

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

1	2016 Average appraised value of residence homestead	\$120,995
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$24,199
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$96,796
4	2016 adopted tax rate (per \$100 of value)	\$0.6050
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$585.62
6	Percentage increase to the taxes <u>8%</u>	\$47
		\$632.47
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$632.47
8	2017 average appraised value of residence homestead	\$136,018
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$27,204
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$108,814
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.58123501

PARITY RATE . 0.53818
 (LINE 5 DIVIDED BY LINE 10 X 100)

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PWT

175 FOUNTAINHEAD 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
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	639	\$81,561,649	\$74,373,828	\$7,187,821
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,103	TOTAL \$139,764,071	\$132,589,352	\$110,984,141
		AVERAGE \$126,712	\$120,207	\$100,620
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
HOMESTEAD RESIDENCES	745	TOTAL \$97,316,062	\$90,141,343	\$68,536,132
		AVERAGE \$130,625	\$120,995	\$91,994
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

175 FOUNTAINHEAD MUD
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
	250	\$36,671,621	\$34,955,049	\$1,716,572
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,088	TOTAL \$149,880,885	\$148,167,373	\$119,902,486
		AVERAGE \$137,758	\$136,183	\$110,204
HOMESTEAD RESIDENCES	739	TOTAL \$102,231,489	\$100,517,977	\$72,253,090
		AVERAGE \$138,337	\$136,018	\$97,771
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	1,088	193.6180	149,880,885	148,167,373	0	28,264,887	119,902,486
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	2	24.3510	28,498,511	28,498,511	0	0	28,498,511
B2 Real, Residential, Two-Family	25	3.3259	2,351,218	2,348,158	0	64,123	2,284,035
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	2	0.0960	418	418	0	0	418
C2 Real, Vacant Commercial	6	8.1416	526,184	488,944	0	0	488,944
C3 Real, Vacant	13	15.1058	48,695	48,695	0	0	48,695
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	33	102.4975	89,284,937	89,213,072	0	0	89,213,072
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	154	0.0000	84,800	84,800	0	11,101	73,699
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

HARRIS COUNTY APPRAISAL DISTRICT
PROPERTY USE CATEGORY RECAP
CERTIFIED ROLL 00

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	2	0.0000	634,970	634,970	0	0	634,970
J3 Electric Companies	1	0.0000	1,559,900	1,559,900	0	0	1,559,900
J4 Telephone Companies	2	0.0000	58,470	58,470	0	0	58,470
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	473,740	473,740	0	0	473,740
L1 Tangible, Commercial	194	0.0000	8,437,532	8,437,532	0	616	8,436,916
L2 Tangible, Industrial	7	0.0000	1,468,647	1,468,647	0	34,785	1,433,862
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	696,800	696,800	0	0	696,800
O2 Inventory	2	0.0000	305,491	305,491	0	0	305,491
S1 Dealer Inventory	2	0.0000	14,650	14,650	0	0	14,650
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)	27	12.4565	2,405,539	2,405,539	0	2,405,539	0

JURISDICTION TOTALS: 1,588 359.5923 \$286,731,387 \$284,905,710 \$0 \$30,781,051 \$254,124,659

175 FOUNTAINHEAD 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	146	18,002,764	17,442,456	16,574,948	14,966,886
ACCOUNTS ON PTS	242	2,930,188	2,930,188	2,534,609	2,416,879
OTHER ACCOUNTS	25	10,357,638	10,357,638	10,146,759	1,400,247
TOTAL UNCERTIFIED	413	\$31,290,590	\$30,730,282	\$29,256,316	\$18,784,012