

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY MUD #200 - 2017 Tax Year**

1	2016 Average appraised value of residence homestead	\$121,022
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$24,204
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$96,818
4	2016 adopted tax rate (per \$100 of value)	\$0.6100
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$590.59
6	Percentage increase to the taxes <span style="float: right;">8%</span>	\$47 \$637.84
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$637.84
8	2017 average appraised value of residence homestead	\$131,986
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$26,397
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$105,589
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.60407522

PARITY RATE .            0.55933  
 (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
526		\$68,786,406	\$61,090,021	\$7,696,385
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,113	\$144,286,997	\$136,590,612	\$116,756,528
		AVERAGE	\$129,637	\$104,902
HOMESTEAD RESIDENCES	788	\$103,061,757	\$95,365,372	\$75,573,788
		AVERAGE	\$130,789	\$95,905
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	\$0	\$0	\$0
		AVERAGE	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
		AVERAGE	\$0	\$0

500 HC MUD 200  
 TAX YEAR: 2017

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

LAST UPDATED: 08/11/2017  
 DELV DATE: 08/25/2017

	UNITS	MARKET	CAPPED	LOSS
	488	\$67,006,490	\$60,614,245	\$6,392,245
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,034	\$144,528,949	\$138,136,704	\$118,058,373
	AVERAGE	\$139,776	\$133,594	\$114,176
HOMESTEAD RESIDENCES	734	\$103,270,192	\$96,877,947	\$76,840,616
	AVERAGE	\$140,695	\$131,986	\$104,687
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

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	1,034	95.8963	144,528,949	138,136,704	0	20,078,331	118,058,373
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	12	143.0171	108,349,274	108,349,274	0	0	108,349,274
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	1	0.0000	51	51	0	0	51
C2 Real, Vacant Commercial	13	53.1679	3,887,127	3,887,127	0	0	3,887,127
C3 Real, Vacant	70	3.9630	173,222	169,935	0	0	169,935
D1 Real, Qualified Agricultural Land	3	28.4117	1,705,040	0	251,267	0	251,267
D2 Real, Unqualified Agricultural Land	3	26.5031	1,531,117	1,531,117	0	0	1,531,117
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	20	47.4833	34,835,006	34,739,399	0	0	34,739,399
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	2	0.0000	365,910	365,910	0	0	365,910
J3 Electric Companies	1	0.0000	3,340,060	3,340,060	0	0	3,340,060
J4 Telephone Companies	1	0.0000	90,090	90,090	0	0	90,090
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	2	0.0000	338,800	338,800	0	0	338,800
J7 Major Cable Television Systems	2	0.0000	352,340	352,340	0	0	352,340
L1 Tangible, Commercial	64	0.0000	5,197,384	5,197,384	0	98	5,197,286
L2 Tangible, Industrial	4	0.0000	389,713	389,713	0	0	389,713
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	202,021	202,021	0	0	202,021
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)	43	212.4347	24,716,765	24,716,765	0	24,716,765	0

JURISDICTION TOTALS: 1,276 610.8771 \$330,002,869 \$321,806,690 \$251,267 \$44,795,194 \$277,262,763

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	93	14,747,609	14,194,389	13,607,779	12,274,716
ACCOUNTS ON PTS	102	2,862,282	2,862,282	2,512,451	2,172,692
OTHER ACCOUNTS	20	1,264,411	1,264,411	1,094,047	1,093,911
TOTAL UNCERTIFIED	215	\$18,874,302	\$18,321,082	\$17,214,277	\$15,541,319