

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #144 - 2017 Tax Year

1	2016 Average appraised value of residence homestead	\$111,983
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$22,397
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$89,586
4	2016 adopted tax rate (per \$100 of value)	\$0.6000
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$537.52
6	Percentage increase to the taxes 8%	\$43
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$580.52
8	2017 average appraised value of residence homestead	\$124,345
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$24,869
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$99,476
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.583575214

PARITY RATE . 0.54035
 (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

	UNITS	MARKET	CAPPED	LOSS
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
278		\$31,551,445	\$29,365,110	\$2,186,335
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
714		\$82,157,578	\$80,064,302	\$66,528,902
	AVERAGE	\$115,066	\$112,134	\$93,177
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
467		\$54,389,621	\$52,296,345	\$38,772,945
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	AVERAGE	\$116,465	\$111,983	\$83,025
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
0		\$0	\$0	\$0
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	AVERAGE	\$0	\$0	\$0
0		\$0	\$0	\$0
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	AVERAGE	\$0	\$0	\$0

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

	UNITS	MARKET	CAPPED	LOSS
	394	\$51,727,843	\$46,606,098	\$5,121,745
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	654	\$87,617,748	\$82,633,178	\$68,939,770
	AVERAGE	\$133,972	\$126,350	\$105,412
HOMESTEAD RESIDENCES	437	\$59,323,531	\$54,338,961	\$40,657,553
	AVERAGE	\$135,751	\$124,345	\$93,037
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0

444 HC MUD 144
 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
A1 Real, Residential, single-family	654	98.5764	87,617,748	82,633,178	0	13,693,408	68,939,770
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	29.4576	33,519,628	33,519,628	0	0	33,519,628
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	9	38.8382	287,358	249,527	0	0	249,527
C3 Real, Vacant	46	6.3567	911,741	765,650	0	15,008	750,642
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	15	34.2511	31,703,268	31,616,918	0	0	31,616,918
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	273,230	273,230	0	0	273,230
J3 Electric Companies	1	0.0000	757,460	757,460	0	0	757,460
J4 Telephone Companies	1	0.0000	25,840	25,840	0	0	25,840
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	5	0.0000	402,750	402,750	0	0	402,750
J7 Major Cable Television Systems	3	0.0000	365,800	365,800	0	0	365,800
L1 Tangible, Commercial	38	0.0000	5,265,576	5,265,576	0	0	5,265,576
L2 Tangible, Industrial	1	0.0000	16,612	16,612	0	0	16,612
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	475	475	0	0	475
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)	19	76.0336	6,592,578	6,592,578	0	6,592,578	0

JURISDICTION TOTALS: 795 283.5136 \$167,740,064 \$162,485,222 \$0 \$20,300,994 \$142,184,228

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	69	14,669,401	14,025,156	13,822,783	12,801,137
ACCOUNTS ON PTS	49	623,847	623,847	530,269	450,237
OTHER ACCOUNTS	15	1,288,518	1,288,518	1,227,218	1,210,886
TOTAL UNCERTIFIED	133	\$16,581,766	\$15,937,521	\$15,580,270	\$14,462,260