

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
FOUNTAINHEAD MUD - 2018 Tax Year**

1	2017 Average appraised value of residence homestead	\$135,689
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$27,138
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$108,551
4	2017 adopted tax rate (per \$100 of value)	\$0.5800
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$629.60
6	Percentage increase to the taxes <u>8%</u>	\$50 \$679.96
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$679.96
8	2018 average appraised value of residence homestead	\$142,611
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$28,522
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$114,089
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.595993885

PARITY RATE . 0.55185
 (LINE 5 DIVIDED BY LINE 10 X 100)



175 FOUNTAINHEAD MUD
 TAX YEAR: 2017

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

UNITS	MARKET	CAPPED	LOSS
280	\$40,466,929	\$38,222,868	\$2,244,061

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,196	TOTAL \$161,626,288	\$159,385,287	\$128,893,620
		AVERAGE \$135,139	\$133,265	\$107,770
HOMESTEAD RESIDENCES	798	TOTAL \$110,521,036	\$108,280,035	\$77,788,368
		AVERAGE \$138,497	\$135,689	\$97,479

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	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: 2018

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

Page 1 of 1
LAST UPDATED: 08/10/2018
DELV DATE: 08/24/2018

	UNITS	MARKET	CAPPED	LOSS
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	37	\$5,772,108	\$5,237,419	\$534,689
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,153	\$164,034,360	\$163,499,671	\$131,931,633
	AVERAGE	\$142,267	\$141,803	\$114,424
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 mobile Homes)				
HOMESTEAD RESIDENCES	797	\$114,195,751	\$113,661,062	\$82,093,024
	AVERAGE	\$143,281	\$142,611	\$103,002
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	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0

175 FOUNTAINHEAD 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	1,153	195.1989	164,034,360	163,499,671	0	31,568,038	131,931,633
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	2	24.3510	32,736,057	32,736,057	0	0	32,736,057
B2 Real, Residential, Two-Family	36	4.6989	3,424,098	3,424,098	0	64,735	3,359,363
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	6.2898	863,460	826,220	0	0	826,220
C3 Real, Vacant	12	6.9678	31,027	31,027	0	0	31,027
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	38	104.3659	89,136,417	89,064,552	0	0	89,064,552
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	2	0.0000	21,098	21,098	0	0	21,098
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	2	0.0000	681,590	681,590	0	0	681,590
J3 Electric Companies	1	0.0000	1,465,450	1,465,450	0	0	1,465,450
J4 Telephone Companies	2	0.0000	62,530	62,530	0	0	62,530
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	561,990	561,990	0	0	561,990
L1 Tangible, Commercial	166	0.0000	7,144,069	7,144,069	0	828	7,143,241
L2 Tangible, Industrial	7	0.0000	1,453,512	1,453,512	0	0	1,453,512
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	15	0.0000	408,616	408,616	0	0	408,616
O2 Inventory	30	0.0000	3,461,453	3,461,453	0	0	3,461,453
S1 Dealer Inventory	1	0.0000	15,558	15,558	0	0	15,558
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

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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: 1,475 341.8723 \$305,501,285 \$304,857,491 \$0 \$31,633,601 \$273,223,890

175 FOUNTAINHEAD 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	109	11,989,479	11,765,373	11,237,941	9,724,573
ACCOUNTS ON PTS	275	2,054,783	2,054,783	1,742,918	1,700,923
OTHER ACCOUNTS	113	13,491,987	13,491,987	13,248,861	2,192,942
TOTAL UNCERTIFIED	497	\$27,536,249	\$27,312,143	\$26,229,720	\$13,618,438