

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
LOUETTA ROAD UD - 2018 Tax Year

| | | |
|----|---|------------------|
| 1 | 2017 Average appraised value of residence homestead | \$184,727 |
| 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) | \$184,727 |
| 4 | 2017 adopted tax rate (per \$100 of value) | \$0.4300 |
| 5 | 2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100) | \$794.33 |
| 6 | Percentage increase to the taxes 8% | \$64 \$857.87 |
| 7 | Highest tax on average residence homestead with increase (multiply line 5 by 1.08) | \$857.87 |
| 8 | 2018 average appraised value of residence homestead | \$197,662 |
| 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) | \$197,662 |
| 11 | 2018 Rollback Rate (line 7 divided line 10 multiply by \$100) | 0.434009667 |

PARITY RATE . 0.40186
 (LINE 5 DIVIDED BY LINE 10 X 100)



696 LOUETTA ROAD UD
 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 |
|--|-------|--------------------|--------------|--------------|
| | 191 | \$35,929,192 | \$34,899,490 | \$1,029,702 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2) | | | | |
| ALL RESIDENCES | 426 | TOTAL \$79,503,646 | \$78,473,944 | \$77,619,645 |
| | | AVERAGE \$186,628 | \$184,211 | \$182,205 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes) | | | | |
| HOMESTEAD RESIDENCES | 350 | TOTAL \$65,684,472 | \$64,654,770 | \$63,800,471 |
| | | AVERAGE \$187,669 | \$184,727 | \$182,287 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes) | | | | |
| ALL RESIDENCES | 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: 2018

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

| | UNITS | MARKET | CAPPED | LOSS |
|--|-------|--------------------|----------------|--------------|
| | 32 | \$6,176,118 | \$5,919,145 | \$256,973 |
| SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2) | | | | |
| | UNITS | MARKET | APPRAISED(CAP) | TAXABLE |
| ALL RESIDENCES | 366 | TOTAL \$72,547,087 | \$72,290,114 | \$71,506,936 |
| | | AVERAGE \$198,216 | \$197,513 | \$195,374 |
| HOMESTEAD RESIDENCES | 295 | TOTAL \$58,567,266 | \$58,310,293 | \$57,527,115 |
| | | AVERAGE \$198,533 | \$197,662 | \$195,007 |

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 |

696 LOUETTA ROAD UD
 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 | ACREAGE | MARKET | APPRAISED | PRODUCTIVITY | EXEMPTIONS | TAXABLE VALUE |
|--|-------|---------|------------|------------|--------------|------------|---------------|
| A1 Real, Residential, Single-Family | 366 | 89.7489 | 72,547,087 | 72,290,114 | 0 | 783,178 | 71,506,936 |
| 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 | 1 | 1.4919 | 259,948 | 259,948 | 0 | 0 | 259,948 |
| 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 | 17 | 39.7940 | 42,737,265 | 42,737,265 | 0 | 0 | 42,737,265 |
| 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: 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 | ACREAGE | MARKET | APPRAISED | PRODUCTIVITY | EXEMPTIONS | TAXABLE VALUE |
|---|-------|---------|---------|-----------|--------------|------------|---------------|
| J2 Gas Companies | 1 | 0.0000 | 174,800 | 174,800 | 0 | 0 | 174,800 |
| J3 Electric Companies | 1 | 0.0000 | 337,920 | 337,920 | 0 | 0 | 337,920 |
| J4 Telephone Companies | 1 | 0.0000 | 15,550 | 15,550 | 0 | 0 | 15,550 |
| J5 Railroads | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |
| J6 Pipelines | 2 | 0.0000 | 74,600 | 74,600 | 0 | 0 | 74,600 |
| J7 Major Cable Television Systems | 2 | 0.0000 | 269,290 | 269,290 | 0 | 0 | 269,290 |
| L1 Tangible, Commercial | 47 | 0.0000 | 984,960 | 984,960 | 0 | 285 | 984,675 |
| L2 Tangible, Industrial | 1 | 0.0000 | 37,562 | 37,562 | 0 | 0 | 37,562 |
| 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 | 22,537 | 22,537 | 0 | 0 | 22,537 |
| 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 |

696 LOUETTA ROAD UD
 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

Page 3 of 3
 LAST UPDATED: 08/10/2018
 DELV DATE: 08/24/2018

| 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) | 0 | 0.0000 | 0 | 0 | 0 | 0 | 0 |

JURISDICTION TOTALS: 443 131.8036 \$117,506,011 \$117,204,746 \$0 \$783,463 \$116,421,283