

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #238 - 2017 Tax Year

1	2016 Average appraised value of residence homestead	\$179,799
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$12,586
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$167,213
4	2016 adopted tax rate (per \$100 of value)	\$0.5400
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$902.95
6	Percentage increase to the taxes 8%	\$72
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$975.19
8	2017 average appraised value of residence homestead	\$194,124
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$19,412
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$174,712
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.558167851

PARITY RATE . 0.51682
 (LINE 5 DIVIDED BY LINE 10 X 100)

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538 HC MUD 238
 TAX YEAR: 2016

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

UNITS	MARKET	CAPPED	LOSS
1,406	\$264,155,786	\$248,825,782	\$15,330,004

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

ALL RESIDENCES	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
	2,573	TOTAL \$475,921,970	\$460,591,966	\$432,668,484
		AVERAGE \$184,967	\$179,009	\$168,157
HOMESTEAD RESIDENCES	2,044	TOTAL \$382,839,295	\$367,509,291	\$339,585,809
		AVERAGE \$187,299	\$179,799	\$166,137

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

538 HC MUD 238
 TAX YEAR: 2017

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

UNITS	MARKET	CAPPED	LOSS
777	\$156,602,185	\$149,672,378	\$6,929,807

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES			
2,417	TOTAL \$472,428,102	\$465,498,295	\$426,286,705
	AVERAGE \$195,460	\$192,593	\$176,370
HOMESTEAD RESIDENCES			
1,900	TOTAL \$375,766,730	\$368,836,923	\$329,625,333
	AVERAGE \$197,771	\$194,124	\$173,487

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

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	2,417	232.7468	472,428,102	465,498,295	0	39,211,590	426,286,705
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	0	0.0000	0	0	0	0	0
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	3	4.2113	9,173	344	0	0	344
C3 Real, Vacant	37	10.4488	183,022	36,622	0	0	36,622
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	2	2.5328	26,706	200	0	0	200
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	504,360	504,360	0	0	504,360
J3 Electric Companies	1	0.0000	1,757,330	1,757,330	0	0	1,757,330
J4 Telephone Companies	1	0.0000	45,880	45,880	0	0	45,880
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	3	0.0000	355,370	355,370	0	0	355,370
L1 Tangible, Commercial	48	0.0000	706,870	706,870	0	0	706,870
L2 Tangible, Industrial	2	0.0000	352,663	352,663	0	0	352,663
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)	49	146.3199	6,970,393	6,970,393	0	6,970,393	0

JURISDICTION TOTALS: 2,564 396.2596 \$483,339,869 \$476,228,327 \$0 \$46,181,983 \$430,046,344

538 HC MUD 238
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	153	29,340,017	28,574,164	27,413,562	24,788,059
ACCOUNTS ON PTS	95	1,739,857	1,739,857	1,537,589	891,942
OTHER ACCOUNTS	11	1,076,233	1,076,233	1,052,883	1,029,620
TOTAL UNCERTIFIED	259	\$32,156,107	\$31,390,254	\$30,004,034	\$26,709,621