

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
CASTLEWOOD MUD - 2018 Tax Year

| | | |
|----|---|--------------|
| 1 | 2017 Average appraised value of residence homestead | \$160,893 |
| 2 | 2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions) | \$16,089 |
| 3 | 2017 average taxable value of residence homestead (line 1 minus line 2) | \$144,804 |
| 4 | 2017 adopted tax rate (per \$100 of value) | \$0.4300 |
| 5 | 2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100) | \$622.66 |
| 6 | Percentage increase to the taxes 8% | \$50 |
| | | \$672.47 |
| 7 | Highest tax on average residence homestead with increase (multiply line 5 by 1.08) | \$672.47 |
| 8 | 2018 average appraised value of residence homestead | \$169,935 |
| 9 | 2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions) | 16,993 |
| 10 | 2018 average taxable value of residence homestead (line 8 minus line 9) | \$152,942 |
| 11 | 2018 Rollback Rate (line 7 divided line 10 multiply by \$100) | \$0.43968941 |

PARITY RATE . 0.4071
 (LINE 5 DIVIDED BY LINE 10 X 100)



134 CASTLEWOOD MUD
 TAX YEAR: 2017

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

Page 1 of 1
 LAST UPDATED: 07/06/2018
 DELV DATE: 07/20/2018

| | UNITS | MARKET | CAPPED | LOSS |
|--|-------|---------------|----------------|---------------|
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2) | | | | |
| ALL RESIDENCES | 324 | \$54,083,137 | \$46,921,953 | \$7,161,184 |
| | UNITS | MARKET | APPRAISED(CAP) | TAXABLE |
| | 822 | \$138,742,463 | \$131,581,279 | \$119,399,189 |
| | | AVERAGE | \$168,786 | \$145,254 |
| HOMESTEAD RESIDENCES | 533 | \$92,917,194 | \$85,756,010 | \$73,573,920 |
| | | AVERAGE | \$174,328 | \$138,037 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes) | | | | |
| ALL RESIDENCES | 0 | \$0 | \$0 | \$0 |
| | UNITS | MARKET | APPRAISED(CAP) | TAXABLE |
| | 0 | \$0 | \$0 | \$0 |
| | | AVERAGE | \$0 | \$0 |
| HOMESTEAD RESIDENCES | 0 | \$0 | \$0 | \$0 |
| | | AVERAGE | \$0 | \$0 |

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

| | UNITS | MARKET | CAPPED | LOSS |
|--|---------|---------------|-----------------|---------------|
| | 280 | \$46,628,525 | \$43,759,352 | \$2,869,173 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2) | | | | |
| ALL RESIDENCES | UNITS | MARKET | APPRAISED (CAP) | TAXABLE |
| | 756 | \$129,490,130 | \$126,620,957 | \$115,054,731 |
| | AVERAGE | \$171,283 | \$167,488 | \$152,188 |
| HOMESTEAD RESIDENCES | 482 | \$84,777,978 | \$81,908,805 | \$70,342,579 |
| | AVERAGE | \$175,887 | \$169,935 | \$145,938 |

| 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 |

134 CASTLEWOOD 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 | 756 | 90.4773 | 129,490,130 | 126,620,957 | 0 | 11,566,226 | 115,054,731 |
| 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 | 6 | 23.9492 | 5,528,660 | 5,528,660 | 0 | 0 | 5,528,660 |
| 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 | 39 | 78.5662 | 119,298,674 | 119,218,949 | 0 | 136,570 | 119,082,379 |
| 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 |

134 CASTLEWOOD 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 | 274,400 | 274,400 | 0 | 0 | 274,400 |
| J3 Electric Companies | 1 | 0.0000 | 622,370 | 622,370 | 0 | 0 | 622,370 |
| J4 Telephone Companies | 1 | 0.0000 | 14,890 | 14,890 | 0 | 0 | 14,890 |
| J5 Railroads | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| J6 Pipelines | 3 | 0.0000 | 80,970 | 80,970 | 0 | 0 | 80,970 |
| J7 Major Cable Television systems | 2 | 0.0000 | 207,320 | 207,320 | 0 | 270 | 207,050 |
| L1 Tangible, Commercial | 70 | 0.0000 | 16,410,011 | 16,410,011 | 0 | 2,421,066 | 13,988,945 |
| L2 Tangible, Industrial | 1 | 0.0000 | 45,774 | 45,774 | 0 | 0 | 45,774 |
| 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 | 6,509,941 | 6,509,941 | 0 | 0 | 6,509,941 |
| 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 |

134 CASTLEWOOD 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 |
|---|-------|---------|--------|-----------|--------------|------------|---------------|
| 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: 888 194.6715 \$278,486,981 \$275,534,902 \$0 \$14,124,132 \$261,410,770

134 CASTLEWOOD 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 | 66 | 11,449,611 | 11,218,451 | 10,614,955 | 9,941,573 |
| ACCOUNTS ON PTS | 60 | 2,946,657 | 2,946,657 | 2,529,059 | 2,527,810 |
| OTHER ACCOUNTS | 69 | 9,440,864 | 9,434,469 | 9,101,540 | 3,349,371 |
| TOTAL UNCERTIFIED | 195 | \$23,837,132 | \$23,599,577 | \$22,245,554 | \$15,818,754 |