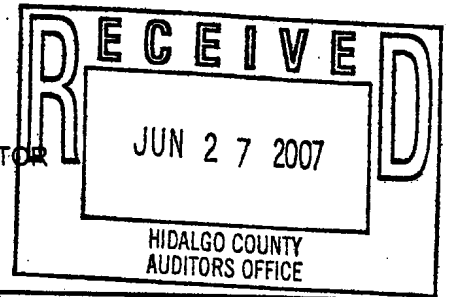


Hidalgo County Tax Office
Collections Summary
For the Month Ended May 31, 2007

Hidalgo County Tax Collections	\$ 3,122,579.68	X-1-1
Administrative Fees Collected	4,693.10	X-1-1
Road District # 2 Collections	-	X-1-2
Road District # 5 Collections	797.28	X-1-3
Road District # 7 Collections	-	X-1-4
Road District # 11 Collections	-	X-1-5
Road District # 12 Collections	-	X-1-6
Road District # 14 Collections	1.67	X-1-7
Road District # 15 Collections	95.14	X-1-8
State District	-	X-1-9
Total Collections	<u>\$ 3,128,166.87</u>	

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 HIDALGO COUNTY TAXES COLLECTED
 MAY 2007



COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2006/2007	COLLECTED 2005/2006
2006 TAX ROLL	124,526,670.68	111,926,822.44	0.00	1,457,163.10	14,057,011.34		
2005 & PRIOR YRS ROLLOBACK	31,029,148.39	10,273,515.41	0.00	(610,809.81)	20,144,823.17		\$ 20,141,567.12
	256,677.31	747,681.51	0.00	716,388.92	225,384.72		
TOTALS	155,812,496.38	122,948,019.36	0.00	1,562,742.21	34,427,219.23		\$ 228,640.76 (3,256.04) off

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2007

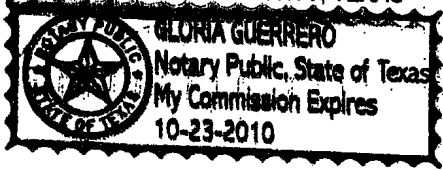
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	1,776,508.60	
CURRENT YEAR-P&I	214,179.48	31,346.01 CURRENT
CURRENT SPECIAL INVENTORY (BASE)		
PRIOR YEARS-BASE TAX	607,004.42	
PRIOR YEARS-P&I	281,094.87	(38,232.93) PRIOR
ROLLBACK BASE	95,865.25	
ROLLBACK P&I	982.05	32,501.65 (RB)
ATTORNEY FEES	146,945.01	
TAX CERTIFICATE FEES		
SERVICE CHG FEES		1,490.00
MISC FEES		1,426.20
TOTAL COLLECTIONS		1,776.90
LESS REFUNDS (BASE)	3,122,579.68	4,693.10
LESS REFUNDS (P&I)	0.00	
SI CREDITS	0.00	
LESS TRANSFERRED	2,054,040.94	
LESS IN TRANSIT	921,593.73	4,693.10
LESS DUE TO DEL TAX ATTY FEES	146,945.01	
LESS SPECIAL INV DISBURSED		
LESS DUE TO CO TREASURER	0.00	
BALANCE	(0.00)	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2007 IS CORRECT.

Armando Barrera Jr.
 ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

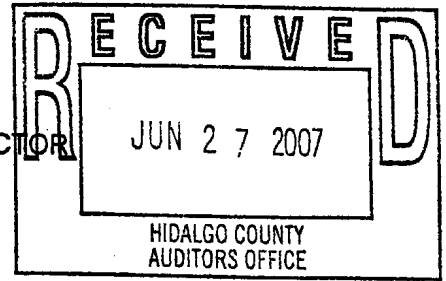
SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JUNE 2007 A.D.

Gloria Guerrero
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITORS OFFICE
 DATE: 6-28-07

X28
 X-1-1



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 2 TAXES COLLECTED
 MAY 2007

COMPARATIVE TAX COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1981 & PRIOR YRS	118.89	0.00	0.00	(4.09)	114.80	100.00%	0.00%
TOTALS	118.89	0.00	0.00	(4.09)	114.80		

MONTHLY MODIFICATIONS

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	
LESS REFUNDS	0.00	0.00
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

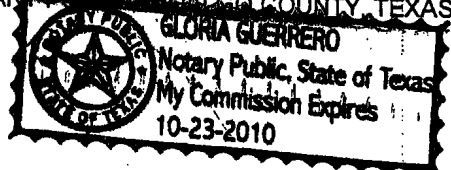
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2007 IS CORRECT.

[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

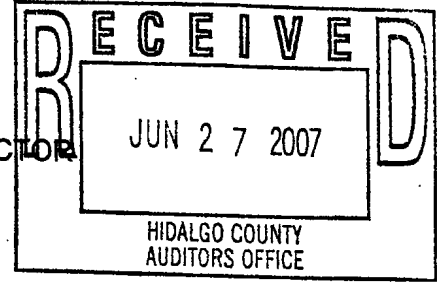
SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JUNE 2007 A.D.

[Signature]
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 6-27-07
[Handwritten initials]

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
MAY 2007



ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1999 & PRIOR YRS ROLLBACK	24,936.49 28.08	2,704.33 ¢ 24.20 ¢	0.00 0.00	(535.48) ¢ 0.00	21,696.68 ¢ 3.88 ¢	11.08% 86.18%	31.71% 80.14%
TOTALS	24,964.57 ¢	2,728.53 ¢	0.00	(535.48) ¢	21,700.56 ¢		

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	300.63 ¢	(15.37) PRIOR ¢
PRIOR YEARS-P&I	393.37 ¢	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	103.28 ¢	
TOTAL COLLECTIONS	797.28 ¢ x-1	(15.37) ¢
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	537.92 ¢	
LESS IN TRANSIT	156.08 ¢	
LESS DUE TO DEL TAX ATTY FEES	103.28 ¢	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ¢	

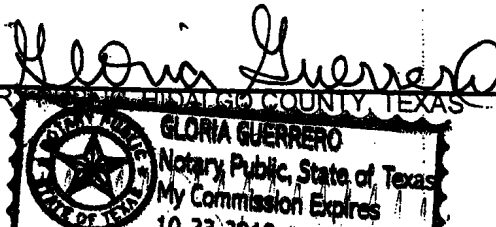
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-27-07
T E 628-07

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2007 IS CORRECT.

[Signature]
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

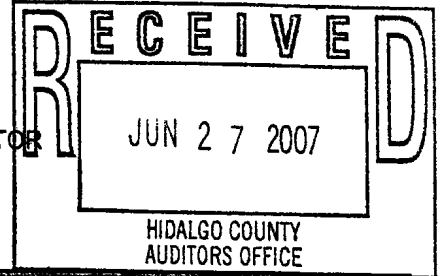
SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JUNE 2007 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X30
X-1-3

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 7 TAXES COLLECTED
 MAY 2007



ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1980 & PRIOR YRS	114.76	0.00	0.00	(1.88) <i>g</i>	112.88 <i>g</i>	0.00%	0.00%
TOTALS	114.76 <i>g</i>	0.00	0.00	(1.88) <i>g</i>	112.88 <i>g</i>		

BREAKDOWN OF TAX COLLECTIONS FOR THE MONTH OF MAY 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>X-1</i>	0.00 <i>g</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>g</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2007 IS CORRECT.

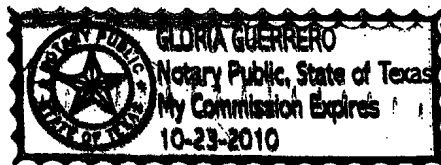
Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JUNE 2007 A.D.

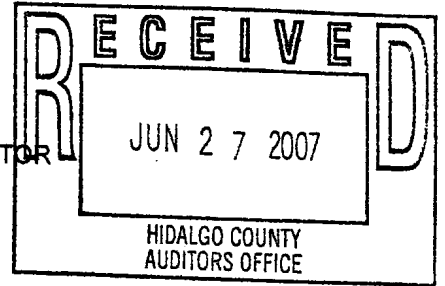
Gloria Guerrero

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: *6-27-07* *g* X31
JE 6-28-07 X-14

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 11 TAXES COLLECTED
 MAY 2007



ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	107.75	3.72 <i>q</i>	0.00	0.00	104.03 <i>q</i>	3.45%	0.00%
TOTALS	107.75	3.72 <i>q</i>	0.00	0.00	104.03 <i>q</i>		

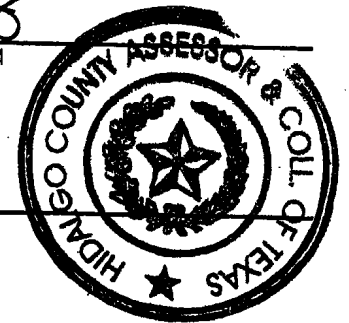
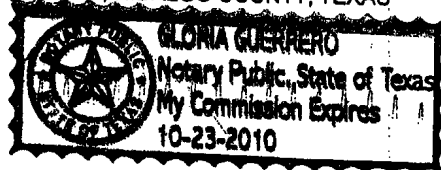
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 PRIOR
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	0.00 (RB)
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>v-1</i>	
LESS REFUNDS (BASE)	0.00	0.00 <i>q</i>
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>q</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2007 IS CORRECT.

Armando Barrera Jr.
 ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JUNE 2007 A.D.

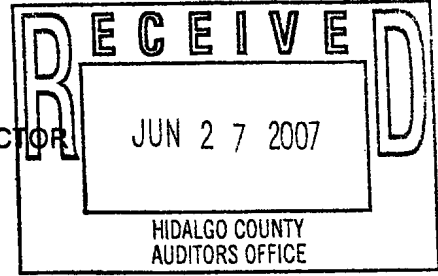
Glora Guerrero
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: *6-27-07*
 JE 6-28-07

X32
 X-1-5

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
MAY 2007



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1978 & PRIOR YRS	10.62	0.00	0.00	0.00	10.62	100.00%	0.00%
TOTALS	10.62	0.00	0.00	0.00	10.62		

BREAK-DOWN OF TAX COLLECTIONS AND FEES FOR MONTH

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 X-1	0.00 a
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 a	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2007 IS CORRECT.

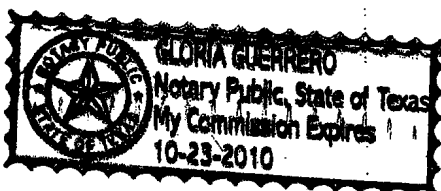
[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JUNE 2007 A.D.

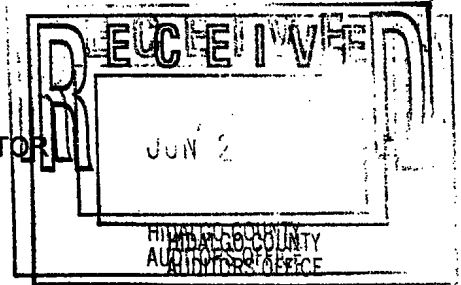
[Signature]

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-27-07
5867807 X33

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
MAY 2007



STATEMENT OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	93.64	0.35	0.00	(1.07)	92.22	100.00%	0.00%
TOTALS	93.64	0.35	0.00	(1.07)	92.22		

MONTHLY MODIFICATIONS

CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.35	(1.07) PRIOR
PRIOR YEARS-P&I	1.09	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.23	
TOTAL COLLECTIONS	1.67	(1.07)
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	1.44	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.23	
BALANCE	0.00	

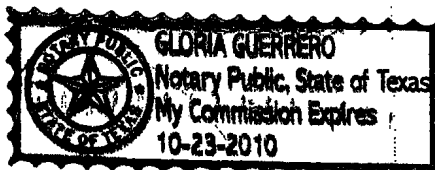
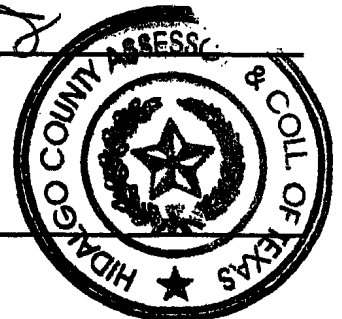
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2007 IS CORRECT.

[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

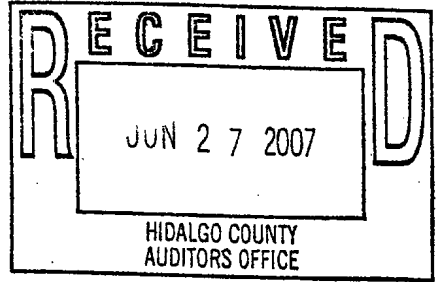
SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JUNE 2007 A.D.

[Signature]
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITORS OFFICE
DATE: 6-27-07

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
MAY 2007



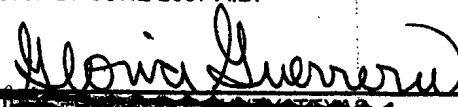
ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1993 & PRIOR YRS ROLLBACK	4,248.05 0.02	302.72 0.00	0.00 0.00	(276.85) 0.00	3,668.48 0.02	7.62% 0.00%	12.21% 0.00%
TOTALS	4,248.07	302.72	0.00	(276.85)	3,668.50		

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	23.99	(7.96) PRIOR
PRIOR YEARS-P&I	58.73	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	12.42	
TOTAL COLLECTIONS	95.14	(7.96)
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	81.20	
LESS IN TRANSIT	1.52	
LESS DUE TO DEL TAX ATTY FEES	12.42	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2007 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JUNE 2007 A.D.

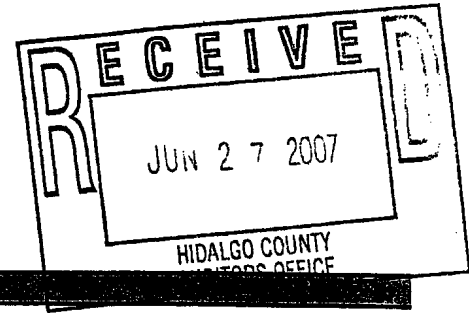
NOTARY PUBLIC

 GLORIA GUERRERO
 Notary Public, State of Texas
 My Commission Expires 10-23-2010



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 6-27-07

X-1-8
 35

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
MAY 2007



COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	89.31	5.29 ϕ	0.00	(7.24) δ	76.78 ϕ	6.45%	13.44%
TOTALS	89.31 δ	5.29	0.00	(7.24)	76.78 ϕ		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF MAY 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	(0.16) PRIOR ϕ
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00	
LESS REFUNDS (BASE)	0.00	(0.16) ϕ
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 ϕ	

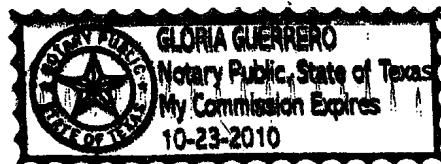
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF MAY 2007 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 11TH DAY OF JUNE 2007 A.D.

Gloria Guerrero
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

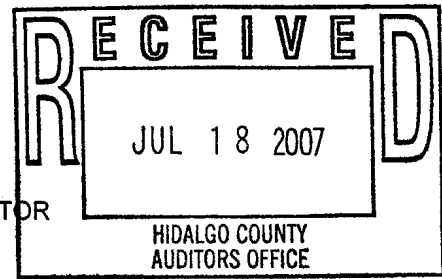


AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-26-07

JE 627.07 V36

Hidalgo County Tax Office
Collections Summary
For the Month Ended June 30, 2007

Hidalgo County Tax Collections	\$ 3,459,303.65	X-1-1
Administrative Fees Collected	3,798.29	X-1-1
Road District # 2 Collections	-	X-1-2
Road District # 5 Collections	381.03	X-1-3
Road District # 7 Collections	240.65	X-1-4
Road District # 11 Collections	2.53	X-1-5
Road District # 12 Collections	-	X-1-6
Road District # 14 Collections	-	X-1-7
Road District # 15 Collections	4.55	X-1-8
State District	<u>28.81</u>	X-1-9
Total Collections	<u>\$ 3,463,759.51</u>	



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 HIDALGO COUNTY TAXES COLLECTED
 JUNE 2007

COMPARATIVE RATES OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
2006 TAX ROLL	124,526,670.68	113,904,151.93	0.00	1,453,055.72	12,075,574.47	90.41%	89.47%
2005 & PRIOR YRS ROLLBACK	31,029,148.39	10,949,365.05	0.00	(613,847.04)	19,465,936.30	36.00%	33.75%
	256,677.31	801,647.69	0.00	796,820.60	251,850.22	76.09%	73.33%
TOTALS	155,812,496.38	125,655,164.67	0.00	1,636,029.28	31,793,360.99		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	1,977,329.49	(4,107.38) CURRENT
CURRENT YEAR-P&I	287,117.52	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	672,593.60	(3,037.23) PRIOR
PRIOR YEARS-P&I	303,635.44	
ROLLBACK BASE	57,222.22	80,431.68 (RB)
ROLLBACK P&I	675.94	
ATTORNEY FEES	160,729.44	
TAX CERTIFICATE FEES		1,360.00
SERVICE CHG FEES		1,034.39
MISC FEES		1,403.90
TOTAL COLLECTIONS	3,459,303.65	73,287.07
LESS REFUNDS (BASE)	70.82	
LESS REFUNDS (P&I)	0.00	
SI CREDITS	0.00	
LESS TRANSFERRED	2,039,091.89	
LESS IN TRANSIT	1,259,411.52	3,798.29
LESS DUE TO DEL TAX ATTY FEES	160,729.44	
LESS SPECIAL INV DISBURSED		
LESS DUE TO CO TREASURER	0.00	
BALANCE	(0.02)	

Correction of April 07
 undertransfer: Net balance
 is now -0-

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 7-25-07
 JE 7-26-07

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2007 IS CORRECT.

[Signature]
 ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

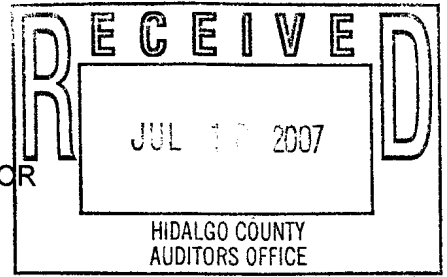
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF JULY 2007 A.D.

Melinda Mendoza
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X 1-1

X 38



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
JUNE 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1981 & PRIOR YRS	118.89	0.00	0.00	(4.09)	114.80	100.00%	0.00%
TOTALS	118.89	0.00	0.00	(4.09)	114.80		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 X-1	0.00
LESS REFUNDS	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

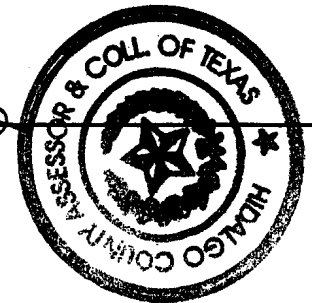
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7-25-07
JE 7-26-07

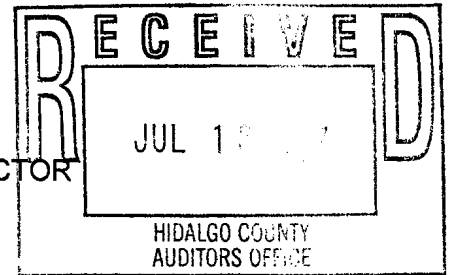
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2007 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF JULY 2007 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS





ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
JUNE 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1999 & PRIOR YRS ROLLBACK	24,936.49 ↑ 28.08 ↑	2,845.44 Ⓢ 24.20 Ⓢ	0.00 0.00	(543.09) Ⓢ 0.00	21,547.96 Ⓢ 3.88 Ⓢ	11.66% 86.18%	32.81% 94.38%
TOTALS	24,964.57 ↑	2,869.64 Ⓢ	0.00	(543.09) Ⓢ	21,551.84 Ⓢ		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	141.11 Ⓢ	(7.61) PRIOR Ⓢ
PRIOR YEARS-P&I	190.39 Ⓢ	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	49.53 Ⓢ	
TOTAL COLLECTIONS	381.03 Ⓢ	(7.61) Ⓢ
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	315.39 Ⓢ	
LESS IN TRANSIT	16.11 Ⓢ	
LESS DUE TO DEL TAX ATTY FEES	49.53 Ⓢ	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 Ⓢ	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7-5-07

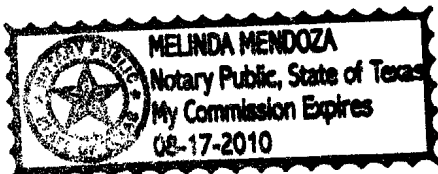
JE 726-07

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2007 IS CORRECT.

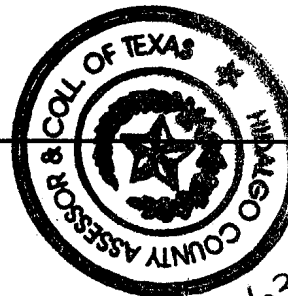
Armando Barrera Jr.

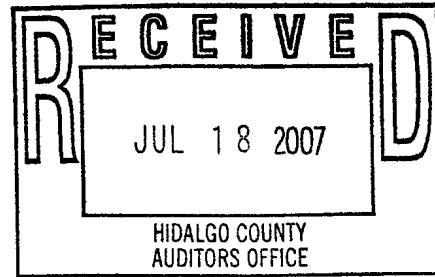
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF JULY 2007 A.D.



Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS





ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
JUNE 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1980 & PRIOR YRS	114.76 †	47.67 Ⓟ	0.00	(1.88) Ⓟ	65.21 Ⓟ	42.23%	0.00%
TOTALS	114.76 †	47.67 Ⓟ	0.00	(1.88) Ⓟ	65.21 Ⓟ		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	47.67	0.00 PRIOR
PRIOR YEARS-P&I	161.60	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	31.38	
TOTAL COLLECTIONS	240.65	0.00 Ⓟ
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	209.27	
LESS DUE TO DEL TAX ATTY FEES	31.38	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2007 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF JULY 2007 A.D.

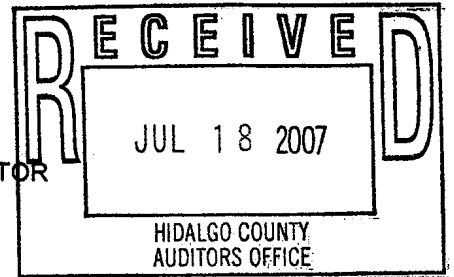
Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7-25-07

JE 7-26-07

X-1-4



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
JUNE 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	107.75 †	4.23 †	0.00	0.00	103.52 †	3.93%	0.00%
TOTALS	107.75 †	4.23 †	0.00	0.00	103.52 †		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	
CURRENT YEAR-P&I	0.00	0.00 CURRENT
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.51 †	0.00 PRIOR
PRIOR YEARS-P&I	1.69 †	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.33 †	
TOTAL COLLECTIONS	2.53 †	0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	2.20 †	
LESS DUE TO DEL TAX ATTY FEES	0.33 †	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 †	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2007 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF JULY 2007 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE

DATE: *7-26-07*

JF 7-26-07

X-1-5

X42

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
JUNE 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1978 & PRIOR YRS	10.62 <i>+</i>	0.00 <i>+</i>	0.00 <i>+</i>	0.00 <i>+</i>	10.62 <i>2</i>	100.00%	0.00%
TOTALS	10.62 <i>+</i>	0.00 <i>+</i>	0.00 <i>+</i>	0.00 <i>+</i>	10.62 <i>2</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>x-1</i>	0.00 <i>+</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>2</i>	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: *7-25-07*
JE 7-26-07

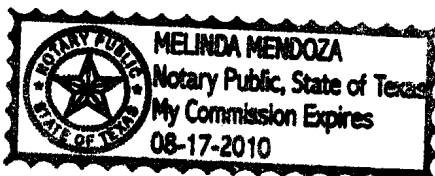
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2007 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

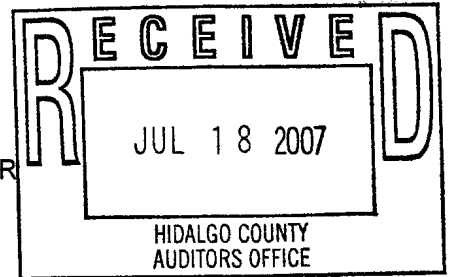
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF JULY 2007 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



x-1-6

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ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
JUNE 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	93.64 <i>q</i>	0.35	0.00	(1.07)	92.22 <i>q</i>	100.00%	0.00%
TOTALS	93.64 <i>q</i>	0.35 <i>q</i>	0.00	(1.07) <i>q</i>	92.22 <i>q</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>X-1</i>	0.00 <i>q</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>q</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2007 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

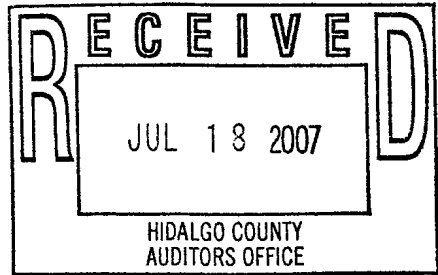
SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF JULY 2007 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7-25-07 *llz*

X-1-7
Ylll



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
JUNE 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1993 & PRIOR YRS ROLLBACK	4,248.05 ↓ 0.02 ↓	304.32 Q 0.00	0.00 0.00	(276.85) ↓ 0.00	3,666.88 ↓ 0.02 ↓	7.66% 0.00%	12.77% 0.00%
TOTALS	4,248.07 ↓	304.32 Q	0.00	(276.85) Q	3,666.90 ↓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	1.60 P.A.	0.00 PRIOR
PRIOR YEARS-P&I	2.44 P.A.	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.51 P.A.	
TOTAL COLLECTIONS	4.55 P.A. x-1	0.00 P.A.
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	4.04 3.81 P.A.	
LESS IN TRANSIT	0.00 0.23 P.A.	
LESS DUE TO DEL TAX ATTY FEES	0.51 P.A.	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 P.A.	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7/25/07
JE 7.26.07

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2007 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF JULY 2007 A.D.

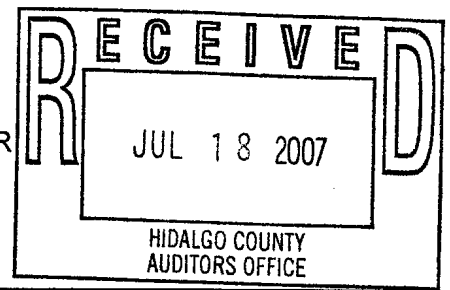


Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X-1-8
Y45

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
JUNE 2007



COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF TO DATE	TAXES OUTSTANDING	PERCENT 2006/2007	COLLECTED 2005/2006
1979 & PRIOR YRS	89.31*	10.92 Q	0.00	(7.24) Q	71.15 Q	13.31%	13.44%
TOTALS	89.31*	10.92 Q	0.00	(7.24) Q	71.15 Q		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JUNE 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	5.63 Q	0.00 PRIOR
PRIOR YEARS-P&I	19.42 Q	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	3.76 Q	
TOTAL COLLECTIONS	28.81 Q X-1	0.00 Q
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	25.05 Q	
LESS DUE TO DEL TAX ATTY FEES	3.76 Q	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 Q	

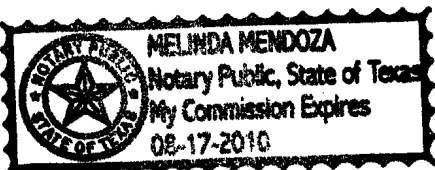
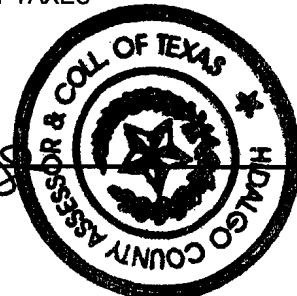
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7/26/07
SE 7.26.07

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF JUNE 2007 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 9TH DAY OF JULY 2007 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X-1-9

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED May 31, 2007**

RECEIVED
JUN - 4 2007

PBA

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F Receipt Amount	G Receipt No.	H Receipt Date	I OVER/ (SHORT)				
		BEG #	END #						HIDALGO COUNTY COUNTY TREASURER AUDITORS OFFICE			
1	1-May-07	37149	37162	\$ 98.00	\$ 98.00	110441	05/02/07	-				
2	2-May-07	37163	37177	\$ 51.00	\$ 51.00	110459	05/03/07	-				
3	3-May-07	37178	37196	\$ 134.00	\$ 134.00	110494	05/04/07	-				
4	4-May-07	37197	37205	\$ 28.00	\$ 28.00	110508	05/07/07	-				
5	5-May-07	0	0	\$ -				-				
6	6-May-07	0	0	\$ -				-				
7	7-May-07	37206	37226	\$ 95.75	\$ 95.75	110564	05/08/07	-				
8	8-May-07	37227	37240	\$ 55.00	\$ 55.00	110592	05/09/07	-				
9	9-May-07	37241	37255	\$ 68.50	\$ 68.50	110624	05/10/07	-				
10	10-May-07	37256	37272	\$ 85.75	\$ 85.75	110647	05/11/07	-				
11	11-May-07	37273	37281	\$ 48.00	\$ 48.00	110664	05/14/07	-				
12	12-May-07	0	0	\$ -				-				
13	13-May-07	0	0	\$ -				-				
14	14-May-07	37282	37305	\$ 113.75	\$ 113.75	110705	05/15/07	-				
15	15-May-07	37306	37319	\$ 115.50	\$ 115.50	110738	05/16/07	-				
16	16-May-07	37320	37334	\$ 103.00	\$ 103.00	110774	05/17/07	-				
17	17-May-07	37335	37346	\$ 120.50	\$ 120.50	110803	05/18/07	-				
18	18-May-07	37347	37355	\$ 43.00	\$ 43.00	110853	05/21/07	-				
19	19-May-07	0	0	\$ -				-				
20	20-May-07	0	0	\$ -				-				
21	21-May-07	37356	37363	\$ 57.50	\$ 57.50	110902	05/24/07	-				
22	22-May-07	37364	37377	\$ 50.00	\$ 50.00	110903	05/24/07	-				
23	23-May-07	37378	37395	\$ 82.50	\$ 82.50	110965	05/25/07	-				
24	24-May-07	37396	37405	\$ 67.50	\$ 67.50	110966	05/25/07	-				
25	25-May-07	37406	37416	\$ 79.50	\$ 79.50	110971	05/29/07	-				
26	26-May-07	0	0	\$ -				-				
26	27-May-07	0	0	\$ -				-				
27	28-May-07	0	0	\$ -				-				
29	29-May-07	37417	37429	\$ 61.75	\$ 61.75	111013	05/30/07	-				
30	30-May-07	37430	37451	\$ 106.75	\$ 106.75	111098	05/31/07	-				
31	31-May-07	37452	37465	\$ 56.50	\$ 56.50	111107	06/01/07	-				
TOTAL				1,721.75				0.00				

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,989.58	July	\$ -
February	\$ 1,701.00	August	\$ -
March	\$ 1,639.00	September	\$ -
April	\$ 1,341.00	October	\$ -
May	\$ 1,721.75	November	\$ -
June	\$ -	December	\$ -

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: Brms 6/25/07 / LF 6/25/07

(1) Subtotal \$ 8,392.33 (2) Subtotal \$ - Total (1+2) \$ 8,392.33

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Angie Z. Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

X47

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**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED June 30, 2007**

RECEIVED
JUL - 6 2007

PBA

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			H HIDALGO COUNTY AUDITORS OFFICE	
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date		OVER/ (SHORT)
1	1-Jun-07	37466	37481	\$ 73.50	\$ 73.50	111128	06/05/07		
2	2-Jun-07	0	0	\$ -					
3	3-Jun-07	0	0	\$ -					
4	4-Jun-07	37482	37500	\$ 108.75	\$ 108.75	111182	06/05/07		
5	5-Jun-07	37501	37512	\$ 109.00	\$ 109.00	111208	06/06/07		
6	6-Jun-07	37513	37528	\$ 88.25	\$ 88.25	111238	06/07/07		
7	7-Jun-07	37529	37544	\$ 98.00	\$ 98.00	111267	06/08/07		
8	8-Jun-07	37545	37553	\$ 65.75	\$ 65.75	111316	06/12/07		
9	9-Jun-07	0	0	\$ -					
10	10-Jun-07	0	0	\$ -					
11	11-Jun-07	37554	37566	\$ 83.25	\$ 83.25	111341	06/13/07		
12	12-Jun-07	37567	37575	\$ 90.75	\$ 90.75	111342	06/13/07		
13	13-Jun-07	37576	37586	\$ 73.25	\$ 73.25	111365	06/14/07		
14	14-Jun-07	37587	37602	\$ 64.75	\$ 64.75	111391	06/15/07		
15	15-Jun-07	37603	37608	\$ 45.25	\$ 45.25	111431	06/18/07		
16	16-Jun-07	0	0	\$ -					
17	17-Jun-07	0	0	\$ -					
18	18-Jun-07	37609	37620	\$ 41.50	\$ 41.50	111473	06/19/07		
19	19-Jun-07	37621	37630	\$ 65.75	\$ 65.75	111504	06/20/07		
20	20-Jun-07	37631	37639	\$ 56.25	\$ 56.25	111523	06/21/07		
21	21-Jun-07	37640	37648	\$ 101.50	\$ 101.50	111583	06/25/07		
22	22-Jun-07	37649	37656	\$ 43.25	\$ 43.25	111584	06/25/07		
23	23-Jun-07	0	0	\$ -					
24	24-Jun-07	0	0	\$ -					
25	25-Jun-07	37657	37667	\$ 68.00	\$ 68.00	111652	06/27/07		
26	26-Jun-07	37668	37674	\$ 43.50	\$ 43.50	111651	06/27/07		
26	27-Jun-07	37675	37686	\$ 65.00	\$ 65.00	111692	06/28/07		
27	28-Jun-07	37687	37702	\$ 60.25	\$ 60.25	111842	07/06/07		
29	29-Jun-07	37703	37709	\$ 31.50	\$ 31.50	111843	07/06/07		
30	30-Jun-07	0	0	\$ -					
31	1-Jul-07	0	0	\$ -					
TOTAL				1,477.00	X93			0.00	

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,989.58	July	\$ -
February	\$ 1,701.00	August	\$ -
March	\$ 1,639.00	September	\$ -
April	\$ 1,341.00	October	\$ -
May	\$ 1,721.75	November	\$ -
June	\$ 1,477.00	December	\$ -

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bma Yz
DATE: 7/30/07 8/6/07

(1) Subtotal \$ 9,869.33 (2) Subtotal \$ - Total (1+2) \$ 9,869.33

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Angie Z. Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

X48