


**WHEELER & ASSOCIATES, INC.**  
 THE TAX ASSESSOR COLLECTORS™

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**CINCO MUD #12 - 2015 TAX YEAR**

1	2014 Average appraised value of residence homestead	\$299,925
2	2014 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$59,985
3	2014 average taxable value of residence homestead (line 1 minus line 2)	\$239,940
4	2014 adopted tax rate (per \$100 of value)	\$0.3000
5	2014 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$719.82
6	Percentage increase to the taxes <span style="float: right;">8%</span>	\$58 \$777.41
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$777.41
8	2015 average appraised value of residence homestead	\$329,419
9	2015 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$65,884
10	2015 average taxable value of residence homestead (line 8 minus line 9)	\$263,535
11	2015 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.294991405

PARITY RATE .            0.27314  
 (LINE 5 DIVIDED BY LINE 10 X 100)

**6935 Barney Road, Suite 110**  **Houston, Texas 77092**  
**713.462.8906**  **Fax: 713.690.7203**  
[www.wheelerassoc.com](http://www.wheelerassoc.com)

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# Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2015 As of: Certification

M141 - Cinco MUD 12 (ARB Approved Totals)

Number of Properties: 680

## Land Totals

Land - Homesite	(+)	\$10,764,650		
Land - Non Homesite	(+)	\$69,279,640		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$80,044,290</b>	<b>(+)</b>	<b>\$80,044,290</b>

## Improvement Totals

Improvements - Homesite	(+)	\$56,227,300		
Improvements - Non Homesite	(+)	\$184,579,880		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$240,807,180</b>	<b>(+)</b>	<b>\$240,807,180</b>

## Other Totals

Personal Property (345)		\$31,309,646	(+)	\$31,309,646
Minerals (0)		\$0	(+)	\$0
Autos (15)		\$444,210	(+)	\$444,210
<b>Total Market Value</b>			<b>(=)</b>	<b>\$352,605,326</b>
<b>Total Homestead Cap Adjustment (149)</b>				<b>(-) \$3,245,480</b>
<b>Total Exempt Property (47)</b>				<b>(-) \$16,424,700</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$332,935,146</b>

## Exemptions

			<b>(HS Assd</b>	<b>56,330,590 )</b>
(HS) Homestead Local (171)	(+)	\$11,197,920		
(HS) Homestead State (171)	(+)	\$0		
(O65) Over 65 Local (19)	(+)	\$570,000		
(O65) Over 65 State (19)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$30,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(DVX/MAS) Disabled Vet 100% (1)	(+)	\$340,990		
(AUTO) Lease Vehicles Ex (1)	(+)	\$12,600		
(HB366) House Bill 366 (11)	(+)	\$2,780		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$12,154,290</b>	<b>(-)</b>	<b>\$12,154,290</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$320,780,856</b>

# Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2015 As of: Certification

M141 - Cinco MUD 12 (Under ARB Review Totals)

Number of Properties: 15

## Land Totals

Land - Homesite	(+)	\$556,800		
Land - Non Homesite	(+)	\$620,730		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,177,530</b>	<b>(+)</b>	<b>\$1,177,530</b>

## Improvement Totals

Improvements - Homesite	(+)	\$3,027,150		
Improvements - Non Homesite	(+)	\$647,030		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$3,674,180</b>	<b>(+)</b>	<b>\$3,674,180</b>

## Other Totals

Personal Property (4)		\$37,790	(+)	\$37,790
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$4,889,500</b>
<b>Total Homestead Cap Adjustment (7)</b>				<b>(-) \$148,210</b>
<b>Total Exempt Property (0)</b>				<b>(-) \$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$0		
Ag Use (0)	(-)	\$0		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$0</b>	<b>(-)</b>	<b>\$0</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$4,741,290</b>

## Exemptions

			<b>(HS Assd</b>	<b>3,435,740 )</b>
(HS) Homestead Local (10)	(+)	\$687,148		
(HS) Homestead State (10)	(+)	\$0		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$687,148</b>	<b>(-)</b>	<b>\$687,148</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$4,054,142</b>