

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
BILMA PUD -2018 Tax Year**

1	2017 Average appraised value of residence homestead	\$277,496
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$277,496
4	2017 adopted tax rate (per \$100 of value)	\$0.5300
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,470.73
6	Percentage increase to the taxes <u>8%</u>	\$118 \$1,588.39
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,588.39
8	2018 average appraised value of residence homestead	\$279,001
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$279,001
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.569312334

PARITY RATE . 0.52714
 (LINE 5 DIVIDED BY LINE 10 X 100)



117 BILMA PUD
 TAX YEAR: 2017

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

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 LAST UPDATED: 07/06/2018
 DELV DATE: 07/20/2018

	UNITS	MARKET	CAPPED	LOSS
45		\$12,812,490	\$12,183,081	\$629,409
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,662	\$459,185,923	\$458,575,151	\$448,671,355
	AVERAGE	\$276,285	\$275,917	\$269,958
HOMESTEAD RESIDENCES	1,451	\$403,257,816	\$402,647,044	\$392,755,248
	AVERAGE	\$277,917	\$277,496	\$270,679
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

117 BILMA PUD
 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	49	\$12,222,483	\$11,541,443	\$681,040
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,659	\$461,545,775	\$460,879,878	\$450,854,978
		AVERAGE	\$278,207	\$277,805
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
HOMESTEAD RESIDENCES	1,432	\$400,195,689	\$399,529,792	\$389,528,892
		AVERAGE	\$279,466	\$279,001
				\$272,017
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	0	\$0	\$0	\$0
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0	\$0
		AVERAGE	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
		AVERAGE	\$0	\$0

117 BILMA PUD
 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	1,659	298.7351	461,545,775	460,879,878	0	10,024,900	450,854,978
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	9	7.8024	1,390,815	1,384,022	0	0	1,384,022
C3 Real, Vacant	38	25.0029	943,632	812,594	0	0	812,594
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	11	21.3673	6,188,034	5,511,600	0	0	5,511,600
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

117 BILLMA PUD
 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	372,780	372,780	0	0	372,780
J3 Electric Companies	2	0.0000	1,246,630	1,246,630	0	0	1,246,630
J4 Telephone Companies	1	0.0000	41,850	41,850	0	0	41,850
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	5	0.0000	199,860	199,860	0	0	199,860
J7 Major Cable Television Systems	2	0.0000	673,470	673,470	0	0	673,470
L1 Tangible, Commercial	32	0.0000	717,121	717,121	0	391	716,730
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	26	0.0000	1,206,287	1,206,287	0	0	1,206,287
O2 Inventory	15	0.0000	2,355,784	2,355,784	0	0	2,355,784
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

117 BILMA PUD
 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
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: 1,801 352.9077 \$476,882,038 \$475,401,876 \$0 \$10,025,291 \$465,376,585

117 BILLMA PUD
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	40	9,570,865	9,463,121	8,910,797	8,728,966
ACCOUNTS ON PTS	30	331,112	331,112	309,936	292,189
OTHER ACCOUNTS	78	18,828,667	18,828,667	18,693,732	3,305,599
TOTAL UNCERTIFIED	148	\$28,730,644	\$28,622,900	\$27,914,465	\$12,326,754