

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
JACKRABBIT ROAD PUD - 2017 Tax Year**

| | | |
|----|---|-------------|
| 1 | 2016 Average appraised value of residence homestead | \$105,560 |
| 2 | 2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions) | \$21,112 |
| 3 | 2016 average taxable value of residence homestead (line 1 minus line 2) | \$84,448 |
| 4 | 2016 adopted tax rate (per \$100 of value) | \$0.3000 |
| 5 | 2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100) | \$253.34 |
| 6 | Percentage increase to the taxes <u>8%</u> | \$20 |
| 7 | Highest tax on average residence homestead with increase (multiply line 5 by 1.08) | \$273.61 |
| 8 | 2017 average appraised value of residence homestead | \$116,735 |
| 9 | 2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions) | \$23,347 |
| 10 | 2017 average taxable value of residence homestead (line 8 minus line 9) | \$93,388 |
| 11 | 2017 Rollback Rate (line 7 divided line 10 multiply by \$100) | 0.292983595 |

PARITY RATE . 0.27128
 (LINE 5 DIVIDED BY LINE 10 X 100)

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658 JACKRABBIT ROAD PUD
 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 | 1,360 | \$160,167,963 | \$140,531,710 | \$19,636,253 |
| | UNITS | MARKET | APPRAISED(CAP) | TAXABLE |
| ALL RESIDENCES | 2,381 | \$273,054,806 | \$253,418,553 | \$215,276,472 |
| | AVERAGE | \$114,680 | \$106,433 | \$90,414 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes) | | | | |
| HOMESTEAD RESIDENCES | 1,581 | \$186,527,144 | \$166,890,891 | \$128,753,810 |
| | AVERAGE | \$117,980 | \$105,560 | \$81,438 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes) | | | | |
| ALL RESIDENCES | 0 | \$0 | \$0 | \$0 |
| | TOTAL | \$0 | \$0 | \$0 |
| | AVERAGE | \$0 | \$0 | \$0 |
| HOMESTEAD RESIDENCES | 0 | \$0 | \$0 | \$0 |
| | TOTAL | \$0 | \$0 | \$0 |
| | AVERAGE | \$0 | \$0 | \$0 |

658 JACKRABBIT ROAD PUD
 TAX YEAR: 2017

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

LAST UPDATED: 08/11/2017
 DELV DATE: 08/25/2017

| | UNITS | MARKET | CAPPED | LOSS |
|--|-------|---------------------|----------------|---------------|
| | 1,372 | \$177,038,204 | \$159,071,784 | \$17,966,420 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2) | | | | |
| | UNITS | MARKET | APPRAISED(CAP) | TAXABLE |
| ALL RESIDENCES | 2,192 | TOTAL \$274,879,317 | \$256,916,412 | \$217,793,197 |
| | | AVERAGE \$125,401 | \$117,206 | \$99,358 |
| HOMESTEAD RESIDENCES | 1,471 | TOTAL \$189,681,263 | \$171,718,358 | \$132,600,143 |
| | | AVERAGE \$128,947 | \$116,735 | \$90,142 |
| 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 |

658 JACKRABBIT ROAD PUD
 TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/11/2017
 DELV DATE: 08/25/2017

| PROPERTY USE CATEGORY | UNITS | ACREAGE | MARKET | APPRAISED | PRODUCTIVITY | EXEMPTIONS | TAXABLE VALUE |
|--|-------|----------|-------------|-------------|--------------|------------|---------------|
| A1 Real, Residential, Single-Family | 2,192 | 347.7344 | 274,879,317 | 256,916,412 | 0 | 39,123,215 | 217,793,197 |
| A2 Real, Residential, Mobile Homes | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| B1 Real, Residential, Multi-Family | 2 | 14.6701 | 10,780,078 | 10,780,078 | 0 | 0 | 10,780,078 |
| 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 | 8 | 4.2590 | 662,657 | 662,657 | 0 | 0 | 662,657 |
| C3 Real, Vacant | 3 | 0.6158 | 76,065 | 76,065 | 0 | 0 | 76,065 |
| 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 | 24 | 45.0189 | 25,139,403 | 24,506,060 | 0 | 240,698 | 24,265,362 |
| 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 |

| PROPERTY USE CATEGORY | UNITS | ACREAGE | MARKET | APPRAISED | PRODUCTIVITY | EXEMPTIONS | TAXABLE VALUE |
|---|-------|---------|-----------|-----------|--------------|------------|---------------|
| J2 Gas Companies | 1 | 0.0000 | 270,450 | 270,450 | 0 | 0 | 270,450 |
| J3 Electric Companies | 1 | 0.0000 | 2,033,990 | 2,033,990 | 0 | 0 | 2,033,990 |
| J4 Telephone Companies | 1 | 0.0000 | 87,590 | 87,590 | 0 | 0 | 87,590 |
| J5 Railroads | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| J6 Pipelines | 1 | 0.0000 | 14,940 | 14,940 | 0 | 0 | 14,940 |
| J7 Major Cable Television Systems | 3 | 0.0000 | 1,019,100 | 1,019,100 | 0 | 0 | 1,019,100 |
| L1 Tangible, Commercial | 171 | 0.0000 | 3,058,547 | 3,058,547 | 0 | 46,668 | 3,011,879 |
| L2 Tangible, Industrial | 5 | 0.0000 | 791,094 | 791,094 | 0 | 0 | 791,094 |
| 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 | 4 | 0.0000 | 399,263 | 399,263 | 0 | 0 | 399,263 |
| 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 |

658 JACKRABBIT ROAD PUD
 TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/11/2017
 DELV DATE: 08/25/2017

| 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) | 22 | 73.8149 | 26,610,614 | 26,610,614 | 0 | 26,610,614 | 0 |

JURISDICTION TOTALS: 2,438 486.1131 \$345,823,108 \$327,226,860 \$0 \$66,021,195 \$261,205,665

658 JACKRABBIT ROAD PUD
 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 | 194 | 29,343,782 | 27,561,425 | 27,361,485 | 24,356,879 | |
| ACCOUNTS ON PTS | 126 | 2,269,429 | 2,237,426 | 1,961,931 | 1,590,296 | |
| OTHER ACCOUNTS | 25 | 2,539,270 | 2,480,012 | 2,359,655 | 2,093,136 | |
| TOTAL UNCERTIFIED | 345 | \$34,152,481 | \$32,278,863 | \$31,683,071 | \$28,040,311 | |