (541)		\$31,268,630	(+)	\$31,268,630
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,222,136,668
Total Homestead Cap Adjustment (864)				(-) \$6,749,472
Total Exempt Property (316)				(-) \$140,338,965

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$154,782,323		
Ag Use (891)	(-)	\$5,862,954		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$148,919,369	(-)	\$148,919,369
Total Assessed			(=)	\$926,128,862

Exemptions

(HS Assd 429,661,299)

(HS) Homestead Local (7219)	(+)	\$0		
(HS) Homestead State (7219)	(+)	\$0		
(O65) Over 65 Local (2051)	(+)	\$0		
(O65) Over 65 State (2051)	(+)	\$0		
(DP) Disabled Persons Local (444)	(+)	\$0		
(DP) Disabled Persons State (444)	(+)	\$0		
(DV) Disabled Vet (168)	(+)	\$1,649,601		
(HB366) House Bill 366 (10)	(+)	\$2,595		
(PC) Pollution Control (3)	(+)	\$153,209		
(CHDO) CHDO Exemption (1)	(+)	\$711,471		
Total Exemptions	(=)	\$2,516,876	(-)	\$2,516,876
Net Taxable (Before Freeze)			(=)	\$923,611,986



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R14 - Road Dist 14 (Under ARB Review Totals)

Number of Properties: 532

Land Totals

Land - Homesite	(+)	\$1,599,419		
Land - Non Homesite	(+)	\$40,338,918		
Land - Ag Market	(+)	\$6,464,531		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$48,402,868	(+)	\$48,402,868

Improvement Totals

Improvements - Homesite	(+)	\$3,120,502		
Improvements - Non Homesite	(+)	\$30,985,056		
Total Improvements	(=)	\$34,105,558	(+)	\$34,105,558

Other Totals

Personal Property (8)		\$1,139,199	(+)	\$1,139,199
Minerals (13)		\$390,800	(+)	\$390,800
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$84,038,425
Total Homestead Cap Adjustment (23)				(-) \$181,939
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,464,531		
Ag Use (13)	(-)	\$64,454		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,400,077	(-)	\$6,400,077
Total Assessed			(=)	\$77,456,409

Exemptions

(HS Assd 4,414,212)

(HS) Homestead Local (53)	(+)	\$0		
(HS) Homestead State (53)	(+)	\$0		
(O65) Over 65 Local (13)	(+)	\$0		
(O65) Over 65 State (13)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$29,000		
Total Exemptions	(=)	\$29,000	(-)	\$29,000
Net Taxable (Before Freeze)			(=)	\$77,427,409



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R15 - Road Dist 15 (ARB Approved Totals)

Number of Properties: 47383

Land Totals

Land - Homesite	(+)	\$450,584,635		
Land - Non Homesite	(+)	\$1,316,701,828		
Land - Ag Market	(+)	\$471,538,767		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$2,239,348,760	(+)	\$2,239,348,760

Improvement Totals

Improvements - Homesite	(+)	\$1,053,283,978		
Improvements - Non Homesite	(+)	\$1,598,204,390		
Total Improvements	(=)	\$2,651,488,368	(+)	\$2,651,488,368

Other Totals

Personal Property (2245)		\$333,235,988	(+)	\$333,235,988
Minerals (1174)		\$384,664,020	(+)	\$384,664,020
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$5,608,737,136
Total Homestead Cap Adjustment (4570)				(-) \$51,439,479
Total Exempt Property (1140)				(-) \$719,503,376

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$471,538,767		
Ag Use (2363)	(-)	\$12,013,689		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$459,525,078	(-)	\$459,525,078
Total Assessed			(=)	\$4,378,269,203

Exemptions

(HS Assd 1,426,056,909)

(HS) Homestead Local (16516)	(+)	\$0		
(HS) Homestead State (16516)	(+)	\$0		
(O65) Over 65 Local (3625)	(+)	\$0		
(O65) Over 65 State (3625)	(+)	\$0		
(DP) Disabled Persons Local (980)	(+)	\$0		
(DP) Disabled Persons State (980)	(+)	\$0		
(DV) Disabled Vet (433)	(+)	\$4,103,603		
(PC) Pollution Control (4)	(+)	\$33,457,370		
(FP) Freeport (4)	(+)	\$4,092,041		
(HB366) House Bill 366 (15)	(+)	\$5,028		
Total Exemptions	(=)	\$41,658,042	(-)	\$41,658,042
Net Taxable (Before Freeze)			(=)	\$4,336,611,161



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R15 - Road Dist 15 (Under ARB Review Totals)

Number of Properties: 4545

Land Totals

Land - Homesite	(+)	\$48,176,772		
Land - Non Homesite	(+)	\$306,225,048		
Land - Ag Market	(+)	\$151,637,774		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$506,039,594	(+)	\$506,039,594

Improvement Totals

Improvements - Homesite	(+)	\$102,097,321		
Improvements - Non Homesite	(+)	\$265,123,398		
Total Improvements	(=)	\$367,220,719	(+)	\$367,220,719

Other Totals

Personal Property (66)		\$25,804,363	(+)	\$25,804,363
Minerals (29)		\$12,968,380	(+)	\$12,968,380
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$912,033,056
Total Homestead Cap Adjustment (475)				(-) \$11,435,752
Total Exempt Property (2)				(-) \$353,730

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$151,637,774		
Ag Use (326)	(-)	\$5,914,685		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$145,723,089	(-)	\$145,723,089
Total Assessed			(=)	\$754,520,485

Exemptions

(HS Assd 137,331,774)

(HS) Homestead Local (1012)	(+)	\$0		
(HS) Homestead State (1012)	(+)	\$0		
(O65) Over 65 Local (214)	(+)	\$0		
(O65) Over 65 State (214)	(+)	\$0		
(DP) Disabled Persons Local (32)	(+)	\$0		
(DP) Disabled Persons State (32)	(+)	\$0		
(DV) Disabled Vet (34)	(+)	\$298,000		
(HB366) House Bill 366 (2)	(+)	\$345		
Total Exemptions	(=)	\$298,345	(-)	\$298,345
Net Taxable (Before Freeze)			(=)	\$754,222,140



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R17 - Road Dist 17 (ARB Approved Totals)

Number of Properties: 25387

Land Totals

Land - Homesite	(+)	\$175,511,805		
Land - Non Homesite	(+)	\$547,248,750		
Land - Ag Market	(+)	\$95,601,001		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$818,361,556	(+)	\$818,361,556

Improvement Totals

Improvements - Homesite	(+)	\$435,186,413		
Improvements - Non Homesite	(+)	\$732,751,465		
Total Improvements	(=)	\$1,167,937,878	(+)	\$1,167,937,878

Other Totals

Personal Property (1525)		\$187,899,038	(+)	\$187,899,038
Minerals (598)		\$40,043,990	(+)	\$40,043,990
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,214,242,462
Total Homestead Cap Adjustment (1195)				(-) \$10,742,917
Total Exempt Property (664)				(-) \$288,647,694

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$95,601,001		
Ag Use (222)	(-)	\$1,701,801		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$93,899,200	(-)	\$93,899,200
Total Assessed			(=)	\$1,820,952,651

Exemptions

(HS Assd 589,165,465)

(HS) Homestead Local (9689)	(+)	\$0		
(HS) Homestead State (9689)	(+)	\$0		
(O65) Over 65 Local (3055)	(+)	\$0		
(O65) Over 65 State (3055)	(+)	\$0		
(DP) Disabled Persons Local (529)	(+)	\$0		
(DP) Disabled Persons State (529)	(+)	\$0		
(DV) Disabled Vet (219)	(+)	\$2,271,782		
(HB366) House Bill 366 (11)	(+)	\$3,538		
(FP) Freeport (6)	(+)	\$22,212,297		
Total Exemptions	(=)	\$24,487,617	(-)	\$24,487,617
Net Taxable (Before Freeze)			(=)	\$1,796,465,034



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R17 - Road Dist 17 (Under ARB Review Totals)

Number of Properties: 824

Land Totals

Land - Homesite	(+)	\$5,214,833		
Land - Non Homesite	(+)	\$115,334,917		
Land - Ag Market	(+)	\$24,937,677		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$145,487,427	(+)	\$145,487,427

Improvement Totals

Improvements - Homesite	(+)	\$11,122,971		
Improvements - Non Homesite	(+)	\$101,396,286		
Total Improvements	(=)	\$112,519,257	(+)	\$112,519,257

Other Totals

Personal Property (42)		\$24,879,023	(+)	\$24,879,023
Minerals (6)		\$1,155,090	(+)	\$1,155,090
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$284,040,797
Total Homestead Cap Adjustment (53)				(-) \$1,279,968
Total Exempt Property (2)				(-) \$313,460

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$24,937,677		
Ag Use (31)	(-)	\$216,426		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$24,721,251		(-) \$24,721,251
Total Assessed				(=) \$257,726,118

Exemptions

(HS Assd 14,987,887)

(HS) Homestead Local (124)	(+)	\$0		
(HS) Homestead State (124)	(+)	\$0		
(O65) Over 65 Local (39)	(+)	\$0		
(O65) Over 65 State (39)	(+)	\$0		
(DP) Disabled Persons Local (5)	(+)	\$0		
(DP) Disabled Persons State (5)	(+)	\$0		
(DV) Disabled Vet (3)	(+)	\$22,000		
(FP) Freeport (1)	(+)	\$1,634,198		
Total Exemptions	(=)	\$1,656,198		(-) \$1,656,198
Net Taxable (Before Freeze)				(=) \$256,069,920



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R18 - Road Dist 18 (ARB Approved Totals)

Number of Properties: 9522

Land Totals

Land - Homesite	(+)	\$77,862,633		
Land - Non Homesite	(+)	\$136,112,609		
Land - Ag Market	(+)	\$72,147,356		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$286,122,598	(+)	\$286,122,598

Improvement Totals

Improvements - Homesite	(+)	\$201,069,133		
Improvements - Non Homesite	(+)	\$179,769,727		
Total Improvements	(=)	\$380,838,860	(+)	\$380,838,860

Other Totals

Personal Property (555)		\$31,846,955	(+)	\$31,846,955
Minerals (354)		\$13,749,610	(+)	\$13,749,610
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$712,558,023
Total Homestead Cap Adjustment (431)				(-) \$4,355,104
Total Exempt Property (218)				(-) \$69,726,398

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$72,147,356		
Ag Use (385)	(-)	\$2,474,514		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$69,672,842		(-) \$69,672,842
Total Assessed				(=) \$568,803,679

Exemptions

(HS Assd 270,202,192)

(HS) Homestead Local (4067)	(+)	\$0		
(HS) Homestead State (4067)	(+)	\$0		
(O65) Over 65 Local (974)	(+)	\$0		
(O65) Over 65 State (974)	(+)	\$0		
(DP) Disabled Persons Local (298)	(+)	\$0		
(DP) Disabled Persons State (298)	(+)	\$0		
(DV) Disabled Vet (83)	(+)	\$789,330		
(HB366) House Bill 366 (11)	(+)	\$2,926		
(PC) Pollution Control (1)	(+)	\$52,250		
(CHDO) CHDO Exemption (1)	(+)	\$1,043,483		
Total Exemptions	(=)	\$1,887,989		(-) \$1,887,989
Net Taxable (Before Freeze)				(=) \$566,915,690



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R18 - Road Dist 18 (Under ARB Review Totals)

Number of Properties: 155

Land Totals

Land - Homesite	(+)	\$1,132,023		
Land - Non Homesite	(+)	\$13,036,234		
Land - Ag Market	(+)	\$5,836,964		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$20,005,221	(+)	\$20,005,221

Improvement Totals

Improvements - Homesite	(+)	\$2,500,182		
Improvements - Non Homesite	(+)	\$11,230,689		
Total Improvements	(=)	\$13,730,871	(+)	\$13,730,871

Other Totals

Personal Property (15)		\$5,589,801	(+)	\$5,589,801
Minerals (8)		\$544,160	(+)	\$544,160
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$39,870,053
Total Homestead Cap Adjustment (10)				(-) \$103,242
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,836,964		
Ag Use (14)	(-)	\$70,218		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$5,766,746	(-)	\$5,766,746
Total Assessed			(=)	\$34,000,065

Exemptions

(HS Assd 3,411,904)

(HS) Homestead Local (35)	(+)	\$0		
(HS) Homestead State (35)	(+)	\$0		
(O65) Over 65 Local (7)	(+)	\$0		
(O65) Over 65 State (7)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$5,000		
Total Exemptions	(=)	\$5,000	(-)	\$5,000
Net Taxable (Before Freeze)			(=)	\$33,995,065



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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R19 - Road Dist 19 (ARB Approved Totals)

Number of Properties: 8098

Land Totals

Land - Homesite	(+)	\$50,423,366		
Land - Non Homesite	(+)	\$244,838,192		
Land - Ag Market	(+)	\$68,579,581		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$363,841,139	(+)	\$363,841,139

Improvement Totals

Improvements - Homesite	(+)	\$151,335,027		
Improvements - Non Homesite	(+)	\$370,710,769		
Total Improvements	(=)	\$522,045,796	(+)	\$522,045,796

Other Totals

Personal Property (1002)		\$199,597,650	(+)	\$199,597,650
Minerals (216)		\$14,198,300	(+)	\$14,198,300
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,099,682,885
Total Homestead Cap Adjustment (129)				(-) \$1,070,620
Total Exempt Property (226)				(-) \$141,314,824

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$68,579,581		
Ag Use (134)	(-)	\$1,311,642		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$67,267,939	(-)	\$67,267,939
Total Assessed			(=)	\$890,029,502

Exemptions

(HS Assd 198,850,451)

(HS) Homestead Local (2729)	(+)	\$0		
(HS) Homestead State (2729)	(+)	\$0		
(O65) Over 65 Local (520)	(+)	\$0		
(O65) Over 65 State (520)	(+)	\$0		
(DP) Disabled Persons Local (170)	(+)	\$0		
(DP) Disabled Persons State (170)	(+)	\$0		
(DV) Disabled Vet (18)	(+)	\$175,000		
(HB366) House Bill 366 (9)	(+)	\$1,966		
(FP) Freeport (34)	(+)	\$35,669,942		
(PC) Pollution Control (3)	(+)	\$193,697		
Total Exemptions	(=)	\$36,040,605	(-)	\$36,040,605
Net Taxable (Before Freeze)			(=)	\$853,988,897



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

R19 - Road Dist 19 (Under ARB Review Totals)

Number of Properties: 403

Land Totals

Land - Homesite	(+)	\$247,938		
Land - Non Homesite	(+)	\$16,216,154		
Land - Ag Market	(+)	\$21,960,939		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$38,425,031	(+)	\$38,425,031

Improvement Totals

Improvements - Homesite	(+)	\$805,166		
Improvements - Non Homesite	(+)	\$45,872,994		
Total Improvements	(=)	\$46,678,160	(+)	\$46,678,160

Other Totals

Personal Property (35)		\$11,854,093	(+)	\$11,854,093
Minerals (23)		\$613,730	(+)	\$613,730
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$97,571,014
Total Homestead Cap Adjustment (1)				(-) \$2,852
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$21,960,939		
Ag Use (36)	(-)	\$257,724		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$21,703,215	(-)	\$21,703,215
Total Assessed			(=)	\$75,864,947

Exemptions

(HS Assd 1,050,252)

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$0		
(HB366) House Bill 366 (1)	(+)	\$429		
(FP) Freeport (1)	(+)	\$439,555		
Total Exemptions	(=)	\$439,984	(-)	\$439,984
Net Taxable (Before Freeze)			(=)	\$75,424,963



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SDN - Donna Isd (ARB Approved Totals)

Number of Properties: 23500

Land Totals

Land - Homesite	(+)	\$161,179,117		
Land - Non Homesite	(+)	\$314,333,949		
Land - Ag Market	(+)	\$232,274,375		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$707,787,441	(+)	\$707,787,441

Improvement Totals

Improvements - Homesite	(+)	\$309,899,133		
Improvements - Non Homesite	(+)	\$384,453,734		
Total Improvements	(=)	\$694,352,867	(+)	\$694,352,867

Other Totals

Personal Property (659)		\$54,516,588	(+)	\$54,516,588
Minerals (776)		\$38,755,470	(+)	\$38,755,470
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,495,412,366
Total Homestead Cap Adjustment (1365)				(-) \$11,512,381
Total Exempt Property (411)				(-) \$167,447,093

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$232,274,375		
Ag Use (1473)	(-)	\$13,043,127		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$219,231,248	(-)	\$219,231,248
Total Assessed			(=)	\$1,097,221,644

Exemptions

(HS Assd 449,766,017)

(HS) Homestead Local (8141)	(+)	\$0		
(HS) Homestead State (8141)	(+)	\$118,955,112		
(O65) Over 65 Local (2658)	(+)	\$0		
(O65) Over 65 State (2658)	(+)	\$22,330,758		
(DP) Disabled Persons Local (463)	(+)	\$0		
(DP) Disabled Persons State (463)	(+)	\$4,241,130		
(DV) Disabled Vet (212)	(+)	\$1,674,099		
(HB366) House Bill 366 (18)	(+)	\$4,290		
(PC) Pollution Control (1)	(+)	\$12,960		
(PCO) Primarily Charitable Organizations (1)	(+)	\$52,741		
(CHDO) CHDO Exemption (1)	(+)	\$68,130		
Total Exemptions	(=)	\$147,339,220	(-)	\$147,339,220
Net Taxable (Before Freeze)			(=)	\$949,882,424

**** O65 Freeze Totals

Freeze Assessed	\$128,666,885
Freeze Taxable	\$69,854,140
Freeze Ceiling (2556)	\$513,273.30



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

**** 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)		(=)	\$880,028,284
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*** DP Freeze Totals

Freeze Assessed	\$21,250,422		
Freeze Taxable	\$10,480,908		
Freeze Ceiling (445)	\$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)		(=)	\$869,547,376
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SDN - Donna Isd (Under ARB Review Totals)

Number of Properties: 414

Land Totals

Land - Homesite	(+)	\$2,594,644		
Land - Non Homesite	(+)	\$20,717,315		
Land - Ag Market	(+)	\$22,749,223		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$46,061,182	(+)	\$46,061,182

Improvement Totals

Improvements - Homesite	(+)	\$4,001,407		
Improvements - Non Homesite	(+)	\$22,934,906		
Total Improvements	(=)	\$26,936,313	(+)	\$26,936,313

Other Totals

Personal Property (15)		\$2,827,295	(+)	\$2,827,295
Minerals (11)		\$684,190	(+)	\$684,190
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$76,508,980
Total Homestead Cap Adjustment (20)				(-) \$296,458
Total Exempt Property (1)				(-) \$2,915,373

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$22,749,223		
Ag Use (71)	(-)	\$1,223,980		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$21,525,243	(-)	\$21,525,243
Total Assessed			(=)	\$51,771,906

Exemptions

(HS Assd 5,524,781)

(HS) Homestead Local (57)	(+)	\$0		
(HS) Homestead State (57)	(+)	\$855,000		
(O65) Over 65 Local (19)	(+)	\$0		
(O65) Over 65 State (19)	(+)	\$190,000		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$14,759		
(DV) Disabled Vet (5)	(+)	\$44,509		
(HB366) House Bill 366 (1)	(+)	\$45		
Total Exemptions	(=)	\$1,104,313	(-)	\$1,104,313
Net Taxable (Before Freeze)			(=)	\$50,667,593

**** O65 Freeze Totals

Freeze Assessed	\$1,428,556
Freeze Taxable	\$960,532
Freeze Ceiling (18)	\$8,306.51

**** 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: **6/8/2009 2:50:4**

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$49,707,061

*** DP Freeze Totals

Freeze Assessed	\$63,362
Freeze Taxable	\$18,603
Freeze Ceiling (2)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$49,688,458



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SEB - Edinburg Isd (ARB Approved Totals)

Number of Properties: 59219

Land Totals

Land - Homesite	(+)	\$435,724,081		
Land - Non Homesite	(+)	\$1,389,067,983		
Land - Ag Market	(+)	\$1,116,266,343		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$2,941,581,937	(+)	\$2,941,581,937

Improvement Totals

Improvements - Homesite	(+)	\$1,034,759,708		
Improvements - Non Homesite	(+)	\$1,629,982,401		
Total Improvements	(=)	\$2,664,742,109	(+)	\$2,664,742,109

Other Totals

Personal Property (2312)		\$340,800,127	(+)	\$340,800,127
Minerals (8672)		\$1,875,833,570	(+)	\$1,875,833,570
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$7,822,957,743
Total Homestead Cap Adjustment (5142)				(-) \$52,960,088
Total Exempt Property (1234)				(-) \$781,397,973

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,116,266,343		
Ag Use (4358)	(-)	\$55,049,634		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,061,216,709	(-)	\$1,061,216,709
Total Assessed			(=)	\$5,927,382,973

Exemptions

(HS Assd 1,391,114,280)

(HS) Homestead Local (17193)	(+)	\$0		
(HS) Homestead State (17193)	(+)	\$253,957,906		
(O65) Over 65 Local (3870)	(+)	\$17,318,841		
(O65) Over 65 State (3870)	(+)	\$35,043,750		
(DP) Disabled Persons Local (1066)	(+)	\$0		
(DP) Disabled Persons State (1066)	(+)	\$9,764,442		
(DV) Disabled Vet (449)	(+)	\$4,069,211		
(PC) Pollution Control (7)	(+)	\$34,042,990		
(FP) Freeport (5)	(+)	\$4,639,377		
(HB366) House Bill 366 (16)	(+)	\$5,476		
Total Exemptions	(=)	\$358,841,993	(-)	\$358,841,993
Net Taxable (Before Freeze)			(=)	\$5,568,540,980

**** O65 Freeze Totals

Freeze Assessed		\$232,606,584		
Freeze Taxable		\$126,723,680		
Freeze Ceiling (3716)		\$883,177.15		

**** 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: **6/8/2009 2:50:4**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$5,441,817,300
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*** DP Freeze Totals

Freeze Assessed	\$61,123,503
Freeze Taxable	\$36,110,632
Freeze Ceiling (1028)	\$333,926.51

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$5,405,706,668
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SEB - Edinburg Isd (Under ARB Review Totals)

Number of Properties: 5162

Land Totals

Land - Homesite	(+)	\$39,881,196		
Land - Non Homesite	(+)	\$306,478,391		
Land - Ag Market	(+)	\$409,945,738		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$756,305,325	(+)	\$756,305,325

Improvement Totals

Improvements - Homesite	(+)	\$93,326,522		
Improvements - Non Homesite	(+)	\$268,475,456		
Total Improvements	(=)	\$361,801,978	(+)	\$361,801,978

Other Totals

Personal Property (67)		\$26,663,317	(+)	\$26,663,317
Minerals (134)		\$18,501,740	(+)	\$18,501,740
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,163,272,360
Total Homestead Cap Adjustment (485)				(-) \$9,748,446
Total Exempt Property (4)				(-) \$699,670

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$409,945,738		
Ag Use (800)	(-)	\$23,723,367		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$386,222,371	(-)	\$386,222,371
Total Assessed			(=)	\$766,601,873

Exemptions

(HS Assd 122,105,938)

(HS) Homestead Local (999)	(+)	\$0		
(HS) Homestead State (999)	(+)	\$14,915,716		
(O65) Over 65 Local (200)	(+)	\$1,053,175		
(O65) Over 65 State (200)	(+)	\$1,960,117		
(DP) Disabled Persons Local (35)	(+)	\$0		
(DP) Disabled Persons State (35)	(+)	\$329,139		
(DV) Disabled Vet (36)	(+)	\$313,000		
(HB366) House Bill 366 (2)	(+)	\$345		
(PCO) Primarily Charitable Organizations (1)	(+)	\$212,150		
Total Exemptions	(=)	\$18,783,642	(-)	\$18,783,642
Net Taxable (Before Freeze)			(=)	\$747,818,231

**** O65 Freeze Totals

Freeze Assessed	\$19,985,477
Freeze Taxable	\$14,282,535
Freeze Ceiling (186)	\$119,125.11

**** 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: **6/8/2009 2:50:4**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$733,535,696
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*** DP Freeze Totals

Freeze Assessed	\$2,232,378
Freeze Taxable	\$1,559,558
Freeze Ceiling (28)	\$13,967.20

*** 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)	(=)	\$731,976,138
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SEE - Edcouch Elsa (ARB Approved Totals)

Number of Properties: 6893

Land Totals

Land - Homesite	(+)	\$47,243,655		
Land - Non Homesite	(+)	\$84,733,071		
Land - Ag Market	(+)	\$57,195,065		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$189,171,791	(+)	\$189,171,791

Improvement Totals

Improvements - Homesite	(+)	\$85,763,582		
Improvements - Non Homesite	(+)	\$128,477,598		
Total Improvements	(=)	\$214,241,180	(+)	\$214,241,180

Other Totals

Personal Property (271)		\$9,558,015	(+)	\$9,558,015
Minerals (124)		\$12,068,310	(+)	\$12,068,310
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$425,039,296
Total Homestead Cap Adjustment (1260)				(-) \$8,257,296
Total Exempt Property (265)				(-) \$70,145,170

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$57,195,065		
Ag Use (574)	(-)	\$4,110,530		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$53,084,535		(-) \$53,084,535
Total Assessed				(=) \$293,552,295

Exemptions

(HS Assd 121,930,272)

(HS) Homestead Local (2597)	(+)	\$0		
(HS) Homestead State (2597)	(+)	\$38,274,653		
(O65) Over 65 Local (837)	(+)	\$0		
(O65) Over 65 State (837)	(+)	\$7,234,761		
(DP) Disabled Persons Local (214)	(+)	\$0		
(DP) Disabled Persons State (214)	(+)	\$1,911,703		
(DV) Disabled Vet (62)	(+)	\$537,451		
(HB366) House Bill 366 (11)	(+)	\$2,221		
(CHDO) CHDO Exemption (1)	(+)	\$1,518,891		
Total Exemptions	(=)	\$49,479,680		(-) \$49,479,680
Net Taxable (Before Freeze)				(=) \$244,072,615

**** O65 Freeze Totals

Freeze Assessed	\$30,352,980
Freeze Taxable	\$11,429,602
Freeze Ceiling (802)	\$77,865.75

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$232,643,013
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*** DP Freeze Totals

Freeze Assessed	\$8,512,102
Freeze Taxable	\$3,554,486
Freeze Ceiling (206)	\$34,192.57

*** 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)	(=)	\$229,088,527
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SEE - Edcouch Elsa (Under ARB Review Totals)

Number of Properties: 370

Land Totals

Land - Homesite	(+)	\$2,588,902		
Land - Non Homesite	(+)	\$8,693,920		
Land - Ag Market	(+)	\$8,564,781		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$19,847,603	(+)	\$19,847,603

Improvement Totals

Improvements - Homesite	(+)	\$5,544,398		
Improvements - Non Homesite	(+)	\$7,591,974		
Total Improvements	(=)	\$13,136,372	(+)	\$13,136,372

Other Totals

Personal Property (10)		\$1,691,322	(+)	\$1,691,322
Minerals (9)		\$359,080	(+)	\$359,080
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$35,034,377
Total Homestead Cap Adjustment (71)				(-) \$810,729
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$8,564,781		
Ag Use (41)	(-)	\$623,834		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$7,940,947		(-) \$7,940,947
Total Assessed				(=) \$26,282,701

Exemptions

(HS Assd 7,250,236)

(HS) Homestead Local (100)	(+)	\$0		
(HS) Homestead State (100)	(+)	\$1,500,000		
(O65) Over 65 Local (30)	(+)	\$0		
(O65) Over 65 State (30)	(+)	\$298,944		
(DP) Disabled Persons Local (6)	(+)	\$0		
(DP) Disabled Persons State (6)	(+)	\$60,000		
(DV) Disabled Vet (6)	(+)	\$58,000		
Total Exemptions	(=)	\$1,916,944		(-) \$1,916,944
Net Taxable (Before Freeze)				(=) \$24,365,757

**** O65 Freeze Totals

Freeze Assessed	\$1,377,169
Freeze Taxable	\$716,225
Freeze Ceiling (26)	\$5,189.69

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$23,649,532

*** DP Freeze Totals

Freeze Assessed	\$385,628
Freeze Taxable	\$218,628
Freeze Ceiling (6)	\$2,022.78

*** 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) (=) \$23,430,904



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SHD - Hidalgo Isd (ARB Approved Totals)

Number of Properties: 4401

Land Totals

Land - Homesite	(+)	\$19,313,309		
Land - Non Homesite	(+)	\$131,113,976		
Land - Ag Market	(+)	\$153,288,834		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$303,716,119	(+)	\$303,716,119

Improvement Totals

Improvements - Homesite	(+)	\$50,257,883		
Improvements - Non Homesite	(+)	\$198,509,668		
Total Improvements	(=)	\$248,767,551	(+)	\$248,767,551

Other Totals

Personal Property (523)		\$133,802,623	(+)	\$133,802,623
Minerals (367)		\$17,258,390	(+)	\$17,258,390
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$703,544,683
Total Homestead Cap Adjustment (94)				(-) \$1,141,303
Total Exempt Property (242)				(-) \$91,851,742

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$153,288,834		
Ag Use (476)	(-)	\$4,363,424		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$148,925,410	(-)	\$148,925,410
Total Assessed			(=)	\$461,626,228

Exemptions

(HS Assd 67,676,781)

(HS) Homestead Local (1197)	(+)	\$0		
(HS) Homestead State (1197)	(+)	\$17,777,044		
(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 (8)	(+)	\$1,839		
(FP) Freeport (17)	(+)	\$39,616,683		
(PC) Pollution Control (1)	(+)	\$54,760		
Total Exemptions	(=)	\$61,368,212	(-)	\$61,368,212
Net Taxable (Before Freeze)			(=)	\$400,258,016

**** 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: **6/8/2009 2:50:4**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$392,904,042
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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)	(=)	\$390,392,640
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SHD - Hidalgo Isd (Under ARB Review Totals)

Number of Properties: 165

Land Totals

Land - Homesite	(+)	\$29,760		
Land - Non Homesite	(+)	\$12,867,733		
Land - Ag Market	(+)	\$20,882,334		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$33,779,827	(+)	\$33,779,827

Improvement Totals

Improvements - Homesite	(+)	\$95,562		
Improvements - Non Homesite	(+)	\$36,004,307		
Total Improvements	(=)	\$36,099,869	(+)	\$36,099,869

Other Totals

Personal Property (18)		\$5,773,875	(+)	\$5,773,875
Minerals (15)		\$193,530	(+)	\$193,530
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$75,847,101
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$20,882,334		
Ag Use (34)	(-)	\$265,501		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$20,616,833		(-) \$20,616,833
Total Assessed				(=) \$55,230,268

Exemptions

(HS Assd 125,322)

(HS) Homestead Local (2)	(+)	\$0		
(HS) Homestead State (2)	(+)	\$30,000		
(HB366) House Bill 366 (1)	(+)	\$429		
(FP) Freeport (1)	(+)	\$1,628,758		
Total Exemptions	(=)	\$1,659,187		(-) \$1,659,187
Net Taxable (Before Freeze)				(=) \$53,571,081

**** O65 Freeze Totals

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

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)			(=)	\$53,571,081
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$53,571,081
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SLJ - La Joya Isd (ARB Approved Totals)

Number of Properties: 41713

Land Totals

Land - Homesite	(+)	\$261,162,080		
Land - Non Homesite	(+)	\$625,880,751		
Land - Ag Market	(+)	\$275,369,310		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,162,412,141	(+)	\$1,162,412,141

Improvement Totals

Improvements - Homesite	(+)	\$555,593,579		
Improvements - Non Homesite	(+)	\$709,382,899		
Total Improvements	(=)	\$1,264,976,478	(+)	\$1,264,976,478

Other Totals

Personal Property (1202)		\$64,187,613	(+)	\$64,187,613
Minerals (5641)		\$551,989,710	(+)	\$551,989,710
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,043,565,942
Total Homestead Cap Adjustment (5212)				(-) \$39,913,055
Total Exempt Property (718)				(-) \$307,115,501

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$275,369,310		
Ag Use (2499)	(-)	\$16,400,840		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$258,968,470	(-)	\$258,968,470
Total Assessed			(=)	\$2,437,568,916

Exemptions

(HS Assd 756,709,510)

(HS) Homestead Local (12287)	(+)	\$0		
(HS) Homestead State (12287)	(+)	\$182,192,778		
(O65) Over 65 Local (2721)	(+)	\$10,023,362		
(O65) Over 65 State (2721)	(+)	\$23,661,904		
(DP) Disabled Persons Local (956)	(+)	\$0		
(DP) Disabled Persons State (956)	(+)	\$8,949,027		
(DV) Disabled Vet (205)	(+)	\$1,715,407		
(PC) Pollution Control (8)	(+)	\$24,480,404		
(HB366) House Bill 366 (9)	(+)	\$2,328		
Total Exemptions	(=)	\$251,025,210	(-)	\$251,025,210
Net Taxable (Before Freeze)			(=)	\$2,186,543,706

**** O65 Freeze Totals

Freeze Assessed	\$128,491,445
Freeze Taxable	\$57,864,151
Freeze Ceiling (2592)	\$467,549.75

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$2,128,679,555

*** DP Freeze Totals

Freeze Assessed \$48,573,298
Freeze Taxable \$26,082,498
Freeze Ceiling (922) \$256,215.75

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$2,102,597,057



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SLJ - La Joya Isd (Under ARB Review Totals)

Number of Properties: 2327

Land Totals

Land - Homesite	(+)	\$14,114,375		
Land - Non Homesite	(+)	\$84,919,228		
Land - Ag Market	(+)	\$69,225,401		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$168,259,004	(+)	\$168,259,004

Improvement Totals

Improvements - Homesite	(+)	\$27,241,750		
Improvements - Non Homesite	(+)	\$62,206,870		
Total Improvements	(=)	\$89,448,620	(+)	\$89,448,620

Other Totals

Personal Property (23)		\$3,422,590	(+)	\$3,422,590
Minerals (75)		\$21,741,110	(+)	\$21,741,110
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$282,871,324
Total Homestead Cap Adjustment (255)				(-) \$4,281,965
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$69,225,401		
Ag Use (402)	(-)	\$4,189,449		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$65,035,952	(-)	\$65,035,952
Total Assessed			(=)	\$213,553,407

Exemptions

(HS Assd 35,037,469)

(HS) Homestead Local (416)	(+)	\$0		
(HS) Homestead State (416)	(+)	\$6,212,794		
(O65) Over 65 Local (148)	(+)	\$664,879		
(O65) Over 65 State (148)	(+)	\$1,426,306		
(DP) Disabled Persons Local (21)	(+)	\$0		
(DP) Disabled Persons State (21)	(+)	\$210,000		
(DV) Disabled Vet (20)	(+)	\$182,000		
Total Exemptions	(=)	\$8,695,979	(-)	\$8,695,979
Net Taxable (Before Freeze)			(=)	\$204,857,428

**** O65 Freeze Totals

Freeze Assessed	\$8,858,239
Freeze Taxable	\$4,951,667
Freeze Ceiling (131)	\$41,520.10

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$199,905,761

*** DP Freeze Totals

Freeze Assessed	\$1,283,593
Freeze Taxable	\$803,593
Freeze Ceiling (19)	\$8,081.03

*** 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) (=) \$199,102,168



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SLV - La Villa Isd (ARB Approved Totals)

Number of Properties: 1722

Land Totals

Land - Homesite	(+)	\$5,701,830		
Land - Non Homesite	(+)	\$13,941,998		
Land - Ag Market	(+)	\$45,376,457		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$65,020,285	(+)	\$65,020,285

Improvement Totals

Improvements - Homesite	(+)	\$13,955,522		
Improvements - Non Homesite	(+)	\$30,971,815		
Total Improvements	(=)	\$44,927,337	(+)	\$44,927,337

Other Totals

Personal Property (34)		\$6,191,137	(+)	\$6,191,137
Minerals (139)		\$38,941,330	(+)	\$38,941,330
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$155,080,089
Total Homestead Cap Adjustment (255)				(-) \$1,553,538
Total Exempt Property (217)				(-) \$13,320,511

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$45,376,457		
Ag Use (479)	(-)	\$4,323,712		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$41,052,745		(-) \$41,052,745
Total Assessed				(=) \$99,153,295

Exemptions

(HS Assd 17,983,459)

(HS) Homestead Local (425)	(+)	\$0		
(HS) Homestead State (425)	(+)	\$6,215,288		
(O65) Over 65 Local (123)	(+)	\$0		
(O65) Over 65 State (123)	(+)	\$1,038,699		
(DP) Disabled Persons Local (43)	(+)	\$0		
(DP) Disabled Persons State (43)	(+)	\$350,524		
(DV) Disabled Vet (6)	(+)	\$39,000		
(PC) Pollution Control (1)	(+)	\$2,597,230		
(HB366) House Bill 366 (4)	(+)	\$852		
Total Exemptions	(=)	\$10,241,593		(-) \$10,241,593
Net Taxable (Before Freeze)				(=) \$88,911,702

**** O65 Freeze Totals

Freeze Assessed		\$3,926,582		
Freeze Taxable		\$1,105,974		
Freeze Ceiling (121)		\$6,132.24		

**** O65 Transfer Totals

Transfer Assessed		\$0		
Transfer Taxable		\$0		



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$87,805,728
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*** DP Freeze Totals

Freeze Assessed	\$1,374,638
Freeze Taxable	\$409,767
Freeze Ceiling (42)	\$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)	(=)	\$87,395,961
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SLV - La Villa Isd (Under ARB Review Totals)

Number of Properties: 149

Land Totals

Land - Homesite	(+)	\$204,103		
Land - Non Homesite	(+)	\$1,750,035		
Land - Ag Market	(+)	\$28,938,792		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$30,892,930	(+)	\$30,892,930

Improvement Totals

Improvements - Homesite	(+)	\$353,975		
Improvements - Non Homesite	(+)	\$881,200		
Total Improvements	(=)	\$1,235,175	(+)	\$1,235,175

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (6)		\$180,200	(+)	\$180,200
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$32,308,305
Total Homestead Cap Adjustment (7)				(-) \$79,464
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$28,938,792		
Ag Use (107)	(-)	\$2,480,507		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$26,458,285	(-)	\$26,458,285
Total Assessed			(=)	\$5,770,556

Exemptions

(HS Assd 478,614)

(HS) Homestead Local (10)	(+)	\$0		
(HS) Homestead State (10)	(+)	\$150,000		
(O65) Over 65 Local (5)	(+)	\$0		
(O65) Over 65 State (5)	(+)	\$50,000		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$5,894		
Total Exemptions	(=)	\$205,894	(-)	\$205,894
Net Taxable (Before Freeze)			(=)	\$5,564,662

**** O65 Freeze Totals

Freeze Assessed	\$272,291
Freeze Taxable	\$147,291
Freeze Ceiling (5)	\$339.45

**** O65 Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$5,417,371
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

*** DP Freeze Totals

Freeze Assessed	\$20,894
Freeze Taxable	\$0
Freeze Ceiling (1)	\$0.00

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$5,417,371
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SLY - Lyford Isd (ARB Approved Totals)

Number of Properties: 415

Land Totals

Land - Homesite	(+)	\$67,335		
Land - Non Homesite	(+)	\$1,097,880		
Land - Ag Market	(+)	\$22,621,205		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$23,786,420	(+)	\$23,786,420

Improvement Totals

Improvements - Homesite	(+)	\$1,049,713		
Improvements - Non Homesite	(+)	\$2,011,397		
Total Improvements	(=)	\$3,061,110	(+)	\$3,061,110

Other Totals

Personal Property (2)		\$2,143,721	(+)	\$2,143,721
Minerals (8)		\$432,830	(+)	\$432,830
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$29,424,081
Total Homestead Cap Adjustment (1)				(-) \$33,939
Total Exempt Property (27)				(-) \$252,245

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$22,621,205		
Ag Use (331)	(-)	\$2,817,448		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$19,803,757	(-)	\$19,803,757
Total Assessed			(=)	\$9,334,140

Exemptions

(HS Assd 1,083,109)

(HS) Homestead Local (14)	(+)	\$0		
(HS) Homestead State (14)	(+)	\$208,665		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$30,684		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(DV) Disabled Vet (1)	(+)	\$7,500		
Total Exemptions	(=)	\$256,849	(-)	\$256,849
Net Taxable (Before Freeze)			(=)	\$9,077,291



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SLY - Lyford Isd (Under ARB Review Totals)

Number of Properties: 52

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$216,780		
Land - Ag Market	(+)	\$5,050,526		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$5,267,306	(+)	\$5,267,306

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$98,697		
Total Improvements	(=)	\$98,697	(+)	\$98,697

Other Totals

Personal Property (1)		\$250,580	(+)	\$250,580
Minerals (1)		\$14,760	(+)	\$14,760
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$5,631,343
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,050,526		
Ag Use (46)	(-)	\$570,430		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,480,096	(-)	\$4,480,096
Total Assessed			(=)	\$1,151,247

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$1,151,247



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SMA - Monte Alto Isd (ARB Approved Totals)

Number of Properties: 2152

Land Totals

Land - Homesite	(+)	\$7,797,017		
Land - Non Homesite	(+)	\$24,270,606		
Land - Ag Market	(+)	\$86,619,794		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$118,687,417	(+)	\$118,687,417

Improvement Totals

Improvements - Homesite	(+)	\$17,215,384		
Improvements - Non Homesite	(+)	\$18,454,228		
Total Improvements	(=)	\$35,669,612	(+)	\$35,669,612

Other Totals

Personal Property (32)		\$6,120,237	(+)	\$6,120,237
Minerals (40)		\$2,416,060	(+)	\$2,416,060
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$162,893,326
Total Homestead Cap Adjustment (256)				(-) \$1,802,830
Total Exempt Property (49)				(-) \$5,615,326

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$86,619,794		
Ag Use (736)	(-)	\$6,300,441		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$80,319,353		(-) \$80,319,353
Total Assessed				(=) \$75,155,817

Exemptions

(HS Assd 22,133,173)

(HS) Homestead Local (469)	(+)	\$0		
(HS) Homestead State (469)	(+)	\$6,836,381		
(O65) Over 65 Local (136)	(+)	\$0		
(O65) Over 65 State (136)	(+)	\$1,076,964		
(DP) Disabled Persons Local (30)	(+)	\$0		
(DP) Disabled Persons State (30)	(+)	\$270,051		
(DV) Disabled Vet (13)	(+)	\$114,000		
(HB366) House Bill 366 (4)	(+)	\$943		
Total Exemptions	(=)	\$8,298,339		(-) \$8,298,339
Net Taxable (Before Freeze)				(=) \$66,857,478

**** O65 Freeze Totals

Freeze Assessed		\$4,716,668		
Freeze Taxable		\$1,759,479		
Freeze Ceiling (131)		\$12,155.99		

**** O65 Transfer Totals

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



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HIDALGO PRODUCTION SITE

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Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$65,097,999

*** DP Freeze Totals

Freeze Assessed	\$1,332,021
Freeze Taxable	\$653,659
Freeze Ceiling (27)	\$6,210.25

*** 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) (=) \$64,444,340



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SMA - Monte Alto Isd (Under ARB Review Totals)

Number of Properties: 336

Land Totals

Land - Homesite	(+)	\$436,191		
Land - Non Homesite	(+)	\$3,419,025		
Land - Ag Market	(+)	\$26,502,140		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$30,357,356	(+)	\$30,357,356

Improvement Totals

Improvements - Homesite	(+)	\$1,139,048		
Improvements - Non Homesite	(+)	\$1,271,566		
Total Improvements	(=)	\$2,410,614	(+)	\$2,410,614

Other Totals

Personal Property (1)		\$5,398,916	(+)	\$5,398,916
Minerals (2)		\$54,130	(+)	\$54,130
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$38,221,016
Total Homestead Cap Adjustment (16)				(-) \$135,190
Total Exempt Property (1)				(-) \$17,699

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$26,502,140		
Ag Use (196)	(-)	\$2,089,531		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$24,412,609		(-) \$24,412,609
Total Assessed				(=) \$13,655,518

Exemptions

(HS Assd 1,440,049)

(HS) Homestead Local (26)	(+)	\$0		
(HS) Homestead State (26)	(+)	\$374,808		
(O65) Over 65 Local (9)	(+)	\$0		
(O65) Over 65 State (9)	(+)	\$69,857		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$10,859		
(DV) Disabled Vet (1)	(+)	\$10,893		
Total Exemptions	(=)	\$466,417		(-) \$466,417
Net Taxable (Before Freeze)				(=) \$13,189,101

**** O65 Freeze Totals

Freeze Assessed	\$278,418
Freeze Taxable	\$90,461
Freeze Ceiling (8)	\$807.14

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$13,098,640

*** DP Freeze Totals

Freeze Assessed	\$128,373
Freeze Taxable	\$87,514
Freeze Ceiling (2)	\$947.09

*** 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) (=) \$13,011,126



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SMC - Mercedes Isd (ARB Approved Totals)

Number of Properties: 9225

Land Totals

Land - Homesite	(+)	\$54,306,894		
Land - Non Homesite	(+)	\$144,736,448		
Land - Ag Market	(+)	\$127,183,461		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$326,226,803	(+)	\$326,226,803

Improvement Totals

Improvements - Homesite	(+)	\$108,215,432		
Improvements - Non Homesite	(+)	\$204,054,592		
Total Improvements	(=)	\$312,270,024	(+)	\$312,270,024

Other Totals

Personal Property (502)		\$80,426,622	(+)	\$80,426,622
Minerals (92)		\$15,828,820	(+)	\$15,828,820
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$734,752,269
Total Homestead Cap Adjustment (715)				(-) \$7,947,471
Total Exempt Property (400)				(-) \$109,575,594

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$127,183,461		
Ag Use (994)	(-)	\$7,608,486		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$119,574,975	(-)	\$119,574,975
Total Assessed			(=)	\$497,654,229

Exemptions

(HS Assd 152,446,967)

(HS) Homestead Local (3111)	(+)	\$0		
(HS) Homestead State (3111)	(+)	\$46,052,721		
(O65) Over 65 Local (1007)	(+)	\$0		
(O65) Over 65 State (1007)	(+)	\$9,038,441		
(DP) Disabled Persons Local (203)	(+)	\$0		
(DP) Disabled Persons State (203)	(+)	\$1,710,305		
(DV) Disabled Vet (100)	(+)	\$882,314		
(HB366) House Bill 366 (12)	(+)	\$3,158		
(CHDO) CHDO Exemption (1)	(+)	\$2,839,073		
Total Exemptions	(=)	\$60,526,012	(-)	\$60,526,012
Net Taxable (Before Freeze)			(=)	\$437,128,217

**** O65 Freeze Totals

Freeze Assessed	\$40,589,649
Freeze Taxable	\$16,854,937
Freeze Ceiling (980)	\$110,216.45

**** 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: **6/8/2009 2:50:4**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$420,273,280
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*** DP Freeze Totals

Freeze Assessed	\$8,099,368
Freeze Taxable	\$3,422,103
Freeze Ceiling (199)	\$32,715.17

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$416,851,177
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SMC - Mercedes Isd (Under ARB Review Totals)

Number of Properties: 177

Land Totals

Land - Homesite	(+)	\$1,209,040		
Land - Non Homesite	(+)	\$12,648,363		
Land - Ag Market	(+)	\$7,975,263		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$21,832,666	(+)	\$21,832,666

Improvement Totals

Improvements - Homesite	(+)	\$1,424,867		
Improvements - Non Homesite	(+)	\$9,968,062		
Total Improvements	(=)	\$11,392,929	(+)	\$11,392,929

Other Totals

Personal Property (19)		\$5,431,766	(+)	\$5,431,766
Minerals (5)		\$775,900	(+)	\$775,900
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$39,433,261
Total Homestead Cap Adjustment (19)				(-) \$338,225
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,975,263		
Ag Use (42)	(-)	\$297,499		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$7,677,764	(-)	\$7,677,764
Total Assessed			(=)	\$31,417,272

Exemptions

(HS Assd 2,270,831)

(HS) Homestead Local (39)	(+)	\$0		
(HS) Homestead State (39)	(+)	\$585,000		
(O65) Over 65 Local (18)	(+)	\$0		
(O65) Over 65 State (18)	(+)	\$162,887		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(DV) Disabled Vet (1)	(+)	\$12,000		
Total Exemptions	(=)	\$769,887	(-)	\$769,887
Net Taxable (Before Freeze)			(=)	\$30,647,385

**** O65 Freeze Totals

Freeze Assessed	\$745,307
Freeze Taxable	\$325,420
Freeze Ceiling (17)	\$2,106.83

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$30,321,965

*** DP Freeze Totals

Freeze Assessed	\$87,247
Freeze Taxable	\$62,247
Freeze Ceiling (1)	\$769.09

*** 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) (=) \$30,259,718



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SML - Mcallen Isd (ARB Approved Totals)

Number of Properties: 43955

Land Totals

Land - Homesite	(+)	\$605,577,403		
Land - Non Homesite	(+)	\$1,649,364,845		
Land - Ag Market	(+)	\$159,048,859		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,413,991,107	(+)	\$2,413,991,107

Improvement Totals

Improvements - Homesite	(+)	\$1,460,072,866		
Improvements - Non Homesite	(+)	\$2,197,258,001		
Total Improvements	(=)	\$3,657,330,867	(+)	\$3,657,330,867

Other Totals

Personal Property (5214)		\$851,893,112	(+)	\$851,893,112
Minerals (546)		\$104,181,350	(+)	\$104,181,350
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$7,027,396,436
Total Homestead Cap Adjustment (2448)				(-) \$35,811,948
Total Exempt Property (960)				(-) \$766,032,181

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$159,048,859		
Ag Use (284)	(-)	\$1,001,714		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$158,047,145	(-)	\$158,047,145
Total Assessed			(=)	\$6,067,505,162

Exemptions

(HS Assd 1,988,142,315)

(HS) Homestead Local (18708)	(+)	\$0		
(HS) Homestead State (18708)	(+)	\$278,260,033		
(O65) Over 65 Local (5396)	(+)	\$0		
(O65) Over 65 State (5396)	(+)	\$51,864,970		
(DP) Disabled Persons Local (796)	(+)	\$0		
(DP) Disabled Persons State (796)	(+)	\$7,666,849		
(DV) Disabled Vet (560)	(+)	\$5,337,394		
(HB366) House Bill 366 (40)	(+)	\$13,653		
(FP) Freeport (29)	(+)	\$35,351,248		
(PC) Pollution Control (8)	(+)	\$782,403		
Total Exemptions	(=)	\$379,276,550	(-)	\$379,276,550
Net Taxable (Before Freeze)			(=)	\$5,688,228,612

**** O65 Freeze Totals

Freeze Assessed		\$446,304,808		
Freeze Taxable		\$316,736,453		
Freeze Ceiling (5213)		\$2,364,580.70		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$5,371,492,159
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*** DP Freeze Totals

Freeze Assessed	\$58,846,249
Freeze Taxable	\$39,357,664
Freeze Ceiling (770)	\$364,424.77

*** 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)	(=)	\$5,332,134,495
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SML - Mcallen Isd (Under ARB Review Totals)

Number of Properties: 2380

Land Totals

Land - Homesite	(+)	\$45,089,184		
Land - Non Homesite	(+)	\$299,703,800		
Land - Ag Market	(+)	\$21,704,772		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$366,497,756	(+)	\$366,497,756

Improvement Totals

Improvements - Homesite	(+)	\$102,196,856		
Improvements - Non Homesite	(+)	\$330,403,751		
Total Improvements	(=)	\$432,600,607	(+)	\$432,600,607

Other Totals

Personal Property (151)		\$51,585,167	(+)	\$51,585,167
Minerals (19)		\$3,863,810	(+)	\$3,863,810
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$854,547,340
Total Homestead Cap Adjustment (145)				(-) \$5,598,376
Total Exempt Property (3)				(-) \$1,233,363

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$21,704,772		
Ag Use (21)	(-)	\$91,787		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$21,612,985	(-)	\$21,612,985
Total Assessed			(=)	\$826,102,616

Exemptions

(HS Assd 138,355,760)

(HS) Homestead Local (659)	(+)	\$0		
(HS) Homestead State (659)	(+)	\$9,877,500		
(O65) Over 65 Local (141)	(+)	\$0		
(O65) Over 65 State (141)	(+)	\$1,410,000		
(DP) Disabled Persons Local (10)	(+)	\$0		
(DP) Disabled Persons State (10)	(+)	\$99,710		
(DV) Disabled Vet (14)	(+)	\$138,000		
(HB366) House Bill 366 (1)	(+)	\$54		
Total Exemptions	(=)	\$11,525,264	(-)	\$11,525,264
Net Taxable (Before Freeze)			(=)	\$814,577,352

**** O65 Freeze Totals

Freeze Assessed	\$26,030,552
Freeze Taxable	\$22,645,552
Freeze Ceiling (133)	\$200,816.65

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$791,931,800

*** DP Freeze Totals

Freeze Assessed	\$1,073,776
Freeze Taxable	\$819,066
Freeze Ceiling (10)	\$7,876.07

*** 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) (=) \$791,112,734



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SMS - Mission Isd (ARB Approved Totals)

Number of Properties: 25218

Land Totals

Land - Homesite	(+)	\$204,684,724		
Land - Non Homesite	(+)	\$455,315,513		
Land - Ag Market	(+)	\$163,667,015		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$823,667,252	(+)	\$823,667,252

Improvement Totals

Improvements - Homesite	(+)	\$522,428,621		
Improvements - Non Homesite	(+)	\$643,052,716		
Total Improvements	(=)	\$1,165,481,337	(+)	\$1,165,481,337

Other Totals

Personal Property (1226)		\$132,047,426	(+)	\$132,047,426
Minerals (208)		\$87,535,290	(+)	\$87,535,290
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,208,731,305
Total Homestead Cap Adjustment (1215)				(-) \$12,590,902
Total Exempt Property (763)				(-) \$297,079,719

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$163,667,015		
Ag Use (884)	(-)	\$3,438,125		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$160,228,890	(-)	\$160,228,890
Total Assessed			(=)	\$1,738,831,794

Exemptions

(HS Assd 697,084,463)

(HS) Homestead Local (9842)	(+)	\$0		
(HS) Homestead State (9842)	(+)	\$145,555,694		
(O65) Over 65 Local (3302)	(+)	\$0		
(O65) Over 65 State (3302)	(+)	\$30,079,350		
(DP) Disabled Persons Local (605)	(+)	\$0		
(DP) Disabled Persons State (605)	(+)	\$5,575,902		
(DV) Disabled Vet (291)	(+)	\$2,770,463		
(HB366) House Bill 366 (9)	(+)	\$2,603		
(HT) Historical (1)	(+)	\$5,000		
(PC) Pollution Control (1)	(+)	\$6,160		
Total Exemptions	(=)	\$183,995,172	(-)	\$183,995,172
Net Taxable (Before Freeze)			(=)	\$1,554,836,622

**** O65 Freeze Totals

Freeze Assessed		\$176,759,385		
Freeze Taxable		\$99,989,299		
Freeze Ceiling (3179)		\$762,874.60		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,454,847,323
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*** DP Freeze Totals

Freeze Assessed	\$32,673,205
Freeze Taxable	\$18,337,686
Freeze Ceiling (587)	\$181,263.18

*** 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)	(=)	\$1,436,509,637
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SMS - Mission Isd (Under ARB Review Totals)

Number of Properties: 532

Land Totals

Land - Homesite	(+)	\$5,561,695		
Land - Non Homesite	(+)	\$37,554,748		
Land - Ag Market	(+)	\$7,076,910		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$50,193,353	(+)	\$50,193,353

Improvement Totals

Improvements - Homesite	(+)	\$12,354,568		
Improvements - Non Homesite	(+)	\$66,658,993		
Total Improvements	(=)	\$79,013,561	(+)	\$79,013,561

Other Totals

Personal Property (34)		\$10,589,441	(+)	\$10,589,441
Minerals (9)		\$1,545,650	(+)	\$1,545,650
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$141,342,005
Total Homestead Cap Adjustment (67)				(-) \$1,266,845
Total Exempt Property (1)				(-) \$6,765,688

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$7,076,910		
Ag Use (38)	(-)	\$127,270		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,949,640	(-)	\$6,949,640
Total Assessed			(=)	\$126,359,832

Exemptions

(HS Assd 16,103,054)

(HS) Homestead Local (140)	(+)	\$0		
(HS) Homestead State (140)	(+)	\$2,092,500		
(O65) Over 65 Local (58)	(+)	\$0		
(O65) Over 65 State (58)	(+)	\$572,133		
(DP) Disabled Persons Local (6)	(+)	\$0		
(DP) Disabled Persons State (6)	(+)	\$60,000		
(DV) Disabled Vet (6)	(+)	\$60,500		
(HB366) House Bill 366 (1)	(+)	\$53		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$5,853,300	(-)	\$5,853,300
Net Taxable (Before Freeze)			(=)	\$120,506,532

**** O65 Freeze Totals

Freeze Assessed	\$5,173,718
Freeze Taxable	\$3,845,585
Freeze Ceiling (52)	\$27,303.09

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$116,660,947
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*** DP Freeze Totals

Freeze Assessed	\$437,261
Freeze Taxable	\$304,761
Freeze Ceiling (5)	\$2,879.21

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$116,356,186
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SPA - Psja Isd (ARB Approved Totals)

Number of Properties: 48478

Land Totals

Land - Homesite	(+)	\$333,733,367		
Land - Non Homesite	(+)	\$1,016,836,588		
Land - Ag Market	(+)	\$204,895,149		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,555,465,104	(+)	\$1,555,465,104

Improvement Totals

Improvements - Homesite	(+)	\$845,041,390		
Improvements - Non Homesite	(+)	\$1,352,918,357		
Total Improvements	(=)	\$2,197,959,747	(+)	\$2,197,959,747

Other Totals

Personal Property (3024)		\$364,778,611	(+)	\$364,778,611
Minerals (1369)		\$102,231,120	(+)	\$102,231,120
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,220,434,582
Total Homestead Cap Adjustment (2034)				(-) \$19,525,228
Total Exempt Property (1069)				(-) \$480,208,012

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$204,895,149		
Ag Use (916)	(-)	\$4,793,320		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$200,101,829	(-)	\$200,101,829
Total Assessed			(=)	\$3,520,599,513

Exemptions

(HS Assd 1,138,558,159)

(HS) Homestead Local (18269)	(+)	\$0		
(HS) Homestead State (18269)	(+)	\$267,915,630		
(O65) Over 65 Local (5301)	(+)	\$0		
(O65) Over 65 State (5301)	(+)	\$44,080,835		
(DP) Disabled Persons Local (1108)	(+)	\$0		
(DP) Disabled Persons State (1108)	(+)	\$10,267,797		
(DV) Disabled Vet (430)	(+)	\$3,481,920		
(HB366) House Bill 366 (19)	(+)	\$5,066		
(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	(=)	\$327,786,271	(-)	\$327,786,271
Net Taxable (Before Freeze)			(=)	\$3,192,813,242

**** O65 Freeze Totals

Freeze Assessed		\$231,973,514		
Freeze Taxable		\$115,190,486		
Freeze Ceiling (5109)		\$911,373.76		



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)		(=)	\$3,077,622,756

*** DP Freeze Totals

Freeze Assessed	\$55,871,438		
Freeze Taxable	\$29,456,251		
Freeze Ceiling (1085)	\$301,835.27		

*** DP Transfer Totals

Transfer Assessed	\$0		
Transfer Taxable	\$0		
Post-Percent Taxable	\$0		
Transfer Adjustment (0)	\$0		
Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)		(=)	\$3,048,166,505



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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SPA - Psja Isd (Under ARB Review Totals)

Number of Properties: 1648

Land Totals

Land - Homesite	(+)	\$7,679,809		
Land - Non Homesite	(+)	\$215,139,118		
Land - Ag Market	(+)	\$36,406,845		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$259,225,772	(+)	\$259,225,772

Improvement Totals

Improvements - Homesite	(+)	\$17,645,632		
Improvements - Non Homesite	(+)	\$178,209,400		
Total Improvements	(=)	\$195,855,032	(+)	\$195,855,032

Other Totals

Personal Property (90)		\$42,205,112	(+)	\$42,205,112
Minerals (23)		\$2,202,920	(+)	\$2,202,920
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$499,488,836
Total Homestead Cap Adjustment (76)				(-) \$1,695,723
Total Exempt Property (2)				(-) \$313,460

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$36,406,845		
Ag Use (52)	(-)	\$384,482		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$36,022,363	(-)	\$36,022,363
Total Assessed			(=)	\$461,457,290

Exemptions

(HS Assd 23,226,145)

(HS) Homestead Local (196)	(+)	\$0		
(HS) Homestead State (196)	(+)	\$2,931,450		
(O65) Over 65 Local (54)	(+)	\$0		
(O65) Over 65 State (54)	(+)	\$520,222		
(DP) Disabled Persons Local (5)	(+)	\$0		
(DP) Disabled Persons State (5)	(+)	\$45,634		
(DV) Disabled Vet (7)	(+)	\$63,000		
Total Exemptions	(=)	\$3,560,306	(-)	\$3,560,306
Net Taxable (Before Freeze)			(=)	\$457,896,984

**** O65 Freeze Totals

Freeze Assessed	\$4,928,857
Freeze Taxable	\$3,728,023
Freeze Ceiling (48)	\$25,515.30

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$454,168,961

*** DP Freeze Totals

Freeze Assessed	\$224,216
Freeze Taxable	\$103,582
Freeze Ceiling (5)	\$1,089.66

*** 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) (=) \$454,065,379



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SPR - Progreso Isd (ARB Approved Totals)

Number of Properties: 2935

Land Totals

Land - Homesite	(+)	\$21,356,888		
Land - Non Homesite	(+)	\$38,621,486		
Land - Ag Market	(+)	\$36,417,552		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$96,395,926	(+)	\$96,395,926

Improvement Totals

Improvements - Homesite	(+)	\$40,065,121		
Improvements - Non Homesite	(+)	\$71,444,851		
Total Improvements	(=)	\$111,509,972	(+)	\$111,509,972

Other Totals

Personal Property (115)		\$14,413,918	(+)	\$14,413,918
Minerals (97)		\$4,951,310	(+)	\$4,951,310
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$227,271,126
Total Homestead Cap Adjustment (250)				(-) \$3,662,210
Total Exempt Property (117)				(-) \$42,610,680

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$36,417,552		
Ag Use (323)	(-)	\$3,612,977		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$32,804,575		(-) \$32,804,575
Total Assessed				(=) \$148,193,661

Exemptions

(HS Assd 56,846,484)

(HS) Homestead Local (1003)	(+)	\$0		
(HS) Homestead State (1003)	(+)	\$14,799,179		
(O65) Over 65 Local (216)	(+)	\$0		
(O65) Over 65 State (216)	(+)	\$1,762,690		
(DP) Disabled Persons Local (66)	(+)	\$0		
(DP) Disabled Persons State (66)	(+)	\$593,943		
(DV) Disabled Vet (12)	(+)	\$96,811		
(HB366) House Bill 366 (7)	(+)	\$1,940		
Total Exemptions	(=)	\$17,254,563		(-) \$17,254,563
Net Taxable (Before Freeze)				(=) \$130,939,098

**** O65 Freeze Totals

Freeze Assessed	\$9,970,795
Freeze Taxable	\$5,061,125
Freeze Ceiling (214)	\$34,918.32

**** 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: **6/8/2009 2:50:4**

Transfer Adjustment (0) \$0

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$125,877,973

*** 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) (=) \$124,744,019



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SPR - Progreso Isd (Under ARB Review Totals)

Number of Properties: 153

Land Totals

Land - Homesite	(+)	\$801,666		
Land - Non Homesite	(+)	\$3,291,957		
Land - Ag Market	(+)	\$12,657,602		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$16,751,225	(+)	\$16,751,225

Improvement Totals

Improvements - Homesite	(+)	\$1,069,730		
Improvements - Non Homesite	(+)	\$1,948,755		
Total Improvements	(=)	\$3,018,485	(+)	\$3,018,485

Other Totals

Personal Property (5)		\$1,076,195	(+)	\$1,076,195
Minerals (4)		\$5,960	(+)	\$5,960
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$20,851,865
Total Homestead Cap Adjustment (4)				(-) \$321,151
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$12,657,602		
Ag Use (80)	(-)	\$625,199		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$12,032,403		(-) \$12,032,403
Total Assessed				(=) \$8,498,311

Exemptions

(HS Assd 1,550,245)

(HS) Homestead Local (7)	(+)	\$0		
(HS) Homestead State (7)	(+)	\$105,000		
(O65) Over 65 Local (3)	(+)	\$0		
(O65) Over 65 State (3)	(+)	\$30,000		
Total Exemptions	(=)	\$135,000		(-) \$135,000
Net Taxable (Before Freeze)				(=) \$8,363,311

**** O65 Freeze Totals

Freeze Assessed		\$589,670		
Freeze Taxable		\$514,670		
Freeze Ceiling (3)		\$4,520.54		

**** 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)			(=)	\$7,848,641
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

*** DP Freeze Totals

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

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$7,848,641
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SSL - Sharyland Isd (ARB Approved Totals)

Number of Properties: 17876

Land Totals

Land - Homesite	(+)	\$268,033,658		
Land - Non Homesite	(+)	\$563,887,927		
Land - Ag Market	(+)	\$178,016,316		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,009,937,901	(+)	\$1,009,937,901

Improvement Totals

Improvements - Homesite	(+)	\$758,327,811		
Improvements - Non Homesite	(+)	\$749,829,938		
Total Improvements	(=)	\$1,508,157,749	(+)	\$1,508,157,749

Other Totals

Personal Property (959)		\$330,268,135	(+)	\$330,268,135
Minerals (112)		\$25,513,530	(+)	\$25,513,530
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,873,877,315
Total Homestead Cap Adjustment (534)				(-) \$13,329,492
Total Exempt Property (402)				(-) \$118,071,493

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$178,016,316		
Ag Use (619)	(-)	\$1,900,889		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$176,115,427	(-)	\$176,115,427
Total Assessed			(=)	\$2,566,360,903

Exemptions

(HS Assd 992,997,012)

(HS) Homestead Local (6492)	(+)	\$0		
(HS) Homestead State (6492)	(+)	\$95,649,079		
(O65) Over 65 Local (1505)	(+)	\$0		
(O65) Over 65 State (1505)	(+)	\$13,049,561		
(DP) Disabled Persons Local (220)	(+)	\$0		
(DP) Disabled Persons State (220)	(+)	\$2,079,520		
(DV) Disabled Vet (198)	(+)	\$1,670,791		
(PC) Pollution Control (1)	(+)	\$11,400		
(FP) Freeport (26)	(+)	\$170,473,167		
(HB366) House Bill 366 (11)	(+)	\$2,928		
Total Exemptions	(=)	\$282,936,446	(-)	\$282,936,446
Net Taxable (Before Freeze)			(=)	\$2,283,424,457

**** O65 Freeze Totals

Freeze Assessed		\$135,205,069		
Freeze Taxable		\$101,578,906		
Freeze Ceiling (1434)		\$863,629.43		

**** O65 Transfer Totals

Transfer Assessed		\$0		
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$2,181,845,551
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*** DP Freeze Totals

Freeze Assessed	\$21,209,752
Freeze Taxable	\$15,824,726
Freeze Ceiling (216)	\$154,712.32

*** 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)	(=)	\$2,166,020,825
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SSL - Sharyland Isd (Under ARB Review Totals)

Number of Properties: 892

Land Totals

Land - Homesite	(+)	\$15,907,285		
Land - Non Homesite	(+)	\$63,006,611		
Land - Ag Market	(+)	\$14,967,989		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$93,881,885	(+)	\$93,881,885

Improvement Totals

Improvements - Homesite	(+)	\$44,827,030		
Improvements - Non Homesite	(+)	\$59,204,556		
Total Improvements	(=)	\$104,031,586	(+)	\$104,031,586

Other Totals

Personal Property (26)		\$3,519,489	(+)	\$3,519,489
Minerals (13)		\$3,623,010	(+)	\$3,623,010
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$205,055,970
Total Homestead Cap Adjustment (45)				(-) \$828,360
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$14,967,989		
Ag Use (45)	(-)	\$158,534		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$14,809,455	(-)	\$14,809,455
Total Assessed			(=)	\$189,418,155

Exemptions

(HS Assd 57,834,402)

(HS) Homestead Local (235)	(+)	\$0		
(HS) Homestead State (235)	(+)	\$3,484,546		
(O65) Over 65 Local (31)	(+)	\$0		
(O65) Over 65 State (31)	(+)	\$299,878		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$10,000		
(DV) Disabled Vet (5)	(+)	\$35,000		
Total Exemptions	(=)	\$3,829,424	(-)	\$3,829,424
Net Taxable (Before Freeze)			(=)	\$185,588,731

**** O65 Freeze Totals

Freeze Assessed	\$4,952,052
Freeze Taxable	\$4,273,424
Freeze Ceiling (28)	\$40,200.56

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$181,315,307

*** DP Freeze Totals

Freeze Assessed	\$229,633
Freeze Taxable	\$204,633
Freeze Ceiling (1)	\$2,414.51

*** 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) (=) \$181,110,674



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SST - South Texas School (ARB Approved Totals)

Number of Properties: 322967

Land Totals

Land - Homesite	(+)	\$2,684,815,831		
Land - Non Homesite	(+)	\$7,160,242,952		
Land - Ag Market	(+)	\$3,093,301,458		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$523,530		
Total Land Market Value	(=)	\$12,938,883,771	(+)	\$12,938,883,771

Improvement Totals

Improvements - Homesite	(+)	\$6,406,892,576		
Improvements - Non Homesite	(+)	\$9,338,722,160		
Total Improvements	(=)	\$15,745,614,736	(+)	\$15,745,614,736

Other Totals

Personal Property (17763)		\$2,630,653,453	(+)	\$2,630,653,453
Minerals (19003)		\$2,920,370,920	(+)	\$2,920,370,920
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$34,235,522,880
Total Homestead Cap Adjustment (22769)				(-) \$228,618,146
Total Exempt Property (7665)				(-) \$3,728,268,427

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,093,301,458		
Ag Use (16184)	(-)	\$135,572,377		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,957,729,081	(-)	\$2,957,729,081
Total Assessed			(=)	\$27,320,907,226

Exemptions

(HS Assd 8,684,404,512)

(HS) Homestead Local (112088)	(+)	\$0		
(HS) Homestead State (112088)	(+)	\$0		
(O65) Over 65 Local (30849)	(+)	\$0		
(O65) Over 65 State (30849)	(+)	\$0		
(DP) Disabled Persons Local (6589)	(+)	\$0		
(DP) Disabled Persons State (6589)	(+)	\$0		
(DV) Disabled Vet (2805)	(+)	\$27,524,164		
(PC) Pollution Control (33)	(+)	\$62,210,076		
(HB366) House Bill 366 (82)	(+)	\$28,249		
(CHDO) CHDO Exemption (5)	(+)	\$6,181,048		
Total Exemptions	(=)	\$95,943,537	(-)	\$95,943,537
Net Taxable (Before Freeze)			(=)	\$27,224,963,689



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SST - South Texas School (Under ARB Review Totals)

Number of Properties: 15514

Land Totals

Land - Homesite	(+)	\$140,477,645		
Land - Non Homesite	(+)	\$1,117,818,985		
Land - Ag Market	(+)	\$701,491,656		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,959,788,286	(+)	\$1,959,788,286

Improvement Totals

Improvements - Homesite	(+)	\$321,349,564		
Improvements - Non Homesite	(+)	\$1,106,358,080		
Total Improvements	(=)	\$1,427,707,644	(+)	\$1,427,707,644

Other Totals

Personal Property (495)		\$169,523,812	(+)	\$169,523,812
Minerals (351)		\$58,173,700	(+)	\$58,173,700
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,615,193,442
Total Homestead Cap Adjustment (1245)				(-) \$25,812,510
Total Exempt Property (14)				(-) \$19,137,573

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$701,491,656		
Ag Use (1995)	(-)	\$36,980,382		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$664,511,274	(-)	\$664,511,274
Total Assessed			(=)	\$2,905,732,085

Exemptions

(HS Assd 424,973,314)

(HS) Homestead Local (2997)	(+)	\$0		
(HS) Homestead State (2997)	(+)	\$0		
(O65) Over 65 Local (729)	(+)	\$0		
(O65) Over 65 State (729)	(+)	\$0		
(DP) Disabled Persons Local (96)	(+)	\$0		
(DP) Disabled Persons State (96)	(+)	\$0		
(DV) Disabled Vet (103)	(+)	\$951,000		
(HB366) House Bill 366 (1)	(+)	\$285		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$4,019,399	(-)	\$4,019,399
Net Taxable (Before Freeze)			(=)	\$2,901,712,686



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SVV - Valley View Isd (ARB Approved Totals)

Number of Properties: 5491

Land Totals

Land - Homesite	(+)	\$38,126,967		
Land - Non Homesite	(+)	\$139,121,880		
Land - Ag Market	(+)	\$49,474,361		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$226,723,208	(+)	\$226,723,208

Improvement Totals

Improvements - Homesite	(+)	\$113,833,389		
Improvements - Non Homesite	(+)	\$195,980,304		
Total Improvements	(=)	\$309,813,693	(+)	\$309,813,693

Other Totals

Personal Property (344)		\$33,292,204	(+)	\$33,292,204
Minerals (107)		\$5,501,710	(+)	\$5,501,710
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$575,330,815
Total Homestead Cap Adjustment (73)				(-) \$1,169,651
Total Exempt Property (93)				(-) \$82,559,644

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$49,474,361		
Ag Use (113)	(-)	\$901,298		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$48,573,063	(-)	\$48,573,063
Total Assessed			(=)	\$443,028,457

Exemptions

(HS Assd 149,264,028)

(HS) Homestead Local (2009)	(+)	\$0		
(HS) Homestead State (2009)	(+)	\$29,947,392		
(O65) Over 65 Local (265)	(+)	\$0		
(O65) Over 65 State (265)	(+)	\$2,536,046		
(DP) Disabled Persons Local (95)	(+)	\$0		
(DP) Disabled Persons State (95)	(+)	\$904,444		
(DV) Disabled Vet (13)	(+)	\$119,500		
(HB366) House Bill 366 (7)	(+)	\$1,545		
(PC) Pollution Control (1)	(+)	\$54,420		
Total Exemptions	(=)	\$33,563,347	(-)	\$33,563,347
Net Taxable (Before Freeze)			(=)	\$409,465,110

**** O65 Freeze Totals

Freeze Assessed	\$14,802,054
Freeze Taxable	\$8,706,807
Freeze Ceiling (250)	\$74,535.97

**** O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$400,758,303

*** DP Freeze Totals

Freeze Assessed \$5,938,238
Freeze Taxable \$3,646,349
Freeze Ceiling (94) \$36,772.78

*** 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) (=) \$397,111,954



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SVV - Valley View Isd (Under ARB Review Totals)

Number of Properties: 98

Land Totals

Land - Homesite	(+)	\$436,906		
Land - Non Homesite	(+)	\$6,720,859		
Land - Ag Market	(+)	\$5,747,335		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$12,905,100	(+)	\$12,905,100

Improvement Totals

Improvements - Homesite	(+)	\$785,106		
Improvements - Non Homesite	(+)	\$9,672,985		
Total Improvements	(=)	\$10,458,091	(+)	\$10,458,091

Other Totals

Personal Property (7)		\$1,684,320	(+)	\$1,684,320
Minerals (12)		\$517,010	(+)	\$517,010
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$25,564,521
Total Homestead Cap Adjustment (3)				(-) \$94,422
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$5,747,335		
Ag Use (6)	(-)	\$42,646		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$5,704,689		(-) \$5,704,689
Total Assessed				(=) \$19,765,410

Exemptions

(HS Assd 1,127,590)

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$165,000		
(O65) Over 65 Local (2)	(+)	\$0		
(O65) Over 65 State (2)	(+)	\$20,000		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$20,000		
(HB366) House Bill 366 (1)	(+)	\$294		
Total Exemptions	(=)	\$205,294		(-) \$205,294
Net Taxable (Before Freeze)				(=) \$19,560,116

**** O65 Freeze Totals

Freeze Assessed	\$325,018
Freeze Taxable	\$275,018
Freeze Ceiling (2)	\$2,683.36

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$19,285,098

*** DP Freeze Totals

Freeze Assessed	\$81,027
Freeze Taxable	\$56,027
Freeze Ceiling (1)	\$680.47

*** 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) (=) \$19,229,071



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SWL - Weslaco Isd (ARB Approved Totals)

Number of Properties: 29893

Land Totals

Land - Homesite	(+)	\$220,807,506		
Land - Non Homesite	(+)	\$567,918,051		
Land - Ag Market	(+)	\$185,587,362		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$974,312,919	(+)	\$974,312,919

Improvement Totals

Improvements - Homesite	(+)	\$490,453,006		
Improvements - Non Homesite	(+)	\$821,883,042		
Total Improvements	(=)	\$1,312,336,048	(+)	\$1,312,336,048

Other Totals

Personal Property (1343)		\$206,218,340	(+)	\$206,218,340
Minerals (828)		\$44,120,180	(+)	\$44,120,180
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,536,987,487
Total Homestead Cap Adjustment (1915)				(-) \$17,406,814
Total Exempt Property (702)				(-) \$394,984,303

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$185,587,362		
Ag Use (1125)	(-)	\$5,906,412		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$179,680,950	(-)	\$179,680,950
Total Assessed			(=)	\$1,944,915,420

Exemptions

(HS Assd 680,708,047)

(HS) Homestead Local (10332)	(+)	\$0		
(HS) Homestead State (10332)	(+)	\$152,011,358		
(O65) Over 65 Local (3184)	(+)	\$0		
(O65) Over 65 State (3184)	(+)	\$26,258,567		
(DP) Disabled Persons Local (633)	(+)	\$0		
(DP) Disabled Persons State (633)	(+)	\$5,850,035		
(DV) Disabled Vet (239)	(+)	\$1,770,105		
(HB366) House Bill 366 (9)	(+)	\$2,963		
(PC) Pollution Control (1)	(+)	\$16,650		
Total Exemptions	(=)	\$185,909,678	(-)	\$185,909,678
Net Taxable (Before Freeze)			(=)	\$1,759,005,742

**** O65 Freeze Totals

Freeze Assessed	\$143,379,015
Freeze Taxable	\$72,898,034
Freeze Ceiling (3073)	\$492,266.60

**** 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: **6/8/2009 2:50:4**

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$1,686,107,708
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*** DP Freeze Totals

Freeze Assessed	\$31,896,875
Freeze Taxable	\$17,124,771
Freeze Ceiling (609)	\$152,216.98

*** 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)	(=)	\$1,668,982,937
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Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

SWL - Weslaco Isd (Under ARB Review Totals)

Number of Properties: 655

Land Totals

Land - Homesite	(+)	\$3,942,889		
Land - Non Homesite	(+)	\$40,691,102		
Land - Ag Market	(+)	\$3,096,005		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$47,729,996	(+)	\$47,729,996

Improvement Totals

Improvements - Homesite	(+)	\$9,343,113		
Improvements - Non Homesite	(+)	\$50,826,602		
Total Improvements	(=)	\$60,169,715	(+)	\$60,169,715

Other Totals

Personal Property (28)		\$7,404,427	(+)	\$7,404,427
Minerals (9)		\$793,510	(+)	\$793,510
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$116,097,648
Total Homestead Cap Adjustment (32)				(-) \$317,156
Total Exempt Property (2)				(-) \$7,192,320

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,096,005		
Ag Use (14)	(-)	\$86,366		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,009,639	(-)	\$3,009,639
Total Assessed			(=)	\$105,578,533

Exemptions

(HS Assd 12,542,878)

(HS) Homestead Local (100)	(+)	\$0		
(HS) Homestead State (100)	(+)	\$1,481,010		
(O65) Over 65 Local (11)	(+)	\$0		
(O65) Over 65 State (11)	(+)	\$107,533		
(DP) Disabled Persons Local (4)	(+)	\$0		
(DP) Disabled Persons State (4)	(+)	\$33,333		
(DV) Disabled Vet (2)	(+)	\$12,000		
Total Exemptions	(=)	\$1,633,876	(-)	\$1,633,876
Net Taxable (Before Freeze)			(=)	\$103,944,657

**** O65 Freeze Totals

Freeze Assessed	\$676,924
Freeze Taxable	\$426,924
Freeze Ceiling (10)	\$2,661.13

**** O65 Transfer Totals

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



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$103,517,733

*** DP Freeze Totals

Freeze Assessed	\$304,025
Freeze Taxable	\$220,692
Freeze Ceiling (4)	\$1,598.69

*** DP Transfer Totals

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

Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment) (=) \$103,297,041



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TCDN1 - City of Donna Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 112

Land Totals

Land - Homesite	(+)	\$235,747		
Land - Non Homesite	(+)	\$2,268,669		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,504,416	(+)	\$2,504,416

Improvement Totals

Improvements - Homesite	(+)	\$771,716		
Improvements - Non Homesite	(+)	\$968,157		
Total Improvements	(=)	\$1,739,873	(+)	\$1,739,873

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,244,289
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				(=) \$4,222,056

Exemptions

(HS Assd 1,007,463)

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$4,222,056



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TCDN1 - City of Donna Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 3

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$276,523		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$276,523	(+)	\$276,523

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$105,830		
Total Improvements	(=)	\$105,830	(+)	\$105,830

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$382,353
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				(=) \$382,353

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$382,353



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TCDN2 - City of Donna Tax Increment Zone 2 (ARB Approved Totals)

Number of Properties: 14

Land Totals

Land - Homesite	(+)	\$14,876		
Land - Non Homesite	(+)	\$228,857		
Land - Ag Market	(+)	\$176,625		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$420,358	(+)	\$420,358

Improvement Totals

Improvements - Homesite	(+)	\$125,140		
Improvements - Non Homesite	(+)	\$24,341		
Total Improvements	(=)	\$149,481	(+)	\$149,481

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$569,839
Total Homestead Cap Adjustment (0)				(-)
Total Exempt Property (2)				(-)

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$176,625		
Ag Use (5)	(-)	\$31,864		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$144,761		(-)
Total Assessed				(=)

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		(-)
Net Taxable (Before Freeze)				(=)



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TCDN2 - City of Donna Tax Increment Zone 2 (Under ARB Review Totals)

Number of Properties: 22

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$33,983		
Land - Ag Market	(+)	\$2,587,265		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,621,248	(+)	\$2,621,248

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$50,722		
Total Improvements	(=)	\$50,722	(+)	\$50,722

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,671,970
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,587,265		
Ag Use (19)	(-)	\$466,259		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,121,006	(-)	\$2,121,006
Total Assessed			(=)	\$550,964

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$550,964



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TCEB1 - Edinburg City Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 946

Land Totals

Land - Homesite	(+)	\$7,944,099		
Land - Non Homesite	(+)	\$44,405,780		
Land - Ag Market	(+)	\$8,870,999		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$61,220,878	(+)	\$61,220,878

Improvement Totals

Improvements - Homesite	(+)	\$30,616,072		
Improvements - Non Homesite	(+)	\$37,198,939		
Total Improvements	(=)	\$67,815,011	(+)	\$67,815,011

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$129,035,889
Total Homestead Cap Adjustment (9)				(-) \$93,239
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			(=)	\$108,251,198

Exemptions

(HS Assd 37,883,451)

(HS) Homestead Local (330)	(+)	\$0		
(HS) Homestead State (330)	(+)	\$0		
(O65) Over 65 Local (18)	(+)	\$0		
(O65) Over 65 State (18)	(+)	\$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)			(=)	\$108,204,198



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TCEB1 - Edinburg City Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 40

Land Totals

Land - Homesite	(+)	\$420,502		
Land - Non Homesite	(+)	\$1,326,429		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,746,931	(+)	\$1,746,931

Improvement Totals

Improvements - Homesite	(+)	\$1,833,478		
Improvements - Non Homesite	(+)	\$2,214,298		
Total Improvements	(=)	\$4,047,776	(+)	\$4,047,776

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$5,794,707
Total Homestead Cap Adjustment (2)				(-) \$11,644
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			(=)	\$5,783,063

Exemptions

(HS Assd 2,242,336)

(HS) Homestead Local (17)	(+)	\$0		
(HS) Homestead State (17)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$5,783,063



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TCEB2 - Edinburg City Tax Increment Zone 2 (ARB Approved Totals)

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: 6/8/2009 2:50:4

TCHD1 - City of Hidalgo Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 466

Land Totals

Land - Homesite	(+)	\$1,986,909		
Land - Non Homesite	(+)	\$23,713,298		
Land - Ag Market	(+)	\$9,962,051		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$35,662,258	(+)	\$35,662,258

Improvement Totals

Improvements - Homesite	(+)	\$6,452,802		
Improvements - Non Homesite	(+)	\$51,814,205		
Total Improvements	(=)	\$58,267,007	(+)	\$58,267,007

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$93,929,265
Total Homestead Cap Adjustment (3)				(-) \$56,829
Total Exempt Property (41)				(-) \$15,487,061

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$9,962,051		
Ag Use (26)	(-)	\$134,838		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$9,827,213	(-)	\$9,827,213
Total Assessed			(=)	\$68,558,162

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)			(=)	\$68,558,162



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TCHD1 - City of Hidalgo Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 18

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$866,688		
Land - Ag Market	(+)	\$1,602,455		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,469,143	(+)	\$2,469,143

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$3,729,719		
Total Improvements	(=)	\$3,729,719	(+)	\$3,729,719

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$6,198,862
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,602,455		
Ag Use (3)	(-)	\$6,373		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,596,082	(-)	\$1,596,082
Total Assessed			(=)	\$4,602,780

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$4,602,780



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TCPN1 - PENITAS TAX INCREMENT ZONE 1 (ARB Approved Totals)

Number of Properties: 112

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$3,385,192		
Land - Ag Market	(+)	\$2,670,411		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$6,055,603	(+)	\$6,055,603

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$1,030,934		
Total Improvements	(=)	\$1,030,934	(+)	\$1,030,934

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$7,086,537
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			(=)	\$4,459,164

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$4,459,164



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TCPN1 - PENITAS TAX INCREMENT ZONE 1 (Under ARB Review Totals)

Number of Properties: 3

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$2,799,275		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,799,275	(+)	\$2,799,275

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$5,053,230		
Total Improvements	(=)	\$5,053,230	(+)	\$5,053,230

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$7,852,505
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$7,852,505

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$7,852,505



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THCDN1 - COUNTY - City of Donna Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 112

Land Totals

Land - Homesite	(+)	\$235,747		
Land - Non Homesite	(+)	\$2,268,669		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,504,416	(+)	\$2,504,416

Improvement Totals

Improvements - Homesite	(+)	\$771,716		
Improvements - Non Homesite	(+)	\$968,157		
Total Improvements	(=)	\$1,739,873	(+)	\$1,739,873

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$4,244,289
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			(=)	\$4,222,056

Exemptions

(HS Assd 1,007,463)

(HS) Homestead Local (11)	(+)	\$0		
(HS) Homestead State (11)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$4,222,056



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THCDN1 - COUNTY - City of Donna Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 3

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$276,523		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$276,523	(+)	\$276,523

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$105,830		
Total Improvements	(=)	\$105,830	(+)	\$105,830

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$382,353
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			(=)	\$382,353

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$382,353



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THCDN2 - COUNTY - City of Donna Tax Increment Zone 2 (ARB Approved Totals)

Number of Properties: 14

Land Totals

Land - Homesite	(+)	\$14,876		
Land - Non Homesite	(+)	\$228,857		
Land - Ag Market	(+)	\$176,625		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$420,358	(+)	\$420,358

Improvement Totals

Improvements - Homesite	(+)	\$125,140		
Improvements - Non Homesite	(+)	\$24,341		
Total Improvements	(=)	\$149,481	(+)	\$149,481

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$569,839
Total Homestead Cap Adjustment (0)				(-)
Total Exempt Property (2)				(-)

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$176,625		
Ag Use (5)	(-)	\$31,864		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$144,761		(-)
Total Assessed				(=)

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		(-)
Net Taxable (Before Freeze)				(=)



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THCDN2 - COUNTY - City of Donna Tax Increment Zone 2 (Under ARB Review Totals)

Number of Properties: 22

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$33,983		
Land - Ag Market	(+)	\$2,587,265		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,621,248	(+)	\$2,621,248

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$50,722		
Total Improvements	(=)	\$50,722	(+)	\$50,722

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$2,671,970
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,587,265		
Ag Use (19)	(-)	\$466,259		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,121,006	(-)	\$2,121,006
Total Assessed			(=)	\$550,964

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$550,964



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THCEB1 - County-Edinburg City Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 946

Land Totals

Land - Homesite	(+)	\$7,944,099		
Land - Non Homesite	(+)	\$44,405,780		
Land - Ag Market	(+)	\$8,870,999		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$61,220,878	(+)	\$61,220,878

Improvement Totals

Improvements - Homesite	(+)	\$30,616,072		
Improvements - Non Homesite	(+)	\$37,198,939		
Total Improvements	(=)	\$67,815,011	(+)	\$67,815,011

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$129,035,889
Total Homestead Cap Adjustment (9)				(-) \$93,239
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			(=)	\$108,251,198

Exemptions

(HS Assd 37,883,451)

(HS) Homestead Local (330)	(+)	\$0		
(HS) Homestead State (330)	(+)	\$0		
(O65) Over 65 Local (18)	(+)	\$0		
(O65) Over 65 State (18)	(+)	\$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)			(=)	\$108,204,198



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THCEB1 - County-Edinburg City Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 40

Land Totals

Land - Homesite	(+)	\$420,502		
Land - Non Homesite	(+)	\$1,326,429		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,746,931	(+)	\$1,746,931

Improvement Totals

Improvements - Homesite	(+)	\$1,833,478		
Improvements - Non Homesite	(+)	\$2,214,298		
Total Improvements	(=)	\$4,047,776	(+)	\$4,047,776

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$5,794,707
Total Homestead Cap Adjustment (2)				(-) \$11,644
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				(=) \$5,783,063

Exemptions

(HS Assd 2,242,336)

(HS) Homestead Local (17)	(+)	\$0		
(HS) Homestead State (17)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$5,783,063



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THCHD1 - COUNTY - City of Hidalgo Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 463

Land Totals

Land - Homesite	(+)	\$1,986,909		
Land - Non Homesite	(+)	\$23,655,935		
Land - Ag Market	(+)	\$9,962,051		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$35,604,895	(+)	\$35,604,895

Improvement Totals

Improvements - Homesite	(+)	\$6,452,802		
Improvements - Non Homesite	(+)	\$51,552,273		
Total Improvements	(=)	\$58,005,075	(+)	\$58,005,075

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$93,609,970
Total Homestead Cap Adjustment (3)				(-) \$56,829
Total Exempt Property (41)				(-) \$15,487,061

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$9,962,051		
Ag Use (26)	(-)	\$134,838		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$9,827,213	(-)	\$9,827,213
Total Assessed			(=)	\$68,238,867

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)			(=)	\$68,238,867



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THCHD1 - COUNTY - City of Hidalgo Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 18

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$866,688		
Land - Ag Market	(+)	\$1,602,455		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,469,143	(+)	\$2,469,143

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$3,729,719		
Total Improvements	(=)	\$3,729,719	(+)	\$3,729,719

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$6,198,862
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,602,455		
Ag Use (3)	(-)	\$6,373		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$1,596,082	(-)	\$1,596,082
Total Assessed			(=)	\$4,602,780

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$4,602,780



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1 (ARB Approved Totals)

Number of Properties: 112

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$3,385,192		
Land - Ag Market	(+)	\$2,670,411		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$6,055,603	(+)	\$6,055,603

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$1,030,934		
Total Improvements	(=)	\$1,030,934	(+)	\$1,030,934

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$7,086,537
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			(=)	\$4,459,164

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$4,459,164



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THCPN1 - COUNTY - PENITAS TAX INCREMENT ZONE 1 (Under ARB Review Totals)

Number of Properties: 3

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$2,799,275		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$2,799,275	(+)	\$2,799,275

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$5,053,230		
Total Improvements	(=)	\$5,053,230	(+)	\$5,053,230

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$7,852,505
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0		(-) \$0
Total Assessed				(=) \$7,852,505

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$7,852,505



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THMC1 - COUNTY - Mercedes Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 459

Land Totals

Land - Homesite	(+)	\$306,594		
Land - Non Homesite	(+)	\$18,323,754		
Land - Ag Market	(+)	\$13,175,931		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$31,806,279	(+)	\$31,806,279

Improvement Totals

Improvements - Homesite	(+)	\$1,017,069		
Improvements - Non Homesite	(+)	\$9,380,166		
Total Improvements	(=)	\$10,397,235	(+)	\$10,397,235

Other Totals

Personal Property (1)		\$244,992	(+)	\$244,992
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$42,448,506
Total Homestead Cap Adjustment (2)				(-) \$19,251
Total Exempt Property (15)				(-) \$7,638,673

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$13,175,931		
Ag Use (30)	(-)	\$230,865		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$12,945,066		(-) \$12,945,066
Total Assessed				(=) \$21,845,516

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)				(=) \$21,845,516



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THMC1 - COUNTY - Mercedes Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 19

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$6,391,263		
Land - Ag Market	(+)	\$3,455,745		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$9,847,008	(+)	\$9,847,008

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$1,506,989		
Total Improvements	(=)	\$1,506,989	(+)	\$1,506,989

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$11,353,997
Total Homestead Cap Adjustment (0)				(-)
Total Exempt Property (0)				(-)

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,455,745		
Ag Use (9)	(-)	\$87,785		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,367,960	(-)	\$3,367,960
Total Assessed			(=)	\$7,986,037

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$7,986,037



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

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

Number of Properties: 1863

Land Totals

Land - Homesite	(+)	\$17,224,962		
Land - Non Homesite	(+)	\$155,643,048		
Land - Ag Market	(+)	\$52,585,792		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$225,453,802	(+)	\$225,453,802

Improvement Totals

Improvements - Homesite	(+)	\$50,624,388		
Improvements - Non Homesite	(+)	\$151,943,169		
Total Improvements	(=)	\$202,567,557	(+)	\$202,567,557

Other Totals

Personal Property (2)		\$218,803	(+)	\$218,803
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$428,240,162
Total Homestead Cap Adjustment (40)				(-) \$1,336,535
Total Exempt Property (115)				(-) \$37,312,203

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$52,585,792		
Ag Use (77)	(-)	\$1,062,970		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$51,522,822		(-) \$51,522,822
Total Assessed				(=) \$338,068,602

Exemptions

(HS Assd 65,947,403)

(HS) Homestead Local (437)	(+)	\$0		
(HS) Homestead State (437)	(+)	\$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)				(=) \$337,162,766



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

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

Number of Properties: 344

Land Totals

Land - Homesite	(+)	\$1,084,141		
Land - Non Homesite	(+)	\$23,244,183		
Land - Ag Market	(+)	\$6,848,140		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$31,176,464	(+)	\$31,176,464

Improvement Totals

Improvements - Homesite	(+)	\$2,881,964		
Improvements - Non Homesite	(+)	\$25,705,122		
Total Improvements	(=)	\$28,587,086	(+)	\$28,587,086

Other Totals

Personal Property (1)		\$209,761	(+)	\$209,761
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$59,973,311
Total Homestead Cap Adjustment (5)				(-) \$30,225
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,848,140		
Ag Use (13)	(-)	\$166,746		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,681,394	(-)	\$6,681,394
Total Assessed			(=)	\$53,261,692

Exemptions

(HS Assd 3,851,078)

(HS) Homestead Local (17)	(+)	\$0		
(HS) Homestead State (17)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$15,000		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$15,000	(-)	\$15,000
Net Taxable (Before Freeze)			(=)	\$53,246,692



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

THMS2 - COUNTY - Mission Tax Increment Zone 2 (ARB Approved Totals)

Number of Properties: 7

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$129,837		
Land - Ag Market	(+)	\$868,600		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$998,437	(+)	\$998,437

Improvement Totals

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

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$998,437
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (2)				(-) \$129,837

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$868,600		
Ag Use (5)	(-)	\$36,394		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$832,206		(-) \$832,206
Total Assessed				(=) \$36,394

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$36,394



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TMC1 - Mercedes Tax Increment Zone 1 (ARB Approved Totals)

Number of Properties: 459

Land Totals

Land - Homesite	(+)	\$306,594		
Land - Non Homesite	(+)	\$18,323,754		
Land - Ag Market	(+)	\$13,175,931		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$31,806,279	(+)	\$31,806,279

Improvement Totals

Improvements - Homesite	(+)	\$1,017,069		
Improvements - Non Homesite	(+)	\$9,380,166		
Total Improvements	(=)	\$10,397,235	(+)	\$10,397,235

Other Totals

Personal Property (1)		\$244,992	(+)	\$244,992
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$42,448,506
Total Homestead Cap Adjustment (2)				(-) \$19,251
Total Exempt Property (15)				(-) \$7,638,673

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$13,175,931		
Ag Use (30)	(-)	\$230,865		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$12,945,066		(-) \$12,945,066
Total Assessed				(=) \$21,845,516

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)				(=) \$21,845,516



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TMC1 - Mercedes Tax Increment Zone 1 (Under ARB Review Totals)

Number of Properties: 19

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$6,391,263		
Land - Ag Market	(+)	\$3,455,745		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$9,847,008	(+)	\$9,847,008

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$1,506,989		
Total Improvements	(=)	\$1,506,989	(+)	\$1,506,989

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$11,353,997
Total Homestead Cap Adjustment (0)				(-)
Total Exempt Property (0)				(-)

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$3,455,745		
Ag Use (9)	(-)	\$87,785		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,367,960	(-)	\$3,367,960
Total Assessed			(=)	\$7,986,037

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$7,986,037



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TML - Mcallen Pub Imp Dist (ARB Approved Totals)

Number of Properties: 260

Land Totals

Land - Homesite	(+)	\$15,288		
Land - Non Homesite	(+)	\$18,076,802		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$18,092,090	(+)	\$18,092,090

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$37,076,665		
Total Improvements	(=)	\$37,076,665	(+)	\$37,076,665

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$55,168,755
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			(=)	\$41,594,175

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$41,594,175



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

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

Number of Properties: 43

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$3,206,096		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,206,096	(+)	\$3,206,096

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$6,570,964		
Total Improvements	(=)	\$6,570,964	(+)	\$6,570,964

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$9,777,060
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$0	(-)	\$0
Total Assessed			(=)	\$9,777,060

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$9,777,060



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

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

Number of Properties: 1

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$92,396		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$92,396	(+)	\$92,396

Improvement Totals

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

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$92,396
Total Homestead Cap Adjustment (0)				(-) \$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: 6/8/2009 2:50:4

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

Number of Properties: 1862

Land Totals

Land - Homesite	(+)	\$17,224,962		
Land - Non Homesite	(+)	\$155,550,652		
Land - Ag Market	(+)	\$52,585,792		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$225,361,406	(+)	\$225,361,406

Improvement Totals

Improvements - Homesite	(+)	\$50,624,388		
Improvements - Non Homesite	(+)	\$151,943,169		
Total Improvements	(=)	\$202,567,557	(+)	\$202,567,557

Other Totals

Personal Property (2)		\$218,803	(+)	\$218,803
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$428,147,766
Total Homestead Cap Adjustment (40)				(-) \$1,336,535
Total Exempt Property (115)				(-) \$37,312,203

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$52,585,792		
Ag Use (77)	(-)	\$1,062,970		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$51,522,822		(-) \$51,522,822
Total Assessed				(=) \$337,976,206

Exemptions

(HS Assd 65,947,403)

(HS) Homestead Local (437)	(+)	\$0		
(HS) Homestead State (437)	(+)	\$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)				(=) \$337,335,370



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

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

Number of Properties: 344

Land Totals

Land - Homesite	(+)	\$1,084,141		
Land - Non Homesite	(+)	\$23,244,183		
Land - Ag Market	(+)	\$6,848,140		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$31,176,464	(+)	\$31,176,464

Improvement Totals

Improvements - Homesite	(+)	\$2,881,964		
Improvements - Non Homesite	(+)	\$25,705,122		
Total Improvements	(=)	\$28,587,086	(+)	\$28,587,086

Other Totals

Personal Property (1)		\$209,761	(+)	\$209,761
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$59,973,311
Total Homestead Cap Adjustment (5)				(-) \$30,225
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$6,848,140		
Ag Use (13)	(-)	\$166,746		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$6,681,394	(-)	\$6,681,394
Total Assessed			(=)	\$53,261,692

Exemptions

(HS Assd 3,851,078)

(HS) Homestead Local (17)	(+)	\$0		
(HS) Homestead State (17)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$10,000		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$10,000	(-)	\$10,000
Net Taxable (Before Freeze)			(=)	\$53,251,692



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

TMS2 - Mission Tax Increment Zone 2 (ARB Approved Totals)

Number of Properties: 7

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$129,837		
Land - Ag Market	(+)	\$868,600		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$998,437	(+)	\$998,437

Improvement Totals

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

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$998,437
Total Homestead Cap Adjustment (0)				(-)
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: 6/8/2009 2:50:4

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

Number of Properties: 4345

Land Totals

Land - Homesite	(+)	\$24,558,212		
Land - Non Homesite	(+)	\$99,582,124		
Land - Ag Market	(+)	\$174,197,375		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$298,337,711	(+)	\$298,337,711

Improvement Totals

Improvements - Homesite	(+)	\$43,775,052		
Improvements - Non Homesite	(+)	\$145,841,062		
Total Improvements	(=)	\$189,616,114	(+)	\$189,616,114

Other Totals

Personal Property (32)		\$2,926,053	(+)	\$2,926,053
Minerals (780)		\$29,536,830	(+)	\$29,536,830
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$520,416,708
Total Homestead Cap Adjustment (304)				(-) \$4,273,559
Total Exempt Property (156)				(-) \$111,367,301

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$174,197,375		
Ag Use (1160)	(-)	\$9,513,673		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$164,683,702	(-)	\$164,683,702
Total Assessed			(=)	\$240,092,146

Exemptions

(HS Assd 63,211,926)

(HS) Homestead Local (871)	(+)	\$0		
(HS) Homestead State (871)	(+)	\$0		
(O65) Over 65 Local (302)	(+)	\$0		
(O65) Over 65 State (302)	(+)	\$0		
(DP) Disabled Persons Local (45)	(+)	\$0		
(DP) Disabled Persons State (45)	(+)	\$0		
(DV) Disabled Vet (30)	(+)	\$278,290		
(FP) Freeport (1)	(+)	\$22,130		
Total Exemptions	(=)	\$300,420	(-)	\$300,420
Net Taxable (Before Freeze)			(=)	\$239,791,726



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

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

Number of Properties: 138

Land Totals

Land - Homesite	(+)	\$680,111		
Land - Non Homesite	(+)	\$8,422,095		
Land - Ag Market	(+)	\$18,430,115		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$27,532,321	(+)	\$27,532,321

Improvement Totals

Improvements - Homesite	(+)	\$1,703,667		
Improvements - Non Homesite	(+)	\$11,276,182		
Total Improvements	(=)	\$12,979,849	(+)	\$12,979,849

Other Totals

Personal Property (1)		\$405,987	(+)	\$405,987
Minerals (6)		\$60,980	(+)	\$60,980
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$40,979,137
Total Homestead Cap Adjustment (7)				(-) \$132,408
Total Exempt Property (1)				(-) \$2,915,373

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$18,430,115		
Ag Use (62)	(-)	\$830,097		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$17,600,018		(-) \$17,600,018
Total Assessed				(=) \$20,331,338

Exemptions

(HS Assd 2,177,298)

(HS) Homestead Local (16)	(+)	\$0		
(HS) Homestead State (16)	(+)	\$0		
(O65) Over 65 Local (6)	(+)	\$0		
(O65) Over 65 State (6)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$20,331,338



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

W06 - Engleman Irrg Water District (ARB Approved Totals)

Number of Properties: 734

Land Totals

Land - Homesite	(+)	\$1,546,319		
Land - Non Homesite	(+)	\$9,434,955		
Land - Ag Market	(+)	\$21,301,033		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$32,282,307	(+)	\$32,282,307

Improvement Totals

Improvements - Homesite	(+)	\$4,031,724		
Improvements - Non Homesite	(+)	\$6,265,546		
Total Improvements	(=)	\$10,297,270	(+)	\$10,297,270

Other Totals

Personal Property (7)		\$2,455,314	(+)	\$2,455,314
Minerals (235)		\$6,136,980	(+)	\$6,136,980
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$51,171,871
Total Homestead Cap Adjustment (33)				(-) \$262,376
Total Exempt Property (20)				(-) \$1,474,342

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$21,301,033		
Ag Use (202)	(-)	\$1,450,140		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$19,850,893		(-) \$19,850,893
Total Assessed				(=) \$29,584,260

Exemptions

(HS Assd 5,089,515)

(HS) Homestead Local (79)	(+)	\$766,327		
(HS) Homestead State (79)	(+)	\$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	(=)	\$980,730		(-) \$980,730
Net Taxable (Before Freeze)				(=) \$28,603,530



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

W06 - Engleman Irrg Water District (Under ARB Review Totals)

Number of Properties: 64

Land Totals

Land - Homesite	(+)	\$64,380		
Land - Non Homesite	(+)	\$1,562,757		
Land - Ag Market	(+)	\$17,001,430		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$18,628,567	(+)	\$18,628,567

Improvement Totals

Improvements - Homesite	(+)	\$375,743		
Improvements - Non Homesite	(+)	\$585,895		
Total Improvements	(=)	\$961,638	(+)	\$961,638

Other Totals

Personal Property (1)		\$5,398,916	(+)	\$5,398,916
Minerals (3)		\$20,220	(+)	\$20,220
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$25,009,341
Total Homestead Cap Adjustment (2)				(-) \$89,931
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$17,001,430		
Ag Use (37)	(-)	\$1,106,416		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$15,895,014	(-)	\$15,895,014
Total Assessed			(=)	\$9,024,396

Exemptions

(HS Assd 329,017)

(HS) Homestead Local (2)	(+)	\$20,000		
(HS) Homestead State (2)	(+)	\$0		
Total Exemptions	(=)	\$20,000	(-)	\$20,000
Net Taxable (Before Freeze)			(=)	\$9,004,396



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

W09 - Hidalgo & Cameron Irrg District #9 (ARB Approved Totals)

Number of Properties: 9129

Land Totals

Land - Homesite	(+)	\$29,075,834		
Land - Non Homesite	(+)	\$198,130,534		
Land - Ag Market	(+)	\$346,943,426		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$574,149,794	(+)	\$574,149,794

Improvement Totals

Improvements - Homesite	(+)	\$86,656,870		
Improvements - Non Homesite	(+)	\$258,062,695		
Total Improvements	(=)	\$344,719,565	(+)	\$344,719,565

Other Totals

Personal Property (267)		\$87,158,444	(+)	\$87,158,444
Minerals (1047)		\$44,098,310	(+)	\$44,098,310
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$1,050,126,113
Total Homestead Cap Adjustment (177)				(-) \$3,240,012
Total Exempt Property (299)				(-) \$108,342,474

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$346,943,426		
Ag Use (2370)	(-)	\$18,692,879		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$328,250,547	(-)	\$328,250,547
Total Assessed			(=)	\$610,293,080

Exemptions

(HS Assd 111,473,607)

(HS) Homestead Local (1255)	(+)	\$0		
(HS) Homestead State (1255)	(+)	\$0		
(O65) Over 65 Local (256)	(+)	\$0		
(O65) Over 65 State (256)	(+)	\$0		
(DP) Disabled Persons Local (62)	(+)	\$0		
(DP) Disabled Persons State (62)	(+)	\$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)			(=)	\$601,661,090



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

W09 - Hidalgo & Cameron Irrg District #9 (Under ARB Review Totals)

Number of Properties: 418

Land Totals

Land - Homesite	(+)	\$1,046,838		
Land - Non Homesite	(+)	\$17,595,038		
Land - Ag Market	(+)	\$15,459,014		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$34,100,890	(+)	\$34,100,890

Improvement Totals

Improvements - Homesite	(+)	\$2,944,094		
Improvements - Non Homesite	(+)	\$22,659,661		
Total Improvements	(=)	\$25,603,755	(+)	\$25,603,755

Other Totals

Personal Property (12)		\$4,725,841	(+)	\$4,725,841
Minerals (15)		\$375,120	(+)	\$375,120
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$64,805,606
Total Homestead Cap Adjustment (11)				(-) \$355,072
Total Exempt Property (1)				(-) \$6,392,927

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$15,459,014		
Ag Use (81)	(-)	\$696,757		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$14,762,257		(-) \$14,762,257
Total Assessed				(=) \$43,295,350

Exemptions

(HS Assd 3,622,455)

(HS) Homestead Local (29)	(+)	\$0		
(HS) Homestead State (29)	(+)	\$0		
(O65) Over 65 Local (7)	(+)	\$0		
(O65) Over 65 State (7)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
Total Exemptions	(=)	\$12,000		(-) \$12,000
Net Taxable (Before Freeze)				(=) \$43,283,350



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

W14 - United Irr Wtr Dist (ARB Approved Totals)

Number of Properties: 27337

Land Totals

Land - Homesite	(+)	\$308,246,620		
Land - Non Homesite	(+)	\$673,133,184		
Land - Ag Market	(+)	\$287,889,272		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$1,269,269,076	(+)	\$1,269,269,076

Improvement Totals

Improvements - Homesite	(+)	\$856,747,244		
Improvements - Non Homesite	(+)	\$869,934,276		
Total Improvements	(=)	\$1,726,681,520	(+)	\$1,726,681,520

Other Totals

Personal Property (1040)		\$142,744,335	(+)	\$142,744,335
Minerals (112)		\$15,039,360	(+)	\$15,039,360
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,153,734,291
Total Homestead Cap Adjustment (1220)				(-) \$18,090,525
Total Exempt Property (525)				(-) \$276,580,907

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$287,889,272		
Ag Use (1376)	(-)	\$5,212,084		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$282,677,188	(-)	\$282,677,188
Total Assessed			(=)	\$2,576,385,671

Exemptions

(HS Assd 1,124,021,266)

(HS) Homestead Local (10317)	(+)	\$0		
(HS) Homestead State (10317)	(+)	\$0		
(O65) Over 65 Local (2148)	(+)	\$0		
(O65) Over 65 State (2148)	(+)	\$0		
(DP) Disabled Persons Local (554)	(+)	\$0		
(DP) Disabled Persons State (554)	(+)	\$0		
(DV) Disabled Vet (274)	(+)	\$2,552,272		
(HB366) House Bill 366 (11)	(+)	\$2,957		
(PC) Pollution Control (1)	(+)	\$11,400		
Total Exemptions	(=)	\$2,566,629	(-)	\$2,566,629
Net Taxable (Before Freeze)			(=)	\$2,573,819,042



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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W14 - United Irr Wtr Dist (Under ARB Review Totals)

Number of Properties: 862

Land Totals

Land - Homesite	(+)	\$13,366,626		
Land - Non Homesite	(+)	\$64,485,658		
Land - Ag Market	(+)	\$17,794,633		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$95,646,917	(+)	\$95,646,917

Improvement Totals

Improvements - Homesite	(+)	\$35,555,588		
Improvements - Non Homesite	(+)	\$88,030,935		
Total Improvements	(=)	\$123,586,523	(+)	\$123,586,523

Other Totals

Personal Property (30)		\$7,112,432	(+)	\$7,112,432
Minerals (4)		\$92,760	(+)	\$92,760
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$226,438,632
Total Homestead Cap Adjustment (81)				(-) \$1,659,788
Total Exempt Property (1)				(-) \$6,765,688

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$17,794,633		
Ag Use (64)	(-)	\$588,993		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$17,205,640		(-) \$17,205,640
Total Assessed				(=) \$200,807,516

Exemptions

(HS Assd 45,551,714)

(HS) Homestead Local (237)	(+)	\$0		
(HS) Homestead State (237)	(+)	\$0		
(O65) Over 65 Local (54)	(+)	\$0		
(O65) Over 65 State (54)	(+)	\$0		
(DP) Disabled Persons Local (6)	(+)	\$0		
(DP) Disabled Persons State (6)	(+)	\$0		
(DV) Disabled Vet (9)	(+)	\$66,500		
(CHDO) CHDO Exemption (2)	(+)	\$3,068,114		
Total Exemptions	(=)	\$3,134,614		(-) \$3,134,614
Net Taxable (Before Freeze)				(=) \$197,672,902



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

W15 - Santa Cruz Irr Wtr Dist 15 (ARB Approved Totals)

Number of Properties: 6108

Land Totals

Land - Homesite	(+)	\$45,966,770		
Land - Non Homesite	(+)	\$131,221,846		
Land - Ag Market	(+)	\$114,183,246		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$291,371,862	(+)	\$291,371,862

Improvement Totals

Improvements - Homesite	(+)	\$75,273,998		
Improvements - Non Homesite	(+)	\$67,264,414		
Total Improvements	(=)	\$142,538,412	(+)	\$142,538,412

Other Totals

Personal Property (73)		\$7,166,987	(+)	\$7,166,987
Minerals (150)		\$54,232,630	(+)	\$54,232,630
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$495,309,891
Total Homestead Cap Adjustment (803)				(-) \$8,614,809
Total Exempt Property (93)				(-) \$26,292,829

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$114,183,246		
Ag Use (655)	(-)	\$7,035,439		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$107,147,807	(-)	\$107,147,807
Total Assessed			(=)	\$353,254,446

Exemptions

(HS Assd 108,508,960)

(HS) Homestead Local (1826)	(+)	\$0		
(HS) Homestead State (1826)	(+)	\$0		
(O65) Over 65 Local (364)	(+)	\$0		
(O65) Over 65 State (364)	(+)	\$0		
(DP) Disabled Persons Local (162)	(+)	\$0		
(DP) Disabled Persons State (162)	(+)	\$0		
(DV) Disabled Vet (28)	(+)	\$278,500		
Total Exemptions	(=)	\$278,500	(-)	\$278,500
Net Taxable (Before Freeze)			(=)	\$352,975,946



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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W15 - Santa Cruz Irr Wtr Dist 15 (Under ARB Review Totals)

Number of Properties: 522

Land Totals

Land - Homesite	(+)	\$4,125,249		
Land - Non Homesite	(+)	\$27,372,807		
Land - Ag Market	(+)	\$43,231,304		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$74,729,360	(+)	\$74,729,360

Improvement Totals

Improvements - Homesite	(+)	\$4,083,183		
Improvements - Non Homesite	(+)	\$13,421,000		
Total Improvements	(=)	\$17,504,183	(+)	\$17,504,183

Other Totals

Personal Property (3)		\$4,159,118	(+)	\$4,159,118
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$96,392,661
Total Homestead Cap Adjustment (51)				(-) \$2,396,435
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$43,231,304		
Ag Use (146)	(-)	\$4,280,612		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$38,950,692		(-) \$38,950,692
Total Assessed				(=) \$55,045,534

Exemptions

(HS Assd 5,811,997)

(HS) Homestead Local (73)	(+)	\$0		
(HS) Homestead State (73)	(+)	\$0		
(O65) Over 65 Local (17)	(+)	\$0		
(O65) Over 65 State (17)	(+)	\$0		
(DP) Disabled Persons Local (4)	(+)	\$0		
(DP) Disabled Persons State (4)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$10,000		
(HB366) House Bill 366 (1)	(+)	\$285		
Total Exemptions	(=)	\$10,285		(-) \$10,285
Net Taxable (Before Freeze)				(=) \$55,035,249



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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W16 - Hidalgo Co Irr Dist 16 (ARB Approved Totals)

Number of Properties: 2964

Land Totals

Land - Homesite	(+)	\$5,933,526		
Land - Non Homesite	(+)	\$52,623,328		
Land - Ag Market	(+)	\$44,793,809		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$103,350,663	(+)	\$103,350,663

Improvement Totals

Improvements - Homesite	(+)	\$11,844,137		
Improvements - Non Homesite	(+)	\$22,054,070		
Total Improvements	(=)	\$33,898,207	(+)	\$33,898,207

Other Totals

Personal Property (15)		\$2,626,641	(+)	\$2,626,641
Minerals (714)		\$40,262,620	(+)	\$40,262,620
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$180,138,131
Total Homestead Cap Adjustment (166)				(-) \$883,579
Total Exempt Property (33)				(-) \$8,131,957

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$44,793,809		
Ag Use (626)	(-)	\$2,598,410		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$42,195,399	(-)	\$42,195,399
Total Assessed			(=)	\$128,927,196

Exemptions

(HS Assd 16,550,894)

(HS) Homestead Local (316)	(+)	\$0		
(HS) Homestead State (316)	(+)	\$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)			(=)	\$128,915,050



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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W16 - Hidalgo Co Irr Dist 16 (Under ARB Review Totals)

Number of Properties: 245

Land Totals

Land - Homesite	(+)	\$145,574		
Land - Non Homesite	(+)	\$4,413,264		
Land - Ag Market	(+)	\$13,966,662		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$18,525,500	(+)	\$18,525,500

Improvement Totals

Improvements - Homesite	(+)	\$400,079		
Improvements - Non Homesite	(+)	\$810,710		
Total Improvements	(=)	\$1,210,789	(+)	\$1,210,789

Other Totals

Personal Property (1)		\$331,321	(+)	\$331,321
Minerals (3)		\$521,910	(+)	\$521,910
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$20,589,520
Total Homestead Cap Adjustment (4)				(-) \$28,260
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$13,966,662		
Ag Use (170)	(-)	\$982,541		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$12,984,121	(-)	\$12,984,121
Total Assessed			(=)	\$7,577,139

Exemptions

(HS Assd 517,393)

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$7,577,139



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

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W18 - Hidalgo Water Impr Dist #18 (ARB Approved Totals)

Number of Properties: 82

Land Totals

Land - Homesite	(+)	\$160,291		
Land - Non Homesite	(+)	\$4,313,645		
Land - Ag Market	(+)	\$4,675,522		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$9,149,458	(+)	\$9,149,458

Improvement Totals

Improvements - Homesite	(+)	\$378,135		
Improvements - Non Homesite	(+)	\$2,831,345		
Total Improvements	(=)	\$3,209,480	(+)	\$3,209,480

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (22)		\$1,356,530	(+)	\$1,356,530
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$13,715,468
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (8)				(-) \$3,376,808

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,675,522		
Ag Use (7)	(-)	\$348,320		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$4,327,202		(-) \$4,327,202
Total Assessed				(=) \$6,011,458

Exemptions

(HS Assd 538,426)

(HS) Homestead Local (6)	(+)	\$0		
(HS) Homestead State (6)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
Total Exemptions	(=)	\$0		(-) \$0
Net Taxable (Before Freeze)				(=) \$6,011,458



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

W18 - Hidalgo Water Impr Dist #18 (Under ARB Review Totals)

Number of Properties: 116

Land Totals

Land - Homesite	(+)	\$34,082		
Land - Non Homesite	(+)	\$2,723,664		
Land - Ag Market	(+)	\$810,000		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$3,567,746	(+)	\$3,567,746

Improvement Totals

Improvements - Homesite	(+)	\$72,947		
Improvements - Non Homesite	(+)	\$338,120		
Total Improvements	(=)	\$411,067	(+)	\$411,067

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$3,978,813
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$810,000		
Ag Use (2)	(-)	\$28,283		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$781,717	(-)	\$781,717
Total Assessed			(=)	\$3,197,096

Exemptions

(HS Assd 107,029)

(HS) Homestead Local (1)	(+)	\$0		
(HS) Homestead State (1)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$3,197,096



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

W19 - Hidalgo Co Irr Dist 19 (ARB Approved Totals)

Number of Properties: 1452

Land Totals

Land - Homesite	(+)	\$20,009,601		
Land - Non Homesite	(+)	\$90,950,200		
Land - Ag Market	(+)	\$45,744,163		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$156,703,964	(+)	\$156,703,964

Improvement Totals

Improvements - Homesite	(+)	\$71,867,933		
Improvements - Non Homesite	(+)	\$195,553,516		
Total Improvements	(=)	\$267,421,449	(+)	\$267,421,449

Other Totals

Personal Property (127)		\$220,537,021	(+)	\$220,537,021
Minerals (20)		\$760,150	(+)	\$760,150
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$645,422,584
Total Homestead Cap Adjustment (15)				(-) \$214,893
Total Exempt Property (67)				(-) \$21,306,710

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$45,744,163		
Ag Use (93)	(-)	\$987,429		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$44,756,734	(-)	\$44,756,734
Total Assessed			(=)	\$579,144,247

Exemptions

(HS Assd 91,524,640)

(HS) Homestead Local (397)	(+)	\$0		
(HS) Homestead State (397)	(+)	\$0		
(O65) Over 65 Local (24)	(+)	\$0		
(O65) Over 65 State (24)	(+)	\$0		
(DP) Disabled Persons Local (9)	(+)	\$0		
(DP) Disabled Persons State (9)	(+)	\$0		
(DV) Disabled Vet (5)	(+)	\$42,000		
(FP) Freeport (23)	(+)	\$141,496,253		
Total Exemptions	(=)	\$141,538,253	(-)	\$141,538,253
Net Taxable (Before Freeze)			(=)	\$437,605,994



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

W19 - Hidalgo Co Irr Dist 19 (Under ARB Review Totals)

Number of Properties: 131

Land Totals

Land - Homesite	(+)	\$1,678,935		
Land - Non Homesite	(+)	\$10,528,235		
Land - Ag Market	(+)	\$214,600		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$12,421,770	(+)	\$12,421,770

Improvement Totals

Improvements - Homesite	(+)	\$5,280,016		
Improvements - Non Homesite	(+)	\$18,160,200		
Total Improvements	(=)	\$23,440,216	(+)	\$23,440,216

Other Totals

Personal Property (3)		\$2,049,044	(+)	\$2,049,044
Minerals (3)		\$16,090	(+)	\$16,090
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$37,927,120
Total Homestead Cap Adjustment (4)				(-) \$18,083
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$214,600		
Ag Use (1)	(-)	\$5,902		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$208,698	(-)	\$208,698
Total Assessed			(=)	\$37,700,339

Exemptions

(HS Assd 6,940,868)

(HS) Homestead Local (28)	(+)	\$0		
(HS) Homestead State (28)	(+)	\$0		
(O65) Over 65 Local (1)	(+)	\$0		
(O65) Over 65 State (1)	(+)	\$0		
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$37,700,339



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

WDL - Delta Lake Wtr Dist (ARB Approved Totals)

Number of Properties: 1906

Land Totals

Land - Homesite	(+)	\$3,989,065		
Land - Non Homesite	(+)	\$21,639,406		
Land - Ag Market	(+)	\$127,665,432		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$153,293,903	(+)	\$153,293,903

Improvement Totals

Improvements - Homesite	(+)	\$11,227,393		
Improvements - Non Homesite	(+)	\$11,308,833		
Total Improvements	(=)	\$22,536,226	(+)	\$22,536,226

Other Totals

Personal Property (22)		\$5,555,496	(+)	\$5,555,496
Minerals (134)		\$8,509,370	(+)	\$8,509,370
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$189,894,995
Total Homestead Cap Adjustment (66)				(-) \$889,223
Total Exempt Property (72)				(-) \$4,106,709

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$127,665,432		
Ag Use (1128)	(-)	\$11,308,411		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$116,357,021	(-)	\$116,357,021
Total Assessed			(=)	\$68,542,042

Exemptions

(HS Assd 13,128,643)

(HS) Homestead Local (179)	(+)	\$0		
(HS) Homestead State (179)	(+)	\$0		
(O65) Over 65 Local (37)	(+)	\$0		
(O65) Over 65 State (37)	(+)	\$0		
(DP) Disabled Persons Local (13)	(+)	\$0		
(DP) Disabled Persons State (13)	(+)	\$0		
(DV) Disabled Vet (7)	(+)	\$56,500		
(HB366) House Bill 366 (3)	(+)	\$691		
(FP) Freeport (1)	(+)	\$912,500		
Total Exemptions	(=)	\$969,691	(-)	\$969,691
Net Taxable (Before Freeze)			(=)	\$67,572,351



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

WDL - Delta Lake Wtr Dist (Under ARB Review Totals)

Number of Properties: 393

Land Totals

Land - Homesite	(+)	\$420,917		
Land - Non Homesite	(+)	\$5,029,580		
Land - Ag Market	(+)	\$30,752,595		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$36,203,092	(+)	\$36,203,092

Improvement Totals

Improvements - Homesite	(+)	\$1,408,148		
Improvements - Non Homesite	(+)	\$855,737		
Total Improvements	(=)	\$2,263,885	(+)	\$2,263,885

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (2)		\$20,820	(+)	\$20,820
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$38,487,797
Total Homestead Cap Adjustment (8)				(-) \$70,306
Total Exempt Property (1)				(-) \$17,699

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$30,752,595		
Ag Use (255)	(-)	\$2,650,449		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$28,102,146	(-)	\$28,102,146
Total Assessed			(=)	\$10,297,646

Exemptions

(HS Assd 1,758,759)

(HS) Homestead Local (17)	(+)	\$0		
(HS) Homestead State (17)	(+)	\$0		
(O65) Over 65 Local (8)	(+)	\$0		
(O65) Over 65 State (8)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$0		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (2)	(+)	\$22,000		
Total Exemptions	(=)	\$22,000	(-)	\$22,000
Net Taxable (Before Freeze)			(=)	\$10,275,646



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

WKEN - Kenedy County - Ground Water Conservation District (ARB Approved Totals)

Number of Properties: 2

Land Totals

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

Improvement Totals

Improvements - Homesite	(+)	\$583,288		
Improvements - Non Homesite	(+)	\$0		
Total Improvements	(=)	\$583,288	(+)	\$583,288

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$583,288
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				(=) \$583,288

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)				(=) \$583,288



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

WKEN - Kenedy County - Ground Water Conservation District (Under ARB Review Totals)

Number of Properties: 5

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$7,000		
Land - Ag Market	(+)	\$29,238,441		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$29,245,441	(+)	\$29,245,441

Improvement Totals

Improvements - Homesite	(+)	\$0		
Improvements - Non Homesite	(+)	\$447,381		
Total Improvements	(=)	\$447,381	(+)	\$447,381

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$29,692,822
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$29,238,441		
Ag Use (5)	(-)	\$2,300,668		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$26,937,773	(-)	\$26,937,773
Total Assessed			(=)	\$2,755,049

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$2,755,049



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

WVA - Valley Acres Irrig. Dist. (ARB Approved Totals)

Number of Properties: 148

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$1,141,994		
Land - Ag Market	(+)	\$4,322,343		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$5,464,337	(+)	\$5,464,337

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 (57)		\$35,535,740	(+)	\$35,535,740
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$43,938,774
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (53)				(-) \$761,185

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$4,322,343		
Ag Use (29)	(-)	\$600,581		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$3,721,762	(-)	\$3,721,762
Total Assessed			(=)	\$39,455,827

Exemptions

(PC) Pollution Control (1)	(+)	\$2,597,230		
Total Exemptions	(=)	\$2,597,230	(-)	\$2,597,230
Net Taxable (Before Freeze)			(=)	\$36,858,597

(HS Assd 0)



Assessment Roll Grand Totals Report

HIDALGO PRODUCTION SITE

Tax Year: 2009 As of: Preliminary Table Generated: 6/8/2009 2:50:4

WVA - Valley Acres Irrig. Dist. (Under ARB Review Totals)

Number of Properties: 29

Land Totals

Land - Homesite	(+)	\$0		
Land - Non Homesite	(+)	\$107,380		
Land - Ag Market	(+)	\$19,895,810		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$20,003,190	(+)	\$20,003,190

Improvement Totals

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

Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (3)		\$108,780	(+)	\$108,780
Autos (0)		\$0	(+)	\$0
Total Market Value			(=)	\$20,111,970
Total Homestead Cap Adjustment (0)				(-) \$0
Total Exempt Property (0)				(-) \$0

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$19,895,810		
Ag Use (25)	(-)	\$1,782,600		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$18,113,210	(-)	\$18,113,210
Total Assessed			(=)	\$1,998,760

Exemptions

			(HS Assd	0)
Total Exemptions	(=)	\$0	(-)	\$0
Net Taxable (Before Freeze)			(=)	\$1,998,760