

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
LOUETTA NORTH PUD - 2017 Tax Year

| | | |
|----|---|-------------|
| 1 | 2016 Average appraised value of residence homestead | \$194,619 |
| 2 | 2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions) | \$0 |
| 3 | 2016 average taxable value of residence homestead (line 1 minus line 2) | \$194,619 |
| 4 | 2016 adopted tax rate (per \$100 of value) | \$0.2600 |
| 5 | 2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100) | \$506.01 |
| 6 | Percentage increase to the taxes 8% | \$40 |
| 7 | Highest tax on average residence homestead with increase (multiply line 5 by 1.08) | \$546.49 |
| 8 | 2017 average appraised value of residence homestead | \$200,920 |
| 9 | 2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions) | 0 |
| 10 | 2017 average taxable value of residence homestead (line 8 minus line 9) | \$200,920 |
| 11 | 2017 Rollback Rate (line 7 divided line 10 multiply by \$100) | 0.271993904 |

PARITY RATE . 0.25185
 (LINE 5 DIVIDED BY LINE 10 X 100)

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695 LOUETTA NORTH 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 | 659 | \$117,953,956 | \$113,741,145 | \$4,212,811 |
| | UNITS | MARKET | APPRAISED(CAP) | TAXABLE |
| ALL RESIDENCES | 1,601 | \$308,238,950 | \$304,026,139 | \$298,120,749 |
| | | AVERAGE | \$192,529 | \$189,897 |
| HOMESTEAD RESIDENCES | 1,219 | \$241,454,236 | \$237,241,425 | \$231,346,035 |
| | | AVERAGE | \$198,075 | \$194,619 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes) | | | | |
| | UNITS | MARKET | APPRAISED(CAP) | TAXABLE |
| ALL RESIDENCES | 0 | \$0 | \$0 | \$0 |
| | | AVERAGE | \$0 | \$0 |
| HOMESTEAD RESIDENCES | 0 | \$0 | \$0 | \$0 |
| | | TOTAL AVERAGE | \$0 | \$0 |

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

| | UNITS | MARKET | CAPPED | LOSS |
|--|---------|---------------|----------------|---------------|
| | 81 | \$15,632,098 | \$14,622,959 | \$1,009,139 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2) | | | | |
| | UNITS | MARKET | APPRAISED(CAP) | TAXABLE |
| ALL RESIDENCES | 1,506 | \$297,368,373 | \$296,359,234 | \$290,331,784 |
| | AVERAGE | \$197,455 | \$196,785 | \$192,783 |
| HOMESTEAD RESIDENCES | 1,139 | \$229,857,315 | \$228,848,176 | \$222,825,726 |
| | AVERAGE | \$201,806 | \$200,920 | \$195,632 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes) | | | | |
| | UNITS | MARKET | APPRAISED(CAP) | TAXABLE |
| ALL RESIDENCES | 0 | \$0 | \$0 | \$0 |
| | AVERAGE | \$0 | \$0 | \$0 |
| HOMESTEAD RESIDENCES | 0 | \$0 | \$0 | \$0 |
| | AVERAGE | \$0 | \$0 | \$0 |

695 LOUETTA NORTH 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 | 1,506 | 228.4171 | 297,368,373 | 296,359,234 | 0 | 6,027,450 | 290,331,784 |
| A2 Real, Residential, Mobile Homes | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| B1 Real, Residential, Multi-Family | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| 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 | 7.5402 | 685,662 | 643,506 | 0 | 0 | 643,506 |
| C3 Real, Vacant | 25 | 14.4387 | 260,121 | 250,336 | 0 | 0 | 250,336 |
| 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 | 122 | 29.3605 | 40,243,464 | 40,120,873 | 0 | 0 | 40,120,873 |
| 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 | 1 | 0.0000 | 362,180 | 362,180 | 0 | 0 | 362,180 |
| J3 Electric Companies | 2 | 0.0000 | 1,223,660 | 1,223,660 | 0 | 0 | 1,223,660 |
| J4 Telephone Companies | 1 | 0.0000 | 50,840 | 50,840 | 0 | 0 | 50,840 |
| J5 Railroads | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| J6 Pipelines | 1 | 0.0000 | 470 | 470 | 0 | 0 | 470 |
| J7 Major cable Television Systems | 2 | 0.0000 | 317,320 | 317,320 | 0 | 0 | 317,320 |
| L1 Tangible, Commercial | 78 | 0.0000 | 1,597,406 | 1,597,406 | 0 | 100 | 1,597,306 |
| L2 Tangible, Industrial | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| 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 | 9,153 | 9,153 | 0 | 0 | 9,153 |
| 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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 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) | 27 | 35.9907 | 1,606,417 | 1,606,417 | 0 | 1,606,417 | 0 |

JURISDICTION TOTALS: 1,774 315.7472 \$343,725,066 \$342,541,395 \$0 \$7,633,967 \$334,907,428

695 LOUETTA NORTH 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 | 110 | 23,544,542 | 23,301,797 | 22,308,235 | 22,060,138 |
| ACCOUNTS ON PTS | 117 | 2,220,364 | 2,178,182 | 1,929,370 | 787,880 |
| OTHER ACCOUNTS | 12 | 601,664 | 601,664 | 511,416 | 511,416 |
| TOTAL UNCERTIFIED | 239 | \$26,366,570 | \$26,081,643 | \$24,749,021 | \$23,359,434 |