

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #144 - 2018 Tax Year

1	2017 Average appraised value of residence homestead	\$123,879
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$24,776
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$99,103
4	2017 adopted tax rate (per \$100 of value)	\$0.5700
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$564.89
6	Percentage increase to the taxes 8%	\$45 \$610.08
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$610.08
8	2018 average appraised value of residence homestead	\$134,159
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$26,832
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$107,327
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.568429256

PARITY RATE . 0.52632
 (LINE 5 DIVIDED BY LINE 10 X 100)



444 HC MUD 144
 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)				
415		\$54,653,647	\$49,077,716	\$5,575,931
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
714		\$95,268,948	\$89,830,192	\$75,237,862
	TOTAL			
	AVERAGE	\$133,429	\$125,812	\$105,375
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
466		\$63,166,399	\$57,727,643	\$43,147,313
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
0		\$0	\$0	\$0
	TOTAL			
	AVERAGE	\$0	\$0	\$0
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
0		\$0	\$0	\$0
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
0		\$0	\$0	\$0
	TOTAL			
	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
223		\$28,000,437	\$25,658,291	\$2,342,146
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	644	TOTAL \$88,930,064	APPRaised(CAP) \$86,697,755	TAXABLE \$72,079,622
		AVERAGE \$138,090	\$134,623	\$111,924
HOMESTEAD RESIDENCES	430	TOTAL \$59,921,099	APPRaised(CAP) \$57,688,790	TAXABLE \$43,082,657
		AVERAGE \$139,351	\$134,159	\$100,192

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

	UNITS	MARKET	APPRaised(CAP)	TAXABLE
ALL RESIDENCES	0	TOTAL \$0	APPRaised(CAP) \$0	TAXABLE \$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	0	TOTAL \$0	APPRaised(CAP) \$0	TAXABLE \$0
		AVERAGE \$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
A1 Real, Residential, Single-Family	644	97.3214	88,930,064	86,697,755	0	14,618,133	72,079,622
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	29.4576	35,636,750	35,636,750	0	0	35,636,750
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	10	50.3791	337,630	299,799	0	0	299,799
C3 Real, Vacant	45	6.2308	889,366	770,613	0	11,983	758,630
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	17	36.3093	37,688,728	37,602,378	0	0	37,602,378
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 RECAP
 CERTIFIED ROLL 00

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 LAST UPDATED: 08/10/2018
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PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	283,340	283,340	0	0	283,340
J3 Electric Companies	1	0.0000	762,200	762,200	0	0	762,200
J4 Telephone Companies	1	0.0000	25,580	25,580	0	0	25,580
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	5	0.0000	381,440	381,440	0	0	381,440
J7 Major Cable Television Systems	3	0.0000	433,470	433,470	0	0	433,470
L1 Tangible, Commercial	41	0.0000	3,928,675	3,928,675	0	5,025	3,923,650
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	1	0.0000	2,277	2,277	0	0	2,277
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

LAST UPDATED: 08/10/2018
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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: 770 219.6982 \$169,299,520 \$166,824,277 \$0 \$14,635,141 \$152,189,136

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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	75	11,171,023	10,747,195	10,259,087	9,165,325
ACCOUNTS ON PTS	44	912,444	912,444	797,848	742,811
OTHER ACCOUNTS	39	9,458,313	9,458,313	9,111,423	2,315,632
TOTAL UNCERTIFIED	158	\$21,541,780	\$21,117,952	\$20,168,358	\$12,223,768