

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
HARRIS COUNTY MUD #104 -2019 Tax Year

1	2018 Average appraised value of residence homestead	\$222,084
2	2018 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$222,084
4	2018 adopted tax rate (per \$100 of value)	\$0.4200
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$932.75
6	Percentage increase to the taxes <u>8%</u>	\$75
		\$1,007.37
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,007.37
8	2019 average appraised value of residence homestead	\$226,592
9	2019 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2019 average taxable value of residence homestead (line 8 minus line 9)	\$226,592
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.444575724

PARITY RATE . 0.41164
 (LINE 5 DIVIDED BY LINE 10 X 100)

Yk CW

LAST UPDATED: 08/02/2019
 DELV DATE: 08/16/2019

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

404 HC MUD 104
 TAX YEAR: 2019

	UNITS	MARKET	CAPPED	LOSS
	54	\$12,713,545	\$12,248,383	\$465,162
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,325	\$297,567,625	\$297,102,463	\$288,071,993
	AVERAGE	\$224,579	\$224,228	\$217,412
HOMESTEAD RESIDENCES	1,070	\$242,919,534	\$242,454,372	\$233,447,902
	AVERAGE	\$227,027	\$226,592	\$218,175

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

404 HC MUD 104
TAX YEAR: 2019

HARRIS COUNTY APPRAISAL DISTRICT
PROPERTY USE CATEGORY RECAP
CERTIFIED ROLL 00

LAST UPDATED: 08/02/2019
DELV DATE: 08/16/2019

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,325	179.1990	297,567,625	297,102,463	0	9,030,470	288,071,993
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	6	16.3144	2,810,455	2,810,455	0	0	2,810,455
C3 Real, Vacant	24	11.7909	437,021	112,311	0	0	112,311
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	1	6.7652	29,469	100	0	0	100
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	9	13.2281	6,515,871	6,251,952	0	0	6,251,952
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
I2 Real & Tangible Personal, Utility water	0	0.0000	0	0	0	0	0

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HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

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PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	623,490	623,490	0	0	623,490
J3 Electric Companies	1	0.0000	1,100,580	1,100,580	0	0	1,100,580
J4 Telephone Companies	1	0.0000	43,700	43,700	0	0	43,700
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	2	0.0000	336,510	336,510	0	0	336,510
L1 Tangible, Commercial	32	0.0000	1,390,604	1,390,604	0	85	1,390,519
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
D1 Inventory	0	0.0000	0	0	0	0	0
D2 Inventory	0	0.0000	0	0	0	0	0
S1 Dealer Inventory	1	0.0000	134,765	134,765	0	0	134,765
J0 Unknown	0	0.0000	0	0	0	0	0
CA Public Property for Housing Indigent Persons	0	0.0000	0	0	0	0	0
CB Income Producing Personal Property (<\$500)	0	0.0000	0	0	0	0	0
CC Mineral Interest (<\$500)	0	0.0000	0	0	0	0	0

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HARRIS COUNTY APPRAISAL DISTRICT
PROPERTY USE CATEGORY RECAP
CERTIFIED ROLL 00

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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
YN Motor Vehicles Leased for Personal Use	0	0.0000	0	0	0	0	0
YO Motor Vehicles (Income Production & Personal Use)	0	0.0000	0	0	0	0	0
YP Offshore Drilling Equipment Not In Use	0	0.0000	0	0	0	0	0
Q Intracoastal Waterway Dredge Disposal Site	0	0.0000	0	0	0	0	0
R Nonprofit Water or Wastewater Corporations	0	0.0000	0	0	0	0	0
S Raw Cocoa and Green Coffee Held in Harris County	0	0.0000	0	0	0	0	0
T Limitation on Taxes in Certain Municipalities	0	0.0000	0	0	0	0	0
U Miscellaneous Exemptions	0	0.0000	0	0	0	0	0
V Other Exempt (Incl Public, Religious, Charitable)	37	82.6844	1,787,850	1,787,850	0	1,787,850	0

JURISDICTION TOTALS: 1,440 309.9820 \$312,777,940 \$311,694,780 \$0 \$10,818,405 \$300,876,375

404 HC MUD 104
TAX YEAR: 2019

HARRIS COUNTY APPRAISAL DISTRICT
UNCERTIFIED ROLL SUMMARY 00

LAST UPDATED: 08/02/2019
DELV DATE: 08/16/2019

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	125	27,633,301	27,236,842	26,024,925	25,243,600
ACCOUNTS ON PTS	41	1,356,667	1,356,667	1,216,567	874,773
OTHER ACCOUNTS	38	3,320,169	3,286,567	3,242,069	3,184,789
TOTAL UNCERTIFIED	204	\$32,310,137	\$31,880,076	\$30,483,561	\$29,303,162