


**WHEELER & ASSOCIATES, INC.**  
 THE TAX ASSESSOR COLLECTORS™

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

1	2016 Average appraised value of residence homestead	\$309,530
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$61,906
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$247,624
4	2016 adopted tax rate (per \$100 of value)	\$0.4050
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,002.88
6	Percentage increase to the taxes <span style="float: right;">8%</span>	\$80
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,083.11
8	2017 average appraised value of residence homestead	\$316,660
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$63,332
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$253,328
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.427551386

PARITY RATE .            0.39588  
 (LINE 5 DIVIDED BY LINE 10 X 100)

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684 KLEINWOOD MUD  
 TAX YEAR: 2016

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

Page 1 of 1  
 LAST UPDATED: 07/07/2017  
 DELV DATE: 07/21/2017

	UNITS	MARKET	CAPPED	LOSS
	359	\$69,910,691	\$65,904,848	\$4,005,843
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	1,034	TOTAL \$277,985,764	APPRAISED(CAP) \$273,979,921	TAXABLE \$219,197,572
		AVERAGE \$268,845	\$264,970	\$211,989
HOMESTEAD RESIDENCES	758	TOTAL \$238,629,784	\$234,623,941	\$179,841,592
		AVERAGE \$314,815	\$309,530	\$237,258

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

684 KLEINWOOD MUD  
 TAX YEAR: 2017

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

UNITS	MARKET	CAPPED	LOSS
29	\$5,441,451	\$5,239,313	\$202,138

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES			
994	TOTAL \$270,292,802	\$270,090,664	\$216,032,291
	AVERAGE \$271,924	\$271,720	\$217,336
HOMESTEAD RESIDENCES			
727	TOTAL \$230,414,338	\$230,212,200	\$176,153,827
	AVERAGE \$316,938	\$316,660	\$242,302

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	994	119.1816	270,292,802	270,090,664	0	54,058,373	216,032,291
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	2	22.2750	29,779,404	29,779,404	0	0	29,779,404
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	12	7.1917	1,933,812	1,933,812	0	0	1,933,812
C3 Real, Vacant	26	18.7531	687,429	654,676	0	0	654,676
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	1	7.8534	406,147	406,147	0	0	406,147
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	47	82.9161	84,201,269	84,201,269	0	31,682	84,169,587
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	303,800	303,800	0	0	303,800
J3 Electric Companies	1	0.0000	1,234,230	1,234,230	0	0	1,234,230
J4 Telephone Companies	1	0.0000	34,800	34,800	0	0	34,800
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	1	0.0000	44,680	44,680	0	0	44,680
J7 Major Cable Television Systems	2	0.0000	272,900	272,900	0	0	272,900
L1 Tangible, Commercial	167	0.0000	14,326,270	14,326,270	0	0	14,326,270
L2 Tangible, Industrial	3	0.0000	111,941	111,941	0	0	111,941
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	48,673	48,673	0	0	48,673
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)	43	273.6185	59,375,433	59,375,433	0	59,375,433	0

JURISDICTION TOTALS: 1,302 531.7894 \$463,053,590 \$462,818,699 \$0 \$113,465,488 \$349,353,211

684 KLEINWOOD 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	61	10,795,465	10,771,454	10,096,055	9,221,785
ACCOUNTS ON PTS	153	5,211,241	5,210,877	4,486,191	3,001,011
OTHER ACCOUNTS	26	2,542,914	2,542,914	2,207,835	2,029,835
TOTAL UNCERTIFIED	240	\$18,549,620	\$18,525,245	\$16,790,081	\$14,252,631