

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY MUD #304 - 2017 Tax Rate**

1	2016 Average appraised value of residence homestead	\$146,120
2	2016 general exemptions available for the average homestead <b>(excluding senior citizen;s or disabled person's exemptions)</b>	\$0
3	2016 average taxable value of residence homestead <b>(line 1 minus line 2)</b>	\$146,120
4	2016 adopted tax rate (per \$100 of value)	\$0.8100
5	2016 tax on average residence homestead <b>(multiply line 3 by line 4, divide be \$100)</b>	\$1,183.57
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$95
		\$1,278.26
7	Highest tax on average residence homestead with increase <b>(multiply line 5 by 1.08)</b>	\$1,278.26
8	2017 average appraised value of residence homestead	\$159,626
9	2017 general exemptions available for the average homestead <b>(excluding senior citizens or disabled person's exemptions)</b>	0
10	2017 average taxable value of residence homestead <b>(line 8 minus line 9)</b>	\$159,626
11	2017 Rollback Rate <b>(line 7 divided line 10 multiply by \$100)</b>	0.80078293

PARITY RATE .            0.74147  
**(LINE 5 DIVIDED BY LINE 10 X 100)**

yr

Rev

HARRIS COUNTY APPRAISAL DISTRICT  
 SUMMARY OF RESIDENTIAL HOMESTEADS SUBJECT TO 10% CAP  
 CERTIFIED TO DATE ROLL 11

	UNITS	MARKET	CAPPED	LOSS
838		\$135,165,640	\$121,176,455	\$13,989,185
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,413	TOTAL \$217,531,985	\$203,542,800	\$200,348,419
		AVERAGE \$153,950	\$144,050	\$141,789
HOMESTEAD RESIDENCES	1,044	TOTAL \$166,539,226	\$152,550,041	\$149,365,660
		AVERAGE \$159,520	\$146,120	\$143,070
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

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

UNITS	747	\$127,761,681	\$119,417,962	\$8,343,719
MARKET				
CAPPED				
LOSS				

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,307	\$215,375,430	\$207,031,711	\$203,732,511
	AVERAGE	\$164,786	\$158,402	\$155,877
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	967	\$162,702,508	\$154,358,789	\$151,059,589
	AVERAGE	\$168,254	\$159,626	\$156,214

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0

HARRIS COUNTY APPRAISAL DISTRICT  
 PROPERTY USE CATEGORY RECAP  
 CERTIFIED ROLL 00

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,307	115.9346	215,375,430	207,031,711	0	3,299,200	203,732,511
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	17.1128	6,461,198	6,461,198	0	0	6,461,198
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	2	0.1184	25,313	25,313	0	0	25,313
C2 Real, Vacant Commercial	13	95.6801	3,582,696	2,999,736	0	0	2,999,736
C3 Real, Vacant	76	14.6707	352,737	318,697	0	0	318,697
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	2	14.9100	333,211	224,162	0	0	224,162
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	5	7.2037	3,957,530	3,902,689	0	0	3,902,689
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

HARRIS COUNTY APPRAISAL DISTRICT  
 PROPERTY USE CATEGORY RECAP  
 CERTIFIED ROLL 00

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	201,740	201,740	0	0	201,740
J3 Electric Companies	1	0.0000	1,209,380	1,209,380	0	0	1,209,380
J4 Telephone Companies	1	0.0000	27,610	27,610	0	0	27,610
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	2	0.0000	527,960	527,960	0	0	527,960
J7 Major Cable Television Systems	2	0.0000	282,690	282,690	0	0	282,690
L1 Tangible, Commercial	40	0.0000	827,868	827,868	0	52,146	775,722
L2 Tangible, Industrial	1	0.0000	133,211	133,211	0	0	133,211
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	59	0.0000	1,298,000	1,298,000	0	0	1,298,000
O2 Inventory	3	0.0000	352,392	352,392	0	0	352,392
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

LAST UPDATED: 08/11/2017  
 DELV DATE: 08/25/2017

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)	67	160.0325	51,494,651	51,494,651	0	51,494,651	0

JURISDICTION TOTALS: 1,583 425.6628 \$286,443,617 \$277,319,008 \$0 \$54,845,997 \$222,473,011

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HARRIS COUNTY APPRAISAL DISTRICT  
UNCERTIFIED ROLL SUMMARY 00

LAST UPDATED: 08/11/2017  
DELV DATE: 08/25/2017

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	136	22,066,767	21,291,510	20,160,097	19,717,924
ACCOUNTS ON PTS	259	7,536,252	7,489,035	7,221,665	6,686,281
OTHER ACCOUNTS	9	3,232,928	3,230,602	3,214,311	616,608
TOTAL UNCERTIFIED	404	\$32,835,947	\$32,011,147	\$30,596,073	\$27,020,813