

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET  
BARKER CYPRESS MUD -2017 Tax Year**

1	2016 Average appraised value of residence homestead	\$164,935
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$32,987
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$131,948
4	2016 adopted tax rate (per \$100 of value)	\$0.8400
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,108.36
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$89
		\$1,197.03
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,197.03
8	2017 average appraised value of residence homestead	\$171,174
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's ememptions)	\$34,235
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$136,939
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.874135386

PARITY RATE .            0.80938  
 (LINE 5 DIVIDED BY LINE 10 X 100)

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

112 BARKER-CYPRESS MUD  
 TAX YEAR: 2016

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

UNITS	MARKET	CAPPED	LOSS
810	\$112,136,104	\$103,049,115	\$9,086,989
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
2,083	\$343,784,133	\$334,697,144	\$278,963,769
AVERAGE	\$165,042	\$160,680	\$133,924
1,625	\$277,106,724	\$268,019,735	\$212,291,360
AVERAGE	\$170,527	\$164,935	\$130,640

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)			
2	\$61,061	\$61,061	\$46,556
AVERAGE	\$30,530	\$30,530	\$23,278
1	\$47,524	\$47,524	\$33,019
AVERAGE	\$47,524	\$47,524	\$33,019

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

112 BARKER-CYPRESS MUD  
 TAX YEAR: 2017

	UNITS	MARKET	CAPPED	LOSS
	390	\$50,261,110	\$44,328,494	\$5,932,616
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,964	\$335,449,723	\$329,517,107	\$274,973,165
	AVERAGE	\$170,799	\$167,778	\$140,006
HOMESTEAD RESIDENCES	1,533	\$268,343,573	\$262,410,957	\$207,872,015
	AVERAGE	\$175,044	\$171,174	\$135,598

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	2	\$61,061	\$61,061	\$46,556
	AVERAGE	\$30,530	\$30,530	\$23,278
HOMESTEAD RESIDENCES	1	\$47,524	\$47,524	\$33,019
	AVERAGE	\$47,524	\$47,524	\$33,019

112 BARKER-CYPRESS 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	1,964	190.9019	335,449,723	329,517,107	0	54,543,942	274,973,165
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	2	15.3364	13,972,867	13,972,867	0	0	13,972,867
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	17	40.7404	6,006,149	5,888,637	0	0	5,888,637
C3 Real, Vacant	44	6.8018	61,777	37,439	0	0	37,439
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	16	25.1264	13,731,042	12,974,804	0	0	12,974,804
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

112 BARKER-CYPRESS 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
J2 Gas Companies	1	0.0000	390,380	390,380	0	0	390,380
J3 Electric Companies	1	0.0000	1,731,140	1,731,140	0	0	1,731,140
J4 Telephone Companies	1	0.0000	48,630	48,630	0	0	48,630
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	5	0.0000	42,730	42,730	0	0	42,730
J7 Major Cable Television Systems	3	0.0000	351,760	351,760	0	0	351,760
L1 Tangible, Commercial	90	0.0000	2,093,695	2,093,695	0	3,320	2,090,375
L2 Tangible, Industrial	1	0.0000	169,527	169,527	0	0	169,527
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	2	0.0000	61,061	61,061	0	14,505	46,556
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

HARRIS COUNTY APPRAISAL DISTRICT  
PROPERTY USE CATEGORY RECAP  
CERTIFIED ROLL 00

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	1	24.1700	4,047,306	4,047,306	0	4,047,306	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)	57	258.8047	40,689,788	40,689,788	0	40,689,788	0

JURISDICTION TOTALS:	2,205	561.8816	\$418,847,575	\$412,016,871	\$0	\$99,298,861	\$312,718,010
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HARRIS COUNTY APPRAISAL DISTRICT  
 UNCERTIFIED ROLL SUMMARY 00

112 BARKER-CYPRESS MUD  
 TAX YEAR: 2017

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	124	20,824,910	20,430,387	19,323,922	16,794,965
ACCOUNTS ON PTS	84	1,818,488	1,818,488	1,595,396	687,999
OTHER ACCOUNTS	18	1,218,750	1,194,226	1,183,780	1,052,912
TOTAL UNCERTIFIED	226	\$23,862,148	\$23,443,101	\$22,103,098	\$18,535,876