

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY MUD #81 -2018 Tax Rate**

1	2017 Average appraised value of residence homestead	\$167,414
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$33,483
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$133,931
4	2017 adopted tax rate (per \$100 of value)	\$0.3300
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$441.97
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$35
		\$477.33
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$477.33
8	2018 average appraised value of residence homestead	\$171,966
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$34,393
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$137,573
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.346964945

PARITY RATE .            0.32126  
 (LINE 5 DIVIDED BY LINE 10 X 100)



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 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
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	746	\$122,484,336	\$115,983,015	\$6,501,321
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	3,046	\$509,807,060	\$503,315,896	\$427,696,065
	AVERAGE	\$167,369	\$165,238	\$140,412
HOMESTEAD RESIDENCES	2,112	\$360,070,752	\$353,579,588	\$277,988,757
	TOTAL	\$170,488	\$167,414	\$131,623
	AVERAGE			
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0	\$0
	TOTAL	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	TOTAL	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0

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

	UNITS	MARKET	CAPPED	LOSS
217		\$36,429,951	\$34,997,814	\$1,432,137
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	2,704	\$459,416,660	\$457,984,523	\$389,006,589
		AVERAGE	\$169,902	\$143,863
HOMESTEAD RESIDENCES	1,872	TOTAL \$323,354,210	\$321,922,073	\$252,971,139
		AVERAGE	\$172,731	\$135,134

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE	\$0	\$0
HOMESTEAD RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE	\$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	2,704	504,6548	459,416,660	457,984,523	0	68,977,934	389,006,589
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	3	27.2246	49,531,920	49,531,920	0	0	49,531,920
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	2	1.2818	390,845	390,845	0	0	390,845
C3 Real, Vacant	3	0.5422	35,001	34,837	0	0	34,837
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	1	1.7921	546,448	546,448	0	0	546,448
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	56	76.0326	86,736,638	86,546,911	0	378,400	86,168,511
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 REGAP  
 CERTIFIED ROLL 00

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	1,342,740	1,342,740	0	0	1,342,740
J3 Electric Companies	2	0.0000	3,099,060	3,099,060	0	0	3,099,060
J4 Telephone Companies	2	0.0000	1,234,890	1,234,890	0	0	1,234,890
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	1	0.0000	32,680	32,680	0	0	32,680
J7 Major Cable Television Systems	2	0.0000	1,386,100	1,386,100	0	0	1,386,100
L1 Tangible, Commercial	174	0.0000	4,896,045	4,896,045	0	34,163	4,861,882
L2 Tangible, Industrial	1	0.0000	12,950	12,950	0	0	12,950
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

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HARRIS COUNTY APPRAISAL DISTRICT  
 PROPERTY USE CATEGORY REGAP  
 CERTIFIED ROLL 00

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 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: 2,952 611.5281 \$608,661,977 \$607,039,949 \$0 \$69,390,497 \$537,649,452

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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	329	56,853,090	56,328,772	52,496,740	46,692,489
ACCOUNTS ON PTS	110	1,776,347	1,739,734	1,571,340	1,472,573
OTHER ACCOUNTS	113	21,604,454	21,604,454	21,086,094	5,639,214
TOTAL UNCERTIFIED	552	\$80,233,891	\$79,672,960	\$75,154,174	\$53,804,276