

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**NORTHWEST HARRIS COUNTY MUD #32 - 2017 Tax Year**

1	2016 Average appraised value of residence homestead	\$297,656
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)	\$297,656
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)	\$2,083.59
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$167 \$2,250.28
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$2,250.28
8	2017 average appraised value of residence homestead	\$296,307
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)	\$296,307
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.759441849

PARITY RATE .            0.70319  
 (LINE 5 DIVIDED BY LINE 10 X 100)

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771 NW HC MUD 32  
 TAX YEAR: 2016

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

	UNITS	MARKET	CAPPED	LOSS
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	142	\$41,654,042	\$39,008,831	\$2,645,211
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,267	\$374,489,614	\$371,844,403	\$370,551,317
	AVERAGE	\$295,571	\$293,484	\$292,463
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
HOMESTEAD RESIDENCES	1,114	\$334,234,285	\$331,589,074	\$330,307,988
	AVERAGE	\$300,030	\$297,656	\$296,506
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	0	\$0	\$0	\$0
	TOTAL	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	TOTAL	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0

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

	UNITS	MARKET	CAPPED	LOSS
	34	\$10,209,219	\$9,720,826	\$488,393
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,241	TOTAL \$364,266,461	\$363,778,068	\$362,324,509
		AVERAGE \$293,526	\$293,133	\$291,961
HOMESTEAD RESIDENCES	1,072	TOTAL \$318,129,664	\$317,641,271	\$316,199,712
		AVERAGE \$296,762	\$296,307	\$294,962
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

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	1,241	125.9298	364,266,461	363,778,068	0	1,453,559	362,324,509
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	7	13.6982	1,524,826	1,511,512	0	0	1,511,512
C3 Real, Vacant	56	56.7144	438,061	12,903	0	0	12,903
D1 Real, Qualified Agricultural Land	1	6.5666	101,203	0	361	0	361
D2 Real, Unqualified Agricultural Land	6	55.8998	2,284,557	2,197,100	0	0	2,197,100
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	2	9.5916	9,877,902	9,877,902	0	0	9,877,902
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	345,500	345,500	0	0	345,500
J3 Electric Companies	2	0.0000	999,790	999,790	0	0	999,790
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	366,510	366,510	0	0	366,510
J7 Major cable Television Systems	2	0.0000	183,700	183,700	0	0	183,700
L1 Tangible, Commercial	19	0.0000	434,723	434,723	0	295	434,428
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	1	0.0000	191,683	191,683	0	0	191,683
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)	31	147.3071	18,780,204	18,780,204	0	18,780,204	0

JURISDICTION TOTALS: 1,371 415.7075 \$399,795,120 \$398,679,595 \$361 \$20,234,058 \$378,445,898

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	59	15,750,936	15,732,443	14,625,920	14,610,962
ACCOUNTS ON PTS	39	1,622,955	1,622,955	1,379,513	196,664
OTHER ACCOUNTS	10	3,457,970	3,457,970	3,402,747	656,845
TOTAL UNCERTIFIED	108	\$20,831,861	\$20,813,368	\$19,408,180	\$15,464,471