

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #18 - 2018 Tax Year

1	2017 Average appraised value of residence homestead	\$218,954
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)	\$218,954
4	2017 adopted tax rate (per \$100 of value)	\$0.3600
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$788.23
6	Percentage increase to the taxes <u>8%</u>	\$63 \$851.29
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$851.29
8	2018 average appraised value of residence homestead	\$220,878
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)	\$220,878
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.385413283

PARITY RATE . 0.35686
 (LINE 5 DIVIDED BY LINE 10 X 100)



318 HC MUD 18
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	377	\$82,555,825	\$78,048,047	\$4,507,778
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,362	\$303,376,555	\$298,880,594	\$277,318,438
	TOTAL			
	AVERAGE	\$222,743	\$219,442	\$203,611
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
HOMESTEAD RESIDENCES	1,168	\$260,231,523	\$255,738,681	\$234,176,525
	TOTAL			
	AVERAGE	\$222,800	\$218,954	\$200,493
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	0	\$0	\$0	\$0
	TOTAL			
	AVERAGE	\$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	TOTAL			
	AVERAGE	\$0	\$0	\$0

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

UNITS	MARKET	CAPPED	LOSS
30	\$8,180,702	\$7,786,794	\$393,908

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,228	TOTAL \$273,610,819	\$273,226,425	\$253,937,335
		AVERAGE \$222,810	\$222,497	\$206,789
HOMESTEAD RESIDENCES	1,033	TOTAL \$228,549,155	\$228,167,880	\$208,878,790
		AVERAGE \$221,247	\$220,878	\$202,205

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
 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
A1 Real, Residential, Single-Family	1,228	274.2462	273,610,819	273,226,425	0	19,289,090	253,937,335
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	1	0.4470	37,967	25,334	0	0	25,334
C2 Real, Vacant Commercial	4	4.4595	802,409	802,409	0	0	802,409
C3 Real, Vacant	12	7.1481	613,621	613,621	0	0	613,621
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	12	14.9553	13,360,401	13,191,141	0	0	13,191,141
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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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	544,740	544,740	0	0	544,740
J3 Electric Companies	1	0.0000	940,410	940,410	0	0	940,410
J4 Telephone Companies	2	0.0000	51,030	51,030	0	0	51,030
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	1	0.0000	746,160	746,160	0	0	746,160
L1 Tangible, Commercial	37	0.0000	770,633	770,633	0	12,914	757,719
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	1	0.0000	2,215	2,215	0	0	2,215
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

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

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: 1,300 301.2561 \$291,480,405 \$290,914,118 \$0 \$19,302,004 \$271,612,114

318 HC MUD 18
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	120	25,053,694	24,978,518	23,364,119	21,382,572
ACCOUNTS ON PTS	44	573,177	573,177	508,875	508,055
OTHER ACCOUNTS	60	7,286,315	7,281,098	6,988,198	5,652,416
TOTAL UNCERTIFIED	224	\$32,913,186	\$32,832,793	\$30,861,192	\$27,543,043