

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**TIMBERLAKE ID- 2018 Tax Year**

1	2017 Average appraised value of residence homestead	\$179,700
2	2017 general exemptions available for the average homestead <b>(excluding senior citizen;s or disabled person's exemptions)</b>	\$0
3	2017 average taxable value of residence homestead <b>(line 1 minus line 2)</b>	\$179,700
4	2017 adopted tax rate (per \$100 of value)	\$0.4200
5	2017 tax on average residence homestead <b>(multiply line 3 by line 4, divide be \$100)</b>	\$754.74
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$60
7	Highest tax on average residence homestead with increase <b>(multiply line 5 by 1.08)</b>	\$815.12
8	2018 average appraised value of residence homestead	\$171,420
9	2018 general exemptions available for the average homestead <b>(excluding senior citizens or disabled person's exemptions)</b>	0
10	2018 average taxable value of residence homestead <b>(line 8 minus line 9)</b>	\$171,420
11	2018 Rollback Rate <b>(line 7 divided line 10 multiply by \$100)</b>	0.475509975

PARITY RATE .            0.44029  
**(LINE 5 DIVIDED BY LINE 10 X 100)**

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846 TIMBERLAKE ID  
 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
216	\$40,737,656	\$37,644,435	\$3,093,221

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	817	\$148,461,824	\$145,368,603	\$142,239,000
		AVERAGE \$181,715	\$177,929	\$174,099
HOMESTEAD RESIDENCES	671	TOTAL \$123,672,254	\$120,579,033	\$117,449,430
		AVERAGE \$184,310	\$179,700	\$175,036

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

846 TIMBERLAKE ID  
 TAX YEAR: 2018

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

Page 1 of 1  
 LAST UPDATED: 08/10/2018  
 DELV DATE: 08/24/2018

	UNITS	MARKET	CAPPED	LOSS
	46	\$9,452,442	\$8,509,843	\$942,599
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	715	TOTAL \$121,594,251	\$120,651,652	\$117,777,981
		AVERAGE \$170,061	\$168,743	\$164,724
HOMESTEAD RESIDENCES	585	TOTAL \$101,223,392	\$100,280,793	\$97,407,122
		AVERAGE \$173,031	\$171,420	\$166,507

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

846 TIMBERLAKE ID  
 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	715	164.0329	121,594,251	120,651,652	0	2,873,671	117,777,981
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	11	1.9123	3,348,851	3,348,851	0	0	3,348,851
B2 Real, Residential, Two-Family	1	0.1550	161,304	161,304	0	0	161,304
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	1.7400	14,231	14,231	0	0	14,231
C3 Real, Vacant	42	12.1511	646,730	646,730	0	0	646,730
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	6	19.1283	4,892,496	4,669,247	0	0	4,669,247
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

846 TIMBERLAKE ID  
 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	382,540	382,540	0	0	382,540
J3 Electric Companies	1	0.0000	586,050	586,050	0	0	586,050
J4 Telephone Companies	1	0.0000	29,950	29,950	0	0	29,950
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	0	0.0000	0	0	0	0	0
J7 Major Cable Television Systems	2	0.0000	495,190	495,190	0	0	495,190
L1 Tangible, Commercial	14	0.0000	139,679	139,679	0	0	139,679
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	23,231	23,231	0	0	23,231
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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 HARRIS COUNTY APPRAISAL DISTRICT  
 PROPERTY USE CATEGORY RECAP  
 CERTIFIED ROLL 00  
 LAST UPDATED: 08/10/2018  
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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: 796 199.1196 \$132,314,503 \$131,148,655 \$0 \$2,873,671 \$128,274,984