

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
LOUETTA ROAD UD - 2017 Tax Year

1	2016 Average appraised value of residence homestead	\$173,009
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)	\$173,009
4	2016 adopted tax rate (per \$100 of value)	\$0.4325
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$748.26
6	Percentage increase to the taxes 8%	\$60
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$808.13
8	2017 average appraised value of residence homestead	\$185,801
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)	\$185,801
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.434941168

PARITY RATE . 0.40272
 (LINE 5 DIVIDED BY LINE 10 X 100)

up

P.15

696 LOUETTA ROAD UD
 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)				
266		\$50,561,117	\$45,201,388	\$5,359,729
	UNITS			
ALL RESIDENCES	426	TOTAL \$79,776,851	\$74,417,122	\$74,187,885
		AVERAGE \$187,269	\$174,688	\$174,149
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
353		\$66,432,090	\$61,072,361	\$60,843,124
	UNITS			
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
0		\$0	\$0	\$0
	UNITS			
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

696 LOUETTA ROAD UD
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
	187	\$35,316,830	\$34,313,999	\$1,002,831
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	388	TOTAL \$73,131,457	\$72,128,626	\$71,337,066
		AVERAGE \$188,483	\$185,898	\$183,858
HOMESTEAD RESIDENCES	314	TOTAL \$59,344,652	\$58,341,821	\$57,550,261
		AVERAGE \$188,995	\$185,801	\$183,281
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

696 LOUETTA ROAD UD
 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	388	95.2399	73,131,457	72,128,626	0	791,560	71,337,066
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	0	0.0000	0	0	0	0	0
C3 Real, Vacant	2	0.7688	44,492	200	0	0	200
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	11	32.5405	34,845,947	34,845,947	0	0	34,845,947
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

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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
J2 Gas Companies	1	0.0000	171,160	171,160	0	0	171,160
J3 Electric Companies	1	0.0000	359,260	359,260	0	0	359,260
J4 Telephone Companies	1	0.0000	15,700	15,700	0	0	15,700
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	2	0.0000	76,050	76,050	0	0	76,050
J7 Major Cable Television Systems	2	0.0000	226,990	226,990	0	0	226,990
L1 Tangible, Commercial	54	0.0000	1,735,955	1,735,955	0	0	1,735,955
L2 Tangible, Industrial	1	0.0000	36,947	36,947	0	0	36,947
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	2	0.0000	38,513	38,513	0	0	38,513
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/ 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	1	1.1629	224,167	224,167	0	224,167	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)	9	37.5146	3,414,655	3,414,655	0	3,414,655	0

JURISDICTION TOTALS: 475 167.2267 \$114,321,293 \$113,274,170 \$0 \$4,430,382 \$108,843,788

696 LOUETTA ROAD UD
 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	47	15,752,107	15,714,368	14,204,485	14,158,551
ACCOUNTS ON PTS	47	780,339	780,339	663,288	568,101
OTHER ACCOUNTS	11	472,241	472,241	401,407	401,314
TOTAL UNCERTIFIED	105	\$17,004,687	\$16,966,948	\$15,269,180	\$15,127,966