

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #118 -2018 Tax Year

1	2017 Average appraised value of residence homestead	\$118,442
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)	\$118,442
4	2017 adopted tax rate (per \$100 of value)	\$0.5660
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$670.38
6	Percentage increase to the taxes 8%	\$54 \$724.01
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$724.01
8	2018 average appraised value of residence homestead	\$126,875
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)	\$126,875
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.570650055

PARITY RATE . 0.52838
 (LINE 5 DIVIDED BY LINE 10 X 100)



418 HC MUD 118
 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	967	\$126,860,840	\$107,704,513	\$19,156,327
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,769	\$227,293,089	\$208,136,762	\$201,636,008
	TOTAL	AVERAGE	AVERAGE	AVERAGE
		\$128,486	\$117,657	\$113,983
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
HOMESTEAD RESIDENCES	1,237	\$165,669,361	\$146,513,034	\$140,022,280
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0	\$0
	TOTAL	AVERAGE	AVERAGE	AVERAGE
		\$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
		\$0	\$0	\$0
	TOTAL	AVERAGE	AVERAGE	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
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	834	\$105,401,059	\$96,908,647	\$8,492,412
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,582	TOTAL \$210,697,199	\$202,204,787	\$195,907,132
		AVERAGE \$133,184	\$127,815	\$123,835
HOMESTEAD RESIDENCES	1,155	TOTAL \$155,033,197	\$146,540,785	\$140,253,130
		AVERAGE \$134,227	\$126,875	\$121,431

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	0	TOTAL \$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	1,582	176.0193	210,697,199	202,204,787	0	6,297,655	195,907,132
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	4	29.9076	15,465,736	15,465,736	0	0	15,465,736
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	3	7.1527	522,528	522,528	0	0	522,528
C3 Real, Vacant	21	5.7024	115,929	3,756	0	0	3,756
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	1	17.3021	1,120,087	1,120,087	0	0	1,120,087
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	17	20.3821	13,089,624	12,914,344	0	1,199,813	11,714,531
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 REGAP
 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	341,880	341,880	0	0	341,880
J3 Electric Companies	2	0.0000	1,554,540	1,554,540	0	0	1,554,540
J4 Telephone Companies	1	0.0000	45,700	45,700	0	0	45,700
J5 Railroad	0	0.0000	0	0	0	0	0
J6 Pipelines	3	0.0000	138,450	138,450	0	0	138,450
J7 Major Cable Television Systems	0	0.0000	0	0	0	0	0
L1 Tangible, Commercial	59	0.0000	2,022,754	2,022,754	0	0	2,022,754
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	2	0.0000	336,473	336,473	0	0	336,473
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: 1,696 256.4662 \$245,450,900 \$236,671,035 \$0 \$7,497,468 \$229,173,567

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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	110	14,721,288	14,070,788	13,952,939	13,215,912
ACCOUNTS ON PTS	50	1,203,212	1,203,212	1,079,393	1,070,186
OTHER ACCOUNTS	65	6,323,870	6,308,211	6,268,654	1,359,283
TOTAL UNCERTIFIED	225	\$22,248,370	\$21,582,211	\$21,300,986	\$15,645,381