

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY MUD #221 - 2017 Tax Year**

1	2016 Average appraised value of residence homestead	\$117,265
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$11,726
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$105,539
4	2016 adopted tax rate (per \$100 of value)	\$0.4400
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$464.37
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$37
		\$501.52
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$501.52
8	2017 average appraised value of residence homestead	\$127,026
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$12,703
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$114,323
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.43868804

PARITY RATE .            0.40619  
 (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
	624	\$81,488,703	\$70,739,463	\$10,749,240
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	1,192	\$154,163,074	\$143,413,834	\$133,213,670
	AVERAGE	\$129,331	\$120,313	\$111,756
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	808	\$105,500,140	\$94,750,900	\$84,550,736
	AVERAGE	\$130,569	\$117,265	\$104,642
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0
HOMESTEAD RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	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	1,081	107.8045	149,818,594	140,417,631	0	10,050,406	130,367,225
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	16.9840	25,214,138	25,214,138	0	0	25,214,138
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	0.3151	19,109	19,109	0	0	19,109
C2 Real, Vacant Commercial	14	17.3746	3,077,909	3,019,808	0	0	3,019,808
C3 Real, Vacant	25	8.0527	17,070	8,507	0	0	8,507
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	1	16.3340	1,423,018	1,423,018	0	0	1,423,018
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	17	90.4402	74,378,709	74,378,709	0	0	74,378,709
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	176,230	176,230	0	0	176,230
J3 Electric Companies	2	0.0000	1,165,590	1,165,590	0	0	1,165,590
J4 Telephone Companies	1	0.0000	28,280	28,280	0	0	28,280
J5 Railroads	3	9.5985	425,830	425,830	0	0	425,830
J6 Pipelines	1	0.0000	37,490	37,490	0	0	37,490
J7 Major Cable Television Systems	2	0.0000	276,300	276,300	0	0	276,300
L1 Tangible, Commercial	78	0.0000	29,630,470	29,630,470	0	326	29,630,144
L2 Tangible, Industrial	5	0.0000	25,665,621	25,665,621	0	16,504,064	9,161,557
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	112	0.0000	789,298	789,298	0	0	789,298
O2 Inventory	0	0.0000	0	0	0	0	0
S1 Dealer Inventory	2	0.0000	15,412,708	15,412,708	0	0	15,412,708
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

521 HC MUD 221  
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
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)	45	156.7335	20,920,005	20,920,005	0	20,920,005	0

JURISDICTION TOTALS: 1,392 423.6371 \$348,476,369 \$339,008,742 \$0 \$47,474,801 \$291,533,941

521 HC MUD 221  
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	112	19,691,610	18,759,282	17,774,366		16,489,046
ACCOUNTS ON PTS	74	2,581,404	2,581,404	2,317,680		1,597,809
OTHER ACCOUNTS	15	1,673,825	1,673,825	1,504,219		1,450,659
TOTAL UNCERTIFIED	201	\$23,946,839	\$23,014,511	\$21,596,265		\$19,537,514

521 HC MUD 221  
 TAX YEAR: 2017

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

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

	UNITS	MARKET	CAPPED	LOSS
	483	\$69,395,154	\$59,994,191	\$9,400,963
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,081	TOTAL \$149,818,594	\$140,417,631	\$130,367,225
		AVERAGE \$138,592	\$129,896	\$120,598
HOMESTEAD RESIDENCES	733	TOTAL \$102,511,242	\$93,110,279	\$83,059,873
		AVERAGE \$139,851	\$127,026	\$113,314
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