

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY MUD #345 - 2017 Tax Year**

1	2016 Average appraised value of residence homestead	\$388,191
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)	\$388,191
4	2016 adopted tax rate (per \$100 of value)	\$0.2800
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,086.93
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$87
		\$1,173.89
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,173.89
8	2017 average appraised value of residence homestead	\$399,100
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)	\$399,100
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.294134198

PARITY RATE .            0.27235  
 (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 TO DATE ROLL 11

224 HC MUD 345  
 TAX YEAR: 2016

LAST UPDATED: 07/07/2017  
 DELV DATE: 07/21/2017

UNITS	MARKET	CAPPED	LOSS
467	\$189,049,334	\$178,592,776	\$10,456,558
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,273	\$503,990,515	\$493,416,510
	AVERAGE	\$395,907	\$387,601
HOMESTEAD RESIDENCES	1,151	\$457,264,598	\$446,808,040
	AVERAGE	\$397,275	\$388,191
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0
	AVERAGE	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0
	AVERAGE	\$0	\$0

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

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

224 HC MUD 345  
 TAX YEAR: 2017

	UNITS	MARKET	CAPPED	LOSS
	129	\$59,350,421	\$56,606,691	\$2,743,730
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,252	\$500,869,344	\$498,008,167	\$497,560,896
	AVERAGE	\$400,055	\$397,770	\$397,412
HOMESTEAD RESIDENCES	1,123	\$450,933,253	\$448,189,523	\$447,742,252
	AVERAGE	\$401,543	\$399,100	\$398,701

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

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

HARRIS COUNTY APPRAISAL DISTRICT  
 PROPERTY USE CATEGORY RECAP  
 CERTIFIED ROLL 00

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

224 HC MUD 345  
 TAX YEAR: 2017

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,252	282.2375	500,869,344	498,008,167	0	447,271	497,560,896
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	6	8.4448	5,655,446	5,393,920	0	0	5,393,920
C3 Real, Vacant	45	17.9441	712,747	163,042	0	0	163,042
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	5	13.8809	62,340,611	61,672,741	0	0	61,672,741
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

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

224 HC MUD 345  
 TAX YEAR: 2017

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	507,530	507,530	0	0	507,530
J3 Electric Companies	1	0.0000	889,070	889,070	0	0	889,070
J4 Telephone Companies	1	0.0000	45,260	45,260	0	0	45,260
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	0	0.0000	0	0	0	0	0
L1 Tangible, Commercial	40	0.0000	13,256,316	13,256,316	0	91,492	13,164,824
L2 Tangible, Industrial	2	0.0000	53,262	53,262	0	238	53,024
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

224 HC MUD 345  
TAX YEAR: 2017

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)	40	60.6534	8,794,831	8,794,831	0	8,794,831	0

**JURISDICTION TOTALS:** 1,393 383.1607 \$593,124,417 \$588,784,139 \$0 \$9,333,832 \$579,450,307

224 HC MUD 345  
TAX YEAR: 2017

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	15	6,119,872	6,053,498	5,734,072	5,706,294	
ACCOUNTS ON PTS	50	4,266,300	4,132,377	4,061,445	3,201,664	
OTHER ACCOUNTS	15	1,724,263	1,724,263	1,465,626	1,465,626	
TOTAL UNCERTIFIED	80	\$12,110,435	\$11,910,138	\$11,261,143	\$10,373,584	