

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**LOUETTA NORTH PUD - 2018 Tax Year**

1	2017 Average appraised value of residence homestead	\$200,333
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)	\$200,333
4	2017 adopted tax rate (per \$100 of value)	\$0.2600
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$520.87
6	Percentage increase to the taxes <span style="float: right;">8%</span>	\$42 \$562.54
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$562.54
8	2018 average appraised value of residence homestead	\$202,994
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)	\$202,994
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.27711906

PARITY RATE . 0.25659  
 (LINE 5 DIVIDED BY LINE 10 X 100)



695 LOUETTA NORTH PUD  
 TAX YEAR: 2017

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

Page 1 of 1  
 LAST UPDATED: 07/06/2018  
 DELV DATE: 07/20/2018

	UNITS	MARKET	CAPPED	LOSS
	101	\$19,200,214	\$17,990,496	\$1,209,718
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,604	\$314,184,460	\$312,974,742	\$306,418,485
		AVERAGE	\$195,875	\$191,033
HOMESTEAD RESIDENCES	UNITS	TOTAL	\$246,017,593	\$238,256,618
	1,222	AVERAGE	\$201,323	\$194,972
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	TOTAL	\$0	\$0
		AVERAGE	\$0	\$0
HOMESTEAD RESIDENCES	UNITS	TOTAL	\$0	\$0
	0	AVERAGE	\$0	\$0

695 LOUETTA NORTH PUD  
 TAX YEAR: 2018

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

UNITS	MARKET	CAPPED	LOSS
31	\$5,467,678	\$5,065,254	\$402,424

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
1,463	1,463	\$292,081,463	\$291,679,039	\$285,783,576
		AVERAGE \$199,645	\$199,370	\$195,340
HOMESTEAD RESIDENCES	1,096	TOTAL \$222,884,765	\$222,482,341	\$216,591,878
		AVERAGE \$203,362	\$202,994	\$197,620

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

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

695 LOUETTA NORTH PUD  
 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	AGREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,463	222.3093	292,081,463	291,679,039	0	5,895,463	285,783,576
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	9	8.3174	961,641	919,485	0	0	919,485
C3 Real, Vacant	41	13.4215	400,167	390,382	0	0	390,382
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	108	31.8571	44,436,992	44,314,401	0	0	44,314,401
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	374,000	374,000	0	0	374,000
J3 Electric Companies	2	0.0000	1,231,610	1,231,610	0	0	1,231,610
J4 Telephone Companies	1	0.0000	50,330	50,330	0	0	50,330
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	1	0.0000	490	490	0	490	0
J7 Major Cable Television Systems	2	0.0000	376,460	376,460	0	0	376,460
L1 Tangible, Commercial	75	0.0000	890,703	890,703	0	100	890,603
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	7,167	7,167	0	0	7,167
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	AGREGE	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: 1,704 275.9053 \$340,811,023 \$340,234,067 \$0 \$5,896,053 \$334,338,014