

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY MUD #390 - 2017 Tax Year**

1	2016 Average appraised value of residence homestead	\$155,799
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$155,799
4	2016 adopted tax rate (per \$100 of value)	\$0.7000
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,090.59
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$87 \$1,177.84
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,177.84
8	2017 average appraised value of residence homestead	\$161,436
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$161,436
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.729602096

PARITY RATE .            0.67556  
 (LINE 5 DIVIDED BY LINE 10 X 100)

42

Per

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

	UNITS	MARKET	CAPPED	LOSS
258		\$37,935,635	\$31,662,454	\$6,273,181
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,312	TOTAL \$207,377,596	\$201,104,415	\$198,638,137
		AVERAGE \$158,062	\$153,280	\$151,401
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	911	TOTAL \$148,206,655	\$141,933,474	\$139,494,196
		AVERAGE \$162,685	\$155,799	\$153,122
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

490 HC MUD 390  
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
	163	\$23,669,495	\$20,450,055	\$3,219,440
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,271	TOTAL \$205,213,316	\$201,993,876	\$199,605,890
		AVERAGE \$161,458	\$158,925	\$157,046
HOMESTEAD RESIDENCES	877	TOTAL \$144,799,141	\$141,579,701	\$139,218,715
		AVERAGE \$165,107	\$161,436	\$158,744
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

490 HC MUD 390  
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	1,271	15.0873	205,213,316	201,993,876	0	2,387,986	199,605,890
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	3	40.1386	74,217,673	74,217,673	0	0	74,217,673
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	84	10.0423	1,185,651	1,168,536	0	0	1,168,536
C2 Real, Vacant Commercial	15	56.3290	5,155,306	5,155,306	0	0	5,155,306
C3 Real, Vacant	33	14.7207	32,365	5,379	0	0	5,379
D1 Real, Qualified Agricultural Land	3	65.3008	7,879,737	0	8,750	0	8,750
D2 Real, Unqualified Agricultural Land	4	83.9373	10,125,895	10,125,895	0	0	10,125,895
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	1	1.3725	501,509	501,509	0	0	501,509
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	0	0.0000	0	0	0	0	0
J3 Electric Companies	1	0.0000	1,513,570	1,513,570	0	0	1,513,570
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	60,400	60,400	0	0	60,400
J7 Major Cable Television Systems	0	0.0000	0	0	0	0	0
L1 Tangible, Commercial	17	0.0000	348,557	348,557	0	43	348,514
L2 Tangible, Industrial	1	0.0000	4,281	4,281	0	0	4,281
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	35	0.0000	3,362,210	3,362,210	0	117,020	3,245,190
S1 Dealer Inventory	1	0.0000	542	542	0	0	542
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

490 HC MUD 390  
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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)	27	120.5153	4,109,929	4,109,929	0	4,109,929	0

JURISDICTION TOTALS: 1,498 407.4438 \$313,710,941 \$302,567,663 \$8,750 \$6,614,978 \$295,961,435

490 HC MUD 390  
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	102	14,811,964	14,657,706	13,643,301	13,592,547
ACCOUNTS ON PTS	201	7,961,847	6,327,051	7,683,436	5,817,118
OTHER ACCOUNTS	5	4,052,286	4,052,286	4,043,762	4,043,762
TOTAL UNCERTIFIED	308	\$26,826,097	\$25,037,043	\$25,370,499	\$23,453,427