


WHEELER & ASSOCIATES, INC.
 THE TAX ASSESSOR COLLECTORS™

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
CASTLEWOOD MUD - 2017 Tax Year

1	2016 Average appraised value of residence homestead	\$149,670
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$149,670
4	2016 adopted tax rate (per \$100 of value)	\$0.4500
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$673.52
6	Percentage increase to the taxes 8%	\$54 \$727.40
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$727.40
8	2017 average appraised value of residence homestead	\$160,842
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	16,084
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$144,758
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.502491192

PARITY RATE . 0.41874
 (LINE 5 DIVIDED BY LINE 10 X 100)

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134 CASTLEWOOD MUD
TAX YEAR: 2016

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

	UNITS	MARKET	CAPPED	LOSS
	372	\$57,862,568	\$49,180,900	\$8,681,668
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	822	TOTAL \$132,079,431	\$123,397,763	\$119,694,197
		AVERAGE \$160,680	\$150,118	\$145,613
HOMESTEAD RESIDENCES	541	TOTAL \$89,653,178	\$80,971,510	\$77,267,944
		AVERAGE \$165,717	\$149,670	\$142,824

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

134 CASTLEWOOD MUD
 TAX YEAR: 2017

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

UNITS	MARKET	CAPPED	LOSS
310	\$51,782,318	\$44,860,228	\$6,922,090

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES			
755	TOTAL \$128,488,718	\$121,566,628	\$110,049,614
	AVERAGE \$170,183	\$161,015	\$145,761
HOMESTEAD RESIDENCES			
501	TOTAL \$87,503,948	\$80,581,858	\$69,064,844
	AVERAGE \$174,658	\$160,842	\$137,853

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 mobile Homes)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES			
0	TOTAL \$0	\$0	\$0
	AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES			
0	TOTAL \$0	\$0	\$0
	AVERAGE \$0	\$0	\$0

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	755	89.8179	128,488,718	121,566,628	0	11,517,014	110,049,614
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	11	34.6255	8,640,536	8,640,536	0	0	8,640,536
C3 Real, Vacant	7	1.6788	3,841	660	0	0	660
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	34	72.8706	122,879,891	122,800,166	0	0	122,800,166
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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	268,460	268,460	0	0	268,460
J3 Electric Companies	1	0.0000	613,080	613,080	0	0	613,080
J4 Telephone Companies	1	0.0000	15,050	15,050	0	0	15,050
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	3	0.0000	76,170	76,170	0	0	76,170
J7 Major Cable Television Systems	2	0.0000	174,770	174,770	0	0	174,770
L1 Tangible, Commercial	72	0.0000	11,976,350	11,976,350	0	580,649	11,395,701
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	1	0.0000	5,722,871	5,722,871	0	0	5,722,871
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)	23	60.4328	5,585,451	5,585,451	0	5,585,451	0

JURISDICTION TOTALS: 911 259,4256 \$284,445,188 \$277,440,192 \$0 \$17,683,114 \$259,757,078

134 CASTLEWOOD 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	69	13,588,800	13,171,419	12,637,690	11,911,108
ACCOUNTS ON PTS	87	1,614,690	1,614,690	1,372,494	1,143,302
OTHER ACCOUNTS	22	7,302,531	7,302,531	6,779,661	6,763,711
TOTAL UNCERTIFIED	178	\$22,506,021	\$22,088,640	\$20,789,845	\$19,818,121