


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

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**CINCO MUD #14 - 2015 TAX YEAR**

1	2014 Average appraised value of residence homestead	\$263,596
2	2014 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2014 average taxable value of residence homestead (line 1 minus line 2)	\$263,596
4	2014 adopted tax rate (per \$100 of value)	\$0.5350
5	2014 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,410.24
6	Percentage increase to the taxes <span style="float: right;">8%</span>	\$113 \$1,523.06
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,523.06
8	2015 average appraised value of residence homestead	\$292,522
9	2015 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2015 average taxable value of residence homestead (line 8 minus line 9)	\$292,522
11	2015 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.520664322

PARITY RATE .            0.48210  
 (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**

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# Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2015 As of: Certification

M143 - Cinco MUD 14 (ARB Approved Totals)

Number of Properties: 2346

## Land Totals

Land - Homesite	(+)	\$98,664,510		
Land - Non Homesite	(+)	\$13,679,038		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$112,343,548</b>	<b>(+)</b>	<b>\$112,343,548</b>

## Improvement Totals

Improvements - Homesite	(+)	\$504,647,999		
Improvements - Non Homesite	(+)	\$29,479,540		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$534,127,539</b>	<b>(+)</b>	<b>\$534,127,539</b>

## Other Totals

Personal Property (16)		\$2,324,140	(+)	\$2,324,140
Minerals (0)		\$0	(+)	\$0
Autos (29)		\$498,790	(+)	\$498,790
<b>Total Market Value</b>			<b>(=)</b>	<b>\$649,294,017</b>
<b>Total Homestead Cap Adjustment (1487)</b>				<b>(-) \$32,003,874</b>
<b>Total Exempt Property (160)</b>				<b>(-) \$42,656,940</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>\$574,633,203</b>

## Exemptions

(HS Assd 478,566,375 )

(HS) Homestead Local (1636)	(+)	\$0		
(HS) Homestead State (1636)	(+)	\$0		
(O65) Over 65 Local (591)	(+)	\$46,337,952		
(O65) Over 65 State (591)	(+)	\$0		
(DP) Disabled Persons Local (9)	(+)	\$629,776		
(DP) Disabled Persons State (9)	(+)	\$0		
(DV) Disabled Vet (22)	(+)	\$260,500		
(DVX/MAS) Disabled Vet 100% (7)	(+)	\$1,812,820		
(AUTO) Lease Vehicles Ex (4)	(+)	\$73,850		
(HB366) House Bill 366 (2)	(+)	\$340		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$49,115,238</b>	<b>(-)</b>	<b>\$49,115,238</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$525,517,965</b>

# Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2015 As of: Certification

M143 - Cinco MUD 14 (Under ARB Review Totals)

Number of Properties: 103

## Land Totals

Land - Homesite	(+)	\$5,569,985		
Land - Non Homesite	(+)	\$0		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$5,569,985</b>	<b>(+)</b>	<b>\$5,569,985</b>

## Improvement Totals

Improvements - Homesite	(+)	\$28,832,817		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$28,832,817</b>	<b>(+)</b>	<b>\$28,832,817</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$34,402,802</b>
<b>Total Homestead Cap Adjustment (84)</b>				<b>(-) \$1,985,601</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>\$32,417,201</b>

## Exemptions

			<b>(HS Assd</b>	<b>30,172,221 )</b>
(HS) Homestead Local (95)	(+)	\$0		
(HS) Homestead State (95)	(+)	\$0		
(O65) Over 65 Local (23)	(+)	\$1,829,096		
(O65) Over 65 State (23)	(+)	\$0		
(DP) Disabled Persons Local (1)	(+)	\$80,000		
(DP) Disabled Persons State (1)	(+)	\$0		
(DV) Disabled Vet (1)	(+)	\$12,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$1,921,096</b>	<b>(-)</b>	<b>\$1,921,096</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$30,496,105</b>