

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #104 -2018 Tax Year

1	2017 Average appraised value of residence homestead	\$218,347
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)	\$218,347
4	2017 adopted tax rate (per \$100 of value)	\$0.4200
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$917.06
6	Percentage increase to the taxes 8%	\$73 \$990.42
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$990.42
8	2018 average appraised value of residence homestead	\$222,084
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)	\$222,084
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.445967288

PARITY RATE . 0.41293
 (LINE 5 DIVIDED BY LINE 10 X 100)



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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	1,455	\$40,773,125	\$39,315,539	\$1,457,586
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,455	\$314,888,790	\$313,431,204	\$304,576,655
		AVERAGE	\$216,418	\$215,416
HOMESTEAD RESIDENCES	1,190	\$261,291,674	\$259,834,088	\$251,003,539
		AVERAGE	\$219,572	\$218,347
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	0	\$0	\$0	\$0
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	\$0	\$0	\$0
		AVERAGE	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
		TOTAL	\$0	\$0
		AVERAGE	\$0	\$0

404 HC MUD 104
 TAX YEAR: 2018

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

UNITS	MARKET	CAPPED	LOSS
20	\$4,508,111	\$4,278,251	\$229,860
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)			
ALL RESIDENCES	MARKET	APPRAISED(CAP)	TAXABLE
1,349	TOTAL \$295,930,232	\$295,700,372	\$287,147,959
	AVERAGE \$219,370	\$219,199	\$212,859
HOMESTEAD RESIDENCES	TOTAL \$243,856,614	\$243,626,754	\$235,098,341
1,097	AVERAGE \$222,294	\$222,084	\$214,310

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	TOTAL \$0	\$0	\$0
	AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	TOTAL \$0	\$0	\$0
0	AVERAGE \$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
A1 Real, Residential, Single-Family	1,349	182.4777	295,930,232	295,700,372	0	8,552,413	287,147,959
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	6	16.6574	2,885,160	2,885,160	0	0	2,885,160
C3 Real, Vacant	24	11.7909	400,568	112,491	0	0	112,491
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	1	6.7652	29,469	100	0	0	100
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	9	13.2203	6,837,313	6,601,854	0	176,480	6,425,374
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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	590,670	590,670	0	0	590,670
J3 Electric Companies	1	0.0000	1,015,810	1,015,810	0	0	1,015,810
J4 Telephone Companies	1	0.0000	44,030	44,030	0	0	44,030
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	2	0.0000	318,940	318,940	0	420	318,520
L1 Tangible, Commercial	28	0.0000	678,562	678,562	0	183	678,379
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

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HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

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 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
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: 1,422 230.9115 \$308,730,754 \$307,947,989 \$0 \$8,729,496 \$299,218,493

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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	97	17,938,854	17,826,430	16,699,088	16,156,905
ACCOUNTS ON PTS	42	555,273	526,813	485,974	456,768
OTHER ACCOUNTS	69	6,922,341	6,922,341	6,496,557	4,479,988
TOTAL UNCERTIFIED	208	\$25,416,468	\$25,275,584	\$23,681,619	\$21,093,661