

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY MUD #345 - 2018 Tax Year**

1	2017 Average appraised value of residence homestead	\$399,029
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)	\$399,029
4	2017 adopted tax rate (per \$100 of value)	\$0.2500
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$997.57
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$80
		\$1,077.38
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,077.38
8	2018 average appraised value of residence homestead	\$397,368
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)	\$397,368
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.271128601

PARITY RATE . 0.25105  
 (LINE 5 DIVIDED BY LINE 10 X 100)



224 HC MUD 345  
 TAX YEAR : 2017

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

Page 1 of 1  
 LAST UPDATED: 07/06/2018  
 DELV DATE: 07/20/2018

	UNITS	MARKET	CAPPED	LOSS
	134	\$61,969,108	\$59,054,350	\$2,914,758
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,273	\$509,671,899	\$506,639,694	\$506,192,423
	AVERAGE	\$400,370	\$397,988	\$397,637
HOMESTEAD RESIDENCES	1,145	\$459,803,209	\$456,888,451	\$456,441,180
	AVERAGE	\$401,574	\$399,029	\$398,638
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

224 HC MUD 345  
 TAX YEAR: 2018

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

	UNITS	MARKET	CAPPED	LOSS
	10	\$4,403,878	\$4,263,493	\$140,385
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,198	TOTAL \$475,417,033	\$475,159,201	\$472,114,930
		AVERAGE \$396,842	\$396,627	\$394,085
HOMESTEAD RESIDENCES	1,068	TOTAL \$424,530,070	\$424,389,685	\$421,345,414
		AVERAGE \$397,500	\$397,368	\$394,518

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

224 HC MUD 345  
 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT  
 PROPERTY USE CATEGORY REGAP  
 CERTIFIED ROLL 00

Page 1 of 3  
 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	1,198	271.3430	475,417,033	475,159,201	0	3,044,271	472,114,930
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	5	2.2540	262,026	500	0	0	500
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	14.1955	59,031,092	58,363,222	0	0	58,363,222
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

224 HC MUD 345  
 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	519,940	519,940	0	0	519,940
J3 Electric Companies	1	0.0000	902,710	902,710	0	0	902,710
J4 Telephone Companies	1	0.0000	44,800	44,800	0	0	44,800
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	1	0.0000	89,350	89,350	0	0	89,350
J7 Major Cable television Systems	0	0.0000	0	0	0	0	0
L1 Tangible, Commercial	32	0.0000	8,158,762	8,158,762	0	100	8,158,662
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	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: 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
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
KR 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
<b>JURISDICTION TOTALS:</b>	<b>1,289</b>	<b>305.7366</b>	<b>\$545,138,460</b>	<b>\$543,401,527</b>	<b>\$0</b>	<b>\$3,044,371</b>	<b>\$540,357,156</b>

224 HC MUD 345  
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	80	35,862,312	35,797,465	34,691,804	34,533,278
ACCOUNTS ON PTS	43	904,000	904,000	768,403	695,746
OTHER ACCOUNTS	67	11,742,660	11,742,660	11,402,283	2,591,135
TOTAL UNCERTIFIED	190	\$48,508,972	\$48,444,125	\$46,862,490	\$37,820,159