

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #400 - 2017 Tax Year

1	2016 Average appraised value of residence homestead	\$208,267
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$5,461
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$202,806
4	2016 adopted tax rate (per \$100 of value)	\$0.9500
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,926.66
6	Percentage increase to the taxes 8%	\$154
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$2,080.79
8	2017 average appraised value of residence homestead	\$213,276
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	10,664
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$202,612
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	1.02698239

PARITY RATE . 0.95091
 (LINE 5 DIVIDED BY LINE 10 X 100)

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

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

389 HC MUD 400
 TAX YEAR: 2016

UNITS	MARKET	CAPPED	LOSS
483	\$91,302,702	\$86,984,758	\$4,317,944
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,546	\$323,807,335	\$302,546,790
	AVERAGE	\$209,448	\$195,696
HOMESTEAD RESIDENCES	1,256	\$265,901,957	\$244,653,412
	AVERAGE	\$211,705	\$194,787
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

389 HC MUD 400
 TAX YEAR: 2017

UNITS	MARKET	CAPPED	LOSS
126	\$23,684,039	\$23,021,190	\$662,849
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,479	\$313,781,423	\$291,751,216
	AVERAGE	\$212,157	\$197,262
HOMESTEAD RESIDENCES	1,176	\$250,813,388	\$228,783,181
	AVERAGE	\$213,276	\$194,543
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

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

389 HC MUD 400
 TAX YEAR: 2017

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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,479	10.1080	314,444,272	313,781,423	0	22,030,207	291,751,216
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	13.1600	25,020,101	25,020,101	0	0	25,020,101
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	17	17.2885	8,199,031	7,978,261	0	0	7,978,261
C3 Real, Vacant	21	51.1210	696,578	268,535	0	0	268,535
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	2	13.3479	29,072	200	0	0	200
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	29	64.9807	87,862,261	87,381,056	0	0	87,381,056
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

389 HC MUD 400
 TAX YEAR: 2017

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	0	0.0000	0	0	0	0	0
J3 Electric Companies	2	0.0000	1,537,290	1,537,290	0	0	1,537,290
J4 Telephone Companies	0	0.0000	0	0	0	0	0
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	2	0.0000	169,430	169,430	0	0	169,430
J7 Major Cable Television Systems	0	0.0000	0	0	0	0	0
L1 Tangible, Commercial	74	0.0000	15,787,489	15,787,489	0	348	15,787,141
L2 Tangible, Industrial	3	0.0000	86,676	86,676	0	86,676	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	32	0.0000	740,092	740,092	0	0	740,092
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

389 HC MUD 400
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)	103	256.6506	35,377,002	35,377,002	0	35,377,002	0

JURISDICTION TOTALS: 1,765 426.6567 \$489,949,294 \$488,127,555 \$0 \$57,494,233 \$430,633,322

389 HC MUD 400
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	92	17,677,124	17,587,967	16,622,370	15,547,834
ACCOUNTS ON PTS	266	14,707,497	14,707,497	13,825,458	12,237,317
OTHER ACCOUNTS	100	4,285,932	4,285,932	3,983,965	3,944,814
TOTAL UNCERTIFIED	458	\$36,670,553	\$36,581,396	\$34,431,793	\$31,729,965