

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #304 - 2018 Tax Rate

1	2017 Average appraised value of residence homestead	\$160,309
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$160,309
4	2017 adopted tax rate (per \$100 of value)	\$0.8000
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,282.47
6	Percentage increase to the taxes <u>8%</u>	\$103 \$1,385.07
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,385.07
8	2018 average appraised value of residence homestead	\$169,463
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$169,463
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.817328715

PARITY RATE . 0.75679
 (LINE 5 DIVIDED BY LINE 10 X 100)



179 HC MUD 304
 TAX YEAR : 2017

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

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 LAST UPDATED: 07/06/2018
 DELV DATE: 07/20/2018

UNITS	MARKET	CAPPED	LOSS
801	\$137,222,928	\$128,296,175	\$8,926,753
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)			
ALL RESIDENCES	MARKET	APPRAISED(CAP)	TAXABLE
1,484	\$243,431,438	\$234,504,685	\$230,876,349
	AVERAGE	\$164,037	\$155,577
HOMESTEAD RESIDENCES	TOTAL	\$172,012,331	\$168,393,995
1,073	AVERAGE	\$160,309	\$156,937
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)			
ALL RESIDENCES	MARKET	APPRAISED(CAP)	TAXABLE
0	\$0	\$0	\$0
	AVERAGE	\$0	\$0
HOMESTEAD RESIDENCES	TOTAL	\$0	\$0
0	AVERAGE	\$0	\$0

179 HC MUD 304
 TAX YEAR: 2018

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

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 LAST UPDATED: 08/10/2018
 DELIV DATE: 08/24/2018

	UNITS	MARKET	CAPPED	LOSS
	160	\$27,826,113	\$25,770,188	\$2,055,925
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,465	TOTAL \$245,217,662	\$243,161,737	\$239,506,864
		AVERAGE \$167,384	\$165,980	\$163,485
HOMESTEAD RESIDENCES	1,060	TOTAL \$181,687,502	\$179,631,577	\$175,986,704
		AVERAGE \$171,403	\$169,463	\$166,025

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

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

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 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY REGAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/10/2018
 DELV DATE: 08/24/2018

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,465	118.8086	245,217,662	243,161,737	0	3,654,873	239,506,864
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	17.1128	6,923,910	6,923,910	0	0	6,923,910
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	51	0.2431	1,515,105	1,515,105	0	0	1,515,105
C2 Real, Vacant Commercial	13	95.8741	4,503,722	3,913,435	0	0	3,913,435
C3 Real, Vacant	81	14.4847	444,487	395,517	0	0	395,517
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	3,973,227	3,918,386	0	0	3,918,386
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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 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/10/2018
 DELV DATE: 08/24/2018

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	206,110	206,110	0	0	206,110
J3 Electric Companies	1	0.0000	1,320,140	1,320,140	0	0	1,320,140
J4 Telephone Companies	2	0.0820	34,572	34,572	0	0	34,572
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	2	0.0000	491,490	491,490	0	0	491,490
J7 Major Cable Television Systems	2	0.0000	335,370	335,370	0	440	334,930
L1 Tangible, Commercial	32	0.0000	1,703,543	1,703,543	0	52,559	1,650,984
L2 Tangible, Industrial	0	0.0000	0	0	0	0	0
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	19	0.0000	418,000	418,000	0	0	418,000
O2 Inventory	7	0.0000	678,658	678,658	0	0	678,658
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: 08/10/2018
 DELV DATE: 08/24/2018

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)	0	0.0000	0	0	0	0	0

JURISDICTION TOTALS: 1,684 268.7190 \$268,099,207 \$265,240,135 \$0 \$3,707,872 \$261,532,263

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TAX YEAR : 2018

HARRIS COUNTY APPRAISAL DISTRICT
UNCERTIFIED ROLL SUMMARY 00

LAST UPDATED: 08/10/2018
DELV DATE: 08/24/2018

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	104	15,607,030	15,399,860	14,336,428	14,133,489
ACCOUNTS ON PTS	105	462,265	415,048	424,948	371,879
OTHER ACCOUNTS	127	64,020,487	63,728,868	63,819,557	4,844,959
TOTAL UNCERTIFIED	336	\$80,089,782	\$79,543,776	\$78,580,933	\$19,350,327