

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
FT. BEND MUD #142 - 2017 TAX YEAR

| | | |
|----|---|---------------------|
| 1 | 2016 Average appraised value of residence homestead | \$240,369 |
| 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) | \$240,369 |
| 4 | 2016 adopted tax rate (per \$100 of value) | \$0.7700 |
| 5 | 2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100) | \$1,850.84 |
| 6 | Percentage increase to the taxes <u>8%</u> | \$148 \$1,998.91 |
| 7 | Highest tax on average residence homestead with increase (multiply line 5 by 1.08) | \$1,998.91 |
| 8 | 2017 average appraised value of residence homestead | \$244,430 |
| 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) | \$244,430 |
| 11 | 2017 Rollback Rate (line 7 divided line 10 multiply by \$100) | 0.817783662 |

PARITY RATE . 0.75721
 (LINE 5 DIVIDED BY LINE 10 X 100)

you
 PWS

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

M192 - Ft Bend MUD 142 (ARB Approved Totals)

Number of Properties: 3891

Land Totals

| | | | | |
|--------------------------------|------------|----------------------|------------|----------------------|
| Land - Homesite | (+) | \$131,103,850 | | |
| Land - Non Homesite | (+) | \$32,567,110 | | |
| Land - Ag Market | (+) | \$0 | | |
| Land - Timber Market | (+) | \$0 | | |
| Land - Exempt Ag/Timber Market | (+) | \$0 | | |
| Total Land Market Value | (=) | \$163,670,960 | (+) | \$163,670,960 |

Improvement Totals

| | | | | |
|-----------------------------|------------|----------------------|------------|----------------------|
| Improvements - Homesite | (+) | \$586,600,260 | | |
| Improvements - Non Homesite | (+) | \$37,724,622 | | |
| Total Improvements | (=) | \$624,324,882 | (+) | \$624,324,882 |

Other Totals

| | | | | |
|--|--|-------------|------------|------------------------|
| Personal Property (90) | | \$5,926,080 | (+) | \$5,926,080 |
| Minerals (0) | | \$0 | (+) | \$0 |
| Autos (44) | | \$805,380 | (+) | \$805,380 |
| Total Market Value | | | (=) | \$794,727,302 |
| Total Homestead Cap Adjustment (65) | | | | (-) \$505,680 |
| Total Exempt Property (349) | | | | (-) \$3,487,295 |

Productivity Totals

| | | | | |
|--|------------|------------|------------|----------------------|
| Total Productivity Market (Non Exempt) | (+) | \$0 | | |
| Ag Use (0) | (-) | \$0 | | |
| Timber Use (0) | (-) | \$0 | | |
| Total Productivity Loss | (=) | \$0 | (-) | \$0 |
| Total Assessed | | | (=) | \$790,734,327 |

Exemptions

| | | | | |
|------------------------------------|------------|--------------------|-----------------|----------------------|
| | | | (HS Assd | 520,560,920) |
| (HS) Homestead Local (2133) | (+) | \$0 | | |
| (HS) Homestead State (2133) | (+) | \$0 | | |
| (O65) Over 65 Local (239) | (+) | \$1,230,534 | | |
| (O65) Over 65 State (239) | (+) | \$0 | | |
| (DP) Disabled Persons Local (25) | (+) | \$132,000 | | |
| (DP) Disabled Persons State (25) | (+) | \$0 | | |
| (DV) Disabled Vet (45) | (+) | \$463,000 | | |
| (DVX/MAS) Disabled Vet 100% (25) | (+) | \$6,451,820 | | |
| (PRO) Prorated Exempt Property (2) | (+) | \$34,895 | | |
| (AUTO) Lease Vehicles Ex (3) | (+) | \$62,210 | | |
| (SOL) Solar (1) | (+) | \$26,950 | | |
| (HB366) House Bill 366 (2) | (+) | \$470 | | |
| Total Exemptions | (=) | \$8,401,879 | (-) | \$8,401,879 |
| Net Taxable (Before Freeze) | | | (=) | \$782,332,448 |

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2017 As of: Certification

M192 - Ft Bend MUD 142 (Under ARB Review Totals)

Number of Properties: 62

Land Totals

| | | | | |
|--------------------------------|------------|--------------------|------------|--------------------|
| Land - Homesite | (+) | \$2,282,800 | | |
| Land - Non Homesite | (+) | \$4,895,900 | | |
| Land - Ag Market | (+) | \$0 | | |
| Land - Timber Market | (+) | \$0 | | |
| Land - Exempt Ag/Timber Market | (+) | \$0 | | |
| Total Land Market Value | (=) | \$7,178,700 | (+) | \$7,178,700 |

Improvement Totals

| | | | | |
|-----------------------------|------------|---------------------|------------|---------------------|
| Improvements - Homesite | (+) | \$10,764,800 | | |
| Improvements - Non Homesite | (+) | \$0 | | |
| Total Improvements | (=) | \$10,764,800 | (+) | \$10,764,800 |

Other Totals

| | | | | |
|---|--|-------------|------------|----------------------|
| Personal Property (7) | | \$1,085,320 | (+) | \$1,085,320 |
| Minerals (0) | | \$0 | (+) | \$0 |
| Autos (0) | | \$0 | (+) | \$0 |
| Total Market Value | | | (=) | \$19,028,820 |
| Total Homestead Cap Adjustment (9) | | | | (-) \$163,420 |
| Total Exempt Property (0) | | | | (-) \$0 |

Productivity Totals

| | | | | |
|--|------------|------------|------------|---------------------|
| Total Productivity Market (Non Exempt) | (+) | \$0 | | |
| Ag Use (0) | (-) | \$0 | | |
| Timber Use (0) | (-) | \$0 | | |
| Total Productivity Loss | (=) | \$0 | (-) | \$0 |
| Total Assessed | | | (=) | \$18,865,400 |

Exemptions

| | | | | |
|------------------------------------|------------|-----------------|-----------------|---------------------|
| | | | (HS Assd | 11,319,570) |
| (HS) Homestead Local (43) | (+) | \$0 | | |
| (HS) Homestead State (43) | (+) | \$0 | | |
| (O65) Over 65 Local (2) | (+) | \$9,167 | | |
| (O65) Over 65 State (2) | (+) | \$0 | | |
| (DP) Disabled Persons Local (1) | (+) | \$5,500 | | |
| (DP) Disabled Persons State (1) | (+) | \$0 | | |
| (DV) Disabled Vet (1) | (+) | \$12,000 | | |
| Total Exemptions | (=) | \$26,667 | (-) | \$26,667 |
| Net Taxable (Before Freeze) | | | (=) | \$18,838,733 |



FORT BEND CENTRAL APPRAISAL DISTRICT

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2016-2017 Homestead Averages

Taxing Unit Code M192

| | | | |
|---------------|---------------|---------------|---------------|
| 2016 Count | 2,057 | 2017 Count | 2,176 |
| 2016 Mkt Sum | \$502,495,150 | 2017 Mkt Sum | \$532,549,590 |
| 2016 Mkt Avg | \$244,285 | 2017 Mkt Avg | \$244,738 |
| 2016 Assd Sum | \$494,439,650 | 2017 Assd Sum | \$531,880,490 |
| 2016 Assd Avg | \$240,369 | 2017 Assd Mkt | \$244,430 |