

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**BAKER ROAD MUD - 2017 Tax Year**

1	2016 Average appraised value of residence homestead	\$829,789
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$41,489
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$788,300
4	2016 adopted tax rate (per \$100 of value)	\$0.3000
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$2,364.90
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$189 \$2,554.09
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$2,554.09
8	2017 average appraised value of residence homestead	\$827,647
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$41,382
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$786,265
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.324838572

PARITY RATE .            0.30078  
 (LINE 5 DIVIDED BY LINE 10 X 100)

*YK*

*CW*

HARRIS COUNTY APPRAISAL DISTRICT  
 SUMMARY OF RESIDENTIAL HOMESTEADS SUBJECT TO 10% CAP  
 CERTIFIED TO DATE ROLL 11

110 BAKER ROAD MUD  
 TAX YEAR: 2016

LAST UPDATED: 07/07/2017  
 DELV DATE: 07/21/2017

UNITS	MARKET	CAPPED	LOSS
98	\$84,375,699	\$77,568,508	\$6,807,191
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	345	\$293,821,013	\$287,013,822
	AVERAGE	\$851,655	\$831,924
HOMESTEAD RESIDENCES	310	\$264,041,855	\$257,234,664
	AVERAGE	\$851,747	\$829,789
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0
	AVERAGE	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0
	AVERAGE	\$0	\$0

LAST UPDATED: 08/11/2017  
 DELV DATE: 08/25/2017

HARRIS COUNTY APPRAISAL DISTRICT  
 SUMMARY OF RESIDENTIAL HOMESTEADS SUBJECT TO 10% CAP  
 CERTIFIED ROLL 00

110 BAKER ROAD MUD  
 TAX YEAR: 2017

	UNITS	MARKET	CAPPED	LOSS
	25	\$21,632,419	\$20,596,230	\$1,036,189
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	340	\$284,351,896	\$283,315,707	\$268,629,504
	AVERAGE	\$836,329	\$833,281	\$790,086
HOMESTEAD RESIDENCES	309	\$256,779,408	\$255,743,219	\$241,057,016
	AVERAGE	\$831,001	\$827,647	\$780,119
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0

110 BAKER ROAD MUD  
TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT  
PROPERTY USE CATEGORY RECAP  
CERTIFIED ROLL 00

LAST UPDATED: 08/11/2017  
DELV DATE: 08/25/2017

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	340	42.4982	284,351,896	283,315,707	0	14,686,203	268,629,504
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	0	0.0000	0	0	0	0	0
B2 Real, Residential, Two-Family	0	0.0000	0	0	0	0	0
B3 Real, Residential, Three-Family	0	0.0000	0	0	0	0	0
B4 Real, Residential, Four- or More-Family	0	0.0000	0	0	0	0	0
C1 Real, Vacant Lots/Tracts	0	0.0000	0	0	0	0	0
C2 Real, Vacant Commercial	2	5.2822	6,426	204	0	0	204
C3 Real, Vacant	32	24.1015	391,463	333,601	0	0	333,601
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	0	0.0000	0	0	0	0	0
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	1	1.1657	3,224	100	0	0	100
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	0	0.0000	0	0	0	0	0
G2 Real Property Other Mineral Reserves	0	0.0000	0	0	0	0	0
H1 Tangible, Vehicles	0	0.0000	0	0	0	0	0
H2 Tangible, Goods In Transit	0	0.0000	0	0	0	0	0
I1 Real, Banks	0	0.0000	0	0	0	0	0
J1 Real & Tangible Personal, Utility water	0	0.0000	0	0	0	0	0

HARRIS COUNTY APPRAISAL DISTRICT  
 PROPERTY USE CATEGORY RECAP  
 CERTIFIED ROLL 00

110 BAKER ROAD MUD  
 TAX YEAR: 2017

LAST UPDATED: 08/11/2017  
 DELV DATE: 08/25/2017

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	77,440	77,440	0	0	77,440
J3 Electric Companies	1	0.0000	249,800	249,800	0	0	249,800
J4 Telephone Companies	1	0.0000	7,320	7,320	0	0	7,320
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	0	0.0000	0	0	0	0	0
J7 Major Cable Television Systems	2	0.0000	62,610	62,610	0	250	62,360
L1 Tangible, Commercial	6	0.0000	97,282	97,282	0	0	97,282
L2 Tangible, Industrial	0	0.0000	0	0	0	0	0
M1 Tangible, Nonbusiness Watercraft	0	0.0000	0	0	0	0	0
M2 Tangible, Nonbusiness Aircraft	0	0.0000	0	0	0	0	0
M3 Tangible, Mobile Homes	0	0.0000	0	0	0	0	0
M4 Tangible, Miscellaneous	0	0.0000	0	0	0	0	0
N1 Intangibles	0	0.0000	0	0	0	0	0
O1 Inventory	0	0.0000	0	0	0	0	0
O2 Inventory	0	0.0000	0	0	0	0	0
S1 Dealer Inventory	0	0.0000	0	0	0	0	0
U0 Unknown	0	0.0000	0	0	0	0	0
XA Public Property for Housing Indigent Persons	0	0.0000	0	0	0	0	0
XB Income Producing Personal Property (<\$500)	0	0.0000	0	0	0	0	0
XC Mineral Interest (<\$500)	0	0.0000	0	0	0	0	0

110 BAKER ROAD MUD  
TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT  
PROPERTY USE CATEGORY RECAP  
CERTIFIED ROLL 00

LAST UPDATED: 08/11/2017  
DELV DATE: 08/25/2017

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
XD Improving Property for Housing w/ Volunteer Labor	0	0.0000	0	0	0	0	0
XE Community Housing Development Organizations	0	0.0000	0	0	0	0	0
XF Assisting Ambulatory Health Care Centers	0	0.0000	0	0	0	0	0
XG Primarily Performing Charitable Functions	0	0.0000	0	0	0	0	0
XH Developing Model Colonia Subdivisions	0	0.0000	0	0	0	0	0
XI Youth Spiritual, Mental and Physical Development	0	0.0000	0	0	0	0	0
XJ Private Schools	0	0.0000	0	0	0	0	0
XL Economic Development Services to Local Community	0	0.0000	0	0	0	0	0
XM Marine Cargo Containers	0	0.0000	0	0	0	0	0
XN Motor Vehicles Leased for Personal Use	0	0.0000	0	0	0	0	0
XO Motor Vehicles (Income Production & Personal Use)	0	0.0000	0	0	0	0	0
XP Offshore Drilling Equipment Not In Use	0	0.0000	0	0	0	0	0
XQ Intracoastal Waterway Dredge Disposal Site	0	0.0000	0	0	0	0	0
XR Nonprofit Water or Wastewater Corporations	0	0.0000	0	0	0	0	0
XS Raw Cocoa and Green Coffee Held in Harris County	0	0.0000	0	0	0	0	0
XT Limitation on Taxes in Certain Municipalities	0	0.0000	0	0	0	0	0
XU Miscellaneous Exemptions	0	0.0000	0	0	0	0	0
XV Other Exempt (Incl Public, Religious, Charitable)	8	49.9713	107,402	107,402	0	107,402	0

JURISDICTION TOTALS:	394	123.0189	\$285,354,863	\$284,251,466	\$0	\$14,793,855	\$269,457,611
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110 BAKER ROAD MUD  
TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT  
UNCERTIFIED ROLL SUMMARY 00

LAST UPDATED: 08/11/2017  
DELV DATE: 08/25/2017

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	2	1,843,833	1,843,833	1,775,133	1,682,941
ACCOUNTS ON PTS	21	1,587,226	1,573,072	1,430,302	955,141
OTHER ACCOUNTS	5	1,731,895	1,368,868	1,575,946	1,308,740
<b>TOTAL UNCERTIFIED</b>	<b>28</b>	<b>\$5,162,954</b>	<b>\$4,785,773</b>	<b>\$4,781,381</b>	<b>\$3,946,822</b>