

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD # 189 - 2018 Tax Year

| | | |
|----|---|------------|
| 1 | 2017 Average appraised value of residence homestead | \$131,128 |
| 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) | \$131,128 |
| 4 | 2017 adopted tax rate (per \$100 of value) | \$0.3850 |
| 5 | 2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100) | \$504.84 |
| 6 | Percentage increase to the taxes 8% | \$40 |
| 7 | Highest tax on average residence homestead with increase (multiply line 5 by 1.08) | \$545.23 |
| 8 | 2018 average appraised value of residence homestead | \$132,838 |
| 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) | \$132,838 |
| 11 | 2018 Rollback Rate (line 7 divided line 10 multiply by \$100) | 0.41044748 |

PARITY RATE . 0.38004
 (LINE 5 DIVIDED BY LINE 10 X 100)



489 HC MUD 189
 TAX YEAR: 2017

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

| UNITS | MARKET | CAPED | LOSS |
|--|--------------------|----------------|--------------|
| 1 | \$176,845 | \$159,500 | \$17,345 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2) | | | |
| ALL RESIDENCES | MARKET | APPRAISED(CAP) | TAXABLE |
| 262 | TOTAL \$20,883,869 | \$20,866,524 | \$20,866,524 |
| | AVERAGE \$79,709 | \$79,643 | \$79,643 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes) | | | |
| HOMESTEAD RESIDENCES | MARKET | APPRAISED(CAP) | TAXABLE |
| 9 | TOTAL \$1,197,503 | \$1,180,158 | \$1,180,158 |
| | AVERAGE \$133,055 | \$131,128 | \$131,128 |
| ALL RESIDENCES | MARKET | APPRAISED(CAP) | TAXABLE |
| 0 | TOTAL \$0 | \$0 | \$0 |
| | AVERAGE \$0 | \$0 | \$0 |
| HOMESTEAD RESIDENCES | MARKET | APPRAISED(CAP) | TAXABLE |
| 0 | TOTAL \$0 | \$0 | \$0 |
| | AVERAGE \$0 | \$0 | \$0 |

489 HC MUD 189
 TAX YEAR: 2018

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

UNITS MARKET CAPPED LOSS

1 \$176,845 \$175,450 \$1,395

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

| UNITS | MARKET | APPRAISED(CAP) | TAXABLE |
|----------------------|--------------------|----------------|--------------|
| ALL RESIDENCES | | | |
| 131 | TOTAL \$13,609,960 | \$13,608,565 | \$13,598,565 |
| | AVERAGE \$103,892 | \$103,882 | \$103,805 |
| HOMESTEAD RESIDENCES | | | |
| 14 | TOTAL \$1,861,135 | \$1,859,740 | \$1,849,740 |
| | AVERAGE \$132,938 | \$132,838 | \$132,124 |

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 |

489 HC MUD 189
 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 | 131 | 0.0000 | 13,609,960 | 13,608,565 | 0 | 10,000 | 13,598,565 |
| A2 Real, Residential, Mobile Homes | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| B1 Real, Residential, Multi-Family | 11 | 64.1291 | 56,914,723 | 56,914,723 | 0 | 0 | 56,914,723 |
| 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 | 4 | 0.0000 | 2,300 | 2,300 | 0 | 0 | 2,300 |
| C2 Real, Vacant Commercial | 29 | 88.3859 | 13,150,781 | 13,150,781 | 0 | 0 | 13,150,781 |
| C3 Real, Vacant | 20 | 0.7218 | 349,007 | 349,007 | 0 | 0 | 349,007 |
| D1 Real, Qualified Agricultural Land | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| D2 Real, Unqualified Agricultural Land | 8 | 9.2733 | 1,292,487 | 1,292,487 | 0 | 0 | 1,292,487 |
| E1 Real, Farm & Ranch Improved | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| F1 Real, Commercial | 30 | 113.4451 | 93,265,661 | 93,265,661 | 0 | 0 | 93,265,661 |
| 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 |

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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 |
|---|-------|---------|-----------|-----------|--------------|------------|---------------|
| J2 Gas Companies | 2 | 0.0000 | 403,480 | 403,480 | 0 | 0 | 403,480 |
| J3 Electric Companies | 1 | 0.0000 | 1,609,400 | 1,609,400 | 0 | 0 | 1,609,400 |
| J4 Telephone Companies | 2 | 1.7385 | 649,424 | 649,424 | 0 | 0 | 649,424 |
| J5 Railroads | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| J6 Pipelines | 1 | 0.0000 | 17,730 | 17,730 | 0 | 0 | 17,730 |
| J7 Major Cable Television Systems | 2 | 0.0000 | 211,010 | 211,010 | 0 | 0 | 211,010 |
| L1 Tangible, Commercial | 62 | 0.0000 | 9,534,322 | 9,534,322 | 0 | 2,769,442 | 6,764,880 |
| L2 Tangible, Industrial | 4 | 0.0000 | 9,672,491 | 9,672,491 | 0 | 2,879,925 | 6,792,566 |
| 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 | 8,460 | 8,460 | 0 | 0 | 8,460 |
| 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

Page 3 of 3
 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: | 308 | 277.6937 | \$200,691,236 | \$200,689,841 | \$0 | \$5,659,367 | \$195,030,474 |