

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY MUD # 205 - 2017 Tax Year**

|    |   |               |
|----|---|---------------|
| 1  | 2016 Average appraised value of residence homestead   | \$0           |
| 2  | 2016 general exemptions available for the average homestead<br>(excluding senior citizen;s or disabled person's exemptions) | \$0           |
| 3  | 2016 average taxable value of residence homestead<br>(line 1 minus line 2)  | \$0           |
| 4  | 2016 adopted tax rate (per \$100 of value)  | \$0.3500      |
| 5  | 2016 tax on average residence homestead<br>(multiply line 3 by line 4, divide be \$100)                                     | \$0.00        |
| 6  | Percentage increase to the taxes <span style="float: right;">8%</span>  | \$0<br>\$0.00 |
| 7  | Highest tax on average residence homestead with increase<br>(multiply line 5 by 1.08)                                       | \$0.00        |
| 8  | 2017 average appraised value of residence homestead   | \$0           |
| 9  | 2017 general exemptions available for the average homestead<br>(excluding senior citizens or disabled person's exemptions)  | 0             |
| 10 | 2017 average taxable value of residence homestead<br>(line 8 minus line 9)  | \$0           |
| 11 | 2017 Rollback Rate<br>(line 7 divided line 10 multiply by \$100)  | 0             |

PARITY RATE .           0.00000  
 (LINE 5 DIVIDED BY LINE 10 X 100)

42

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

|  | UNITS | MARKET  | CAPPED         | LOSS    |
|--|-------|---------|----------------|---------|
|  | 0     | \$0     | \$0            | \$0     |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)         |       |         |                |         |
| ALL RESIDENCES   | UNITS | MARKET  | APPRAISED(CAP) | TAXABLE |
|  | 0     | \$0     | \$0            | \$0     |
|  |       | TOTAL   |                |         |
|  |       | AVERAGE |                |         |
|  |       | \$0     | \$0            | \$0     |
| HOMESTEAD RESIDENCES                                       | UNITS | MARKET  | APPRAISED(CAP) | TAXABLE |
|  | 0     | \$0     | \$0            | \$0     |
|  |       | TOTAL   |                |         |
|  |       | AVERAGE |                |         |
|  |       | \$0     | \$0            | \$0     |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes) |       |         |                |         |
| ALL RESIDENCES   | UNITS | MARKET  | APPRAISED(CAP) | TAXABLE |
|  | 0     | \$0     | \$0            | \$0     |
|  |       | TOTAL   |                |         |
|  |       | AVERAGE |                |         |
|  |       | \$0     | \$0            | \$0     |
| HOMESTEAD RESIDENCES                                       | UNITS | MARKET  | APPRAISED(CAP) | TAXABLE |
|  | 0     | \$0     | \$0            | \$0     |
|  |       | TOTAL   |                |         |
|  |       | AVERAGE |                |         |
|  |       | \$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 |
|--|-------|---------|------------|------------|--------------|------------|---------------|
| A1 Real, Residential, Single-Family        | 0     | 0.0000  | 0          | 0          | 0            | 0          | 0             |
| A2 Real, Residential, Mobile Homes         | 0     | 0.0000  | 0          | 0          | 0            | 0          | 0             |
| B1 Real, Residential, Multi-Family         | 2     | 29.5600 | 22,583,218 | 22,583,218 | 0            | 0          | 22,583,218    |
| 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                 | 20    | 41.5283 | 7,926,393  | 7,926,393  | 0            | 0          | 7,926,393     |
| C3 Real, Vacant                            | 0     | 0.0000  | 0          | 0          | 0            | 0          | 0             |
| 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                        | 9     | 27.5702 | 29,048,359 | 29,048,359 | 0            | 0          | 29,048,359    |
| 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             |

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                                | 0     | 0.0000  | 0         | 0         | 0            | 0          | 0             |
| J3 Electric Companies                           | 1     | 0.0000  | 384,770   | 384,770   | 0            | 0          | 384,770       |
| J4 Telephone Companies                          | 1     | 0.0000  | 312,100   | 312,100   | 0            | 0          | 312,100       |
| 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  | 23,290    | 23,290    | 0            | 0          | 23,290        |
| L1 Tangible, Commercial                         | 12    | 0.0000  | 531,843   | 531,843   | 0            | 0          | 531,843       |
| L2 Tangible, Industrial                         | 19    | 0.0000  | 6,351,241 | 6,351,241 | 0            | 2,977,931  | 3,373,310     |
| 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                             | 0     | 0.0000  | 0         | 0         | 0            | 0          | 0             |
| 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             |

HARRIS COUNTY APPRAISAL DISTRICT  
PROPERTY USE CATEGORY RECAP  
CERTIFIED ROLL 00

| PROPERTY USE CATEGORY                                   | UNITS | ACREAGE | MARKET     | APPRAISED  | PRODUCTIVITY | EXEMPTIONS | TAXABLE VALUE |
|---|-------|---------|------------|------------|--------------|------------|---------------|
| XD Improving Property for Housing w/<br>Volunteer Labor | 0     | 0.0000  | 0          | 0          | 0            | 0          | 0             |
| XE Community Housing Development<br>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<br>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<br>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 &<br>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<br>Site        | 0     | 0.0000  | 0          | 0          | 0            | 0          | 0             |
| XR Nonprofit Water or Wastewater<br>Corporations        | 0     | 0.0000  | 0          | 0          | 0            | 0          | 0             |
| XS Raw Cocoa and Green Coffee Held in Harris<br>County  | 0     | 0.0000  | 0          | 0          | 0            | 0          | 0             |
| XT Limitation on Taxes in Certain<br>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,<br>Charitable) | 10    | 23.1785 | 21,267,158 | 21,267,158 | 0            | 21,267,158 | 0             |

**JURISDICTION TOTALS:** 76 121.8370 \$88,428,372 \$88,428,372 \$0 \$24,245,089 \$64,183,283

505 HC MUD 205  
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   | 3     | 808,152     | 808,152     | 717,163      | 717,163   |
| ACCOUNTS ON PTS   | 34    | 817,223     | 817,223     | 698,353      | 697,765   |
| OTHER ACCOUNTS    | 17    | 3,752,156   | 3,752,156   | 3,307,953    | 3,307,953                                       |
| TOTAL UNCERTIFIED | 54    | \$5,377,531 | \$5,377,531 | \$4,723,469  | \$4,722,881                                     |

505 HC MUD 205  
 TAX YEAR: 2017

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

|       |        |        |      |
|-------|--------|--------|------|
| UNITS | MARKET | CAPPED | LOSS |
| 0     | \$0    | \$0    | \$0  |

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

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

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

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