

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
BAKER ROAD MUD - 2018 Tax Year

1	2017 Average appraised value of residence homestead	\$826,940
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$41,347
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$785,593
4	2017 adopted tax rate (per \$100 of value)	\$0.3000
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$2,356.78
6	Percentage increase to the taxes <u>8%</u>	\$189
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$2,545.32
8	2018 average appraised value of residence homestead	\$812,765
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$40,638
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$772,127
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.329650604

PARITY RATE . 0.30523
 (LINE 5 DIVIDED BY LINE 10 X 100)



110 BAKER ROAD MUD
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
	27	\$23,128,995	\$21,715,625	\$1,413,370
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	345	TOTAL \$288,284,206	\$286,870,836	\$271,745,943
		AVERAGE \$835,606	\$831,509	\$787,669
HOMESTEAD RESIDENCES	318	TOTAL \$264,380,415	\$262,967,045	\$247,842,152
		AVERAGE \$831,384	\$826,940	\$779,377
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

110 BAKER ROAD MUD
 TAX YEAR: 2018

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

	UNITS	MARKET	CAPPED	LOSS
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	328	TOTAL \$268,261,492 AVERAGE \$817,870	MARKET \$267,814,682 \$816,508	APPRAISED(CAP) \$254,064,021 \$774,585
HOMESTEAD RESIDENCES	293	TOTAL \$238,587,125 AVERAGE \$814,290	MARKET \$238,140,315 \$812,765	APPRAISED(CAP) \$224,389,654 \$765,834

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	0	TOTAL \$0 AVERAGE \$0	MARKET \$0 \$0	APPRAISED(CAP) \$0 \$0
HOMESTEAD RESIDENCES	0	TOTAL \$0 AVERAGE \$0	MARKET \$0 \$0	APPRAISED(CAP) \$0 \$0

110 BAKER ROAD MUD
 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/10/2018
 DELV DATE: 08/24/2018

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	328	40.7093	268,261,492	267,814,682	0	13,750,661	254,064,021
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

110 BAKER ROAD MUD
 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/10/2018
 DELV DATE: 08/24/2018

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	79,270	79,270	0	0	79,270
J3 Electric Companies	1	0.0000	254,300	254,300	0	0	254,300
J4 Telephone Companies	1	0.0000	7,250	7,250	0	0	7,250
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	74,270	74,270	0	100	74,170
L1 Tangible, Commercial	5	0.0000	79,808	79,808	0	0	79,808
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

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)	0	0.0000	0	0	0	0	0
JURISDICTION TOTALS:	373	71.2587	\$269,157,503	\$268,643,485	\$0	\$13,750,761	\$254,892,724

110 BAKER ROAD MUD
TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT
UNCERTIFIED ROLL SUMMARY 00

LAST UPDATED: 08/10/2018
DELV DATE: 08/24/2018

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	16	12,227,454	12,227,454	11,343,261	10,689,388
ACCOUNTS ON PTS	14	1,501,928	1,501,928	1,421,565	1,360,963
OTHER ACCOUNTS	10	138,283	138,283	133,651	26,249
TOTAL UNCERTIFIED	40	\$13,867,665	\$13,867,665	\$12,898,477	\$12,076,600