

**Harris County Municipal Utility  
District #404  
Water District Tax Rate  
Rollback Worksheet**

	<b>Maintenance &amp; Operations (M&amp;O) Rate:</b>				\$ 0.32625
<b>1</b>	2016 Average appraised value of residence homestead	\$ 162,590			
<b>2</b>	2016 general exemptions available for the average H/S (excluding over 65 & D/P exemptions)	\$ -			
<b>3</b>	2016 average taxable value of residence H/S (Line 1 minus line 2)	\$ 162,590			
<b>4</b>	2016 adopted M&O tax rate (per \$100 of value)	\$ 0.32625	/ \$100		
<b>5</b>	2016 M&O tax on average residence H/S (Multiply line 3 by line 4, divide by \$100)	\$ 530.45			
	Percentage increase to the M&O taxes		x 8%		
<b>6</b>	Highest M&O tax on average residence H/S with increase (Multiply line 5 by 1.08)				\$ 572.89
<b>7</b>	2017 average appraised value of residence H/S	\$ 172,397			
<b>8</b>	2017 general exemptions available for the average H/S (excluding Over 65 or D/P person's exemption)	\$ -			
<b>9</b>	2017 average taxable value of residence H/S (line 7 minus line 8)	\$ 172,397			
<b>10</b>	Highest 2017 M&O Tax Rate (line 6 divided by line 9, multiply by \$100)				\$ 0.33231 /\$100
<b>11</b>	2017 Debt Tax Rate				\$ 0.56000 /\$100
<b>12</b>	2017 Contract Tax Rate				\$ - /\$100
<b>13</b>	2017 Rollback Tax Rate (add lines 11, 12 & 13)				\$ 0.89231 /\$100