

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY MUD #96 -2019 Tax Year**

1	2018 Average appraised value of residence homestead	\$132,060
2	2018 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$132,060
4	2018 adopted tax rate (per \$100 of value)	\$0.8450
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,115.91
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$89
		\$1,205.18
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,205.18
8	2019 average appraised value of residence homestead	\$145,566
9	2019 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	14,557
10	2019 average taxable value of residence homestead (line 8 minus line 9)	\$131,009
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.919921196

PARITY RATE .            0.76660  
 (LINE 5 DIVIDED BY LINE 10 X 100)

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

396 HC MUD 96  
 TAX YEAR: 2019

LAST UPDATED: 08/02/2019  
 DELV DATE: 08/16/2019

	UNITS	MARKET	CAPPED	LOSS
	1,098	\$171,132,422	\$158,430,098	\$12,702,324
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	2,056	\$315,519,562	\$302,817,238	\$281,201,507
	AVERAGE	\$153,462	\$147,284	\$136,771
HOMESTEAD RESIDENCES	1,286	\$199,900,664	\$187,198,340	\$165,587,609
	AVERAGE	\$155,443	\$145,566	\$128,761
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0	\$0
	TOTAL	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	TOTAL	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0

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TAX YEAR: 2019

HARRIS COUNTY APPRAISAL DISTRICT  
PROPERTY USE CATEGORY RECAP  
CERTIFIED ROLL 00

LAST UPDATED: 08/02/2019  
DELV DATE: 08/16/2019

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	2,056	16.7504	315,519,562	302,817,238	0	21,615,731	281,201,507
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	13	27.8024	6,298,487	6,298,487	0	0	6,298,487
C3 Real, Vacant	89	22.7055	114,191	14,787	0	0	14,787
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	13	10.7562	12,442,306	12,442,306	0	0	12,442,306
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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HARRIS COUNTY APPRAISAL DISTRICT  
PROPERTY USE CATEGORY RECAP  
CERTIFIED ROLL 00

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PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	0	0.0000	0	0	0	0	0
J3 Electric Companies	1	0.0000	1,707,740	1,707,740	0	0	1,707,740
J4 Telephone Companies	1	0.0000	860	860	0	0	860
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	2,140	2,140	0	300	1,840
L1 Tangible, Commercial	39	0.0000	1,173,057	1,173,057	0	0	1,173,057
L2 Tangible, Industrial	2	0.0000	54,382	54,382	0	382	54,000
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	0	0.0000	0	0	0	0	0
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

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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)	59	219.2869	23,969,571	23,969,571	0	23,969,571	0

JURISDICTION TOTALS:	2,275	297.3014	\$361,282,296	\$348,480,568	\$0	\$45,585,984	\$302,894,584
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396 HC MUD 96  
 TAX YEAR: 2019

HARRIS COUNTY APPRAISAL DISTRICT  
 UNCERTIFIED ROLL SUMMARY 00

LAST UPDATED: 08/02/2019  
 DELV DATE: 08/16/2019

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	230	35,933,513	34,668,588	34,726,885	32,490,591
ACCOUNTS ON PTS	45	2,002,894	2,002,894	1,755,261	1,528,951
OTHER ACCOUNTS	48	4,863,259	4,799,819	4,626,913	4,401,592
TOTAL UNCERTIFIED	323	\$42,799,666	\$41,471,301	\$41,109,059	\$38,421,134