

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**HARRIS COUNTY MUD #359 - 2018 Tax Year**

1	2017 Average appraised value of residence homestead	\$310,777
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$310,777
4	2017 adopted tax rate (per \$100 of value)	\$0.1600
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$497.24
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$40 \$537.02
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$537.02
8	2018 average appraised value of residence homestead	\$306,502
9	2018 general exemptions available for the average homestead. (excluding senior citizens or disabled person's exemptions)	0
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$306,502
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.175210164

PARITY RATE .            0.16223  
 (LINE 5 DIVIDED BY LINE 10 X 100)

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527 HC MUD 359  
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
	94	\$30,205,307	\$29,124,666	\$1,080,641
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	866	TOTAL \$270,830,107	\$269,749,466	\$268,082,456
		AVERAGE \$312,736	\$311,488	\$309,564
HOMESTEAD RESIDENCES	744	TOTAL \$232,299,381	\$231,218,740	\$229,551,730
		AVERAGE \$312,230	\$310,777	\$308,537
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	0	TOTAL \$0	\$0	\$0
		AVERAGE \$0	\$0	\$0

527 HC MUD 359  
 TAX YEAR: 2018

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

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 LAST UPDATED: 08/10/2018  
 DELV DATE: 08/24/2018

UNITS	MARKET	CAPPED	LOSS
2	\$600,436	\$547,938	\$52,498

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES			
859	TOTAL \$263,927,610	\$263,875,112	\$261,818,534
	AVERAGE \$307,249	\$307,188	\$304,794
HOMESTEAD RESIDENCES			
725	TOTAL \$222,267,064	\$222,214,566	\$220,157,988
	AVERAGE \$306,575	\$306,502	\$303,666

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

527 HC MUD 359  
 TAX YEAR: 2018

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	859	152.8554	263,927,610	263,875,112	0	2,056,578	261,818,534
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	0.9418	467,790	467,790	0	0	467,790
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	29	14.5280	680,689	2,900	0	0	2,900
C2 Real, Vacant Commercial	4	2.9961	561,877	561,877	0	0	561,877
C3 Real, Vacant	0	0.0000	0	0	0	0	0
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	2	11.0343	2,404	200	0	0	200
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	16	19.5904	30,110,270	29,930,363	0	0	29,930,363
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	287,820	287,820	0	0	287,820
J3 Electric Companies	1	0.0000	1,019,920	1,019,920	0	0	1,019,920
J4 Telephone Companies	2	0.0000	32,460	32,460	0	0	32,460
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	0	0.0000	0	0	0	0	0
J7 Major cable Television Systems	0	0.0000	0	0	0	0	0
L1 Tangible, Commercial	25	0.0000	499,881	499,881	0	0	499,881
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	0	0.0000	0	0	0	0	0
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)	0	0.0000	0	0	0	0	0

JURISDICTION TOTALS: 940 201.9460 \$297,590,721 \$296,678,323 \$0 \$2,056,578 \$294,621,745