

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
PINE VILLAGE PUD - 2017 Tax Year**

1	2016 Average appraised value of residence homestead	\$25,023
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$5,000
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$20,023
4	2016 adopted tax rate (per \$100 of value)	\$1.5400
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$308.35
6	Percentage increase to the taxes 8%	\$25 \$333.02
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$333.02
8	2017 average appraised value of residence homestead	\$26,589
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$5,000
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$21,589
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	1.542556561

PARITY RATE . 1.42829
 (LINE 5 DIVIDED BY LINE 10 X 100)

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787 PINE VILLAGE PUD
 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)				
HOMESTEAD RESIDENCES	81	\$3,180,758	\$1,713,968	\$1,466,790
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	653	\$19,543,529	\$18,076,739	\$16,998,991
		AVERAGE	\$29,928	\$27,682
HOMESTEAD RESIDENCES	108	\$4,169,351	\$2,702,561	\$1,642,050
		AVERAGE	\$38,605	\$25,023
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	142	\$3,863,491	\$3,863,491	\$3,846,491
		AVERAGE	\$27,207	\$27,087
HOMESTEAD RESIDENCES	1	\$36,506	\$36,506	\$19,506
		AVERAGE	\$36,506	\$19,506

787 PINE VILLAGE PUD
 TAX YEAR: 2017

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

	UNITS	MARKET	CAPPED	LOSS
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
ALL RESIDENCES	72	\$2,872,858	\$1,657,895	\$1,214,963
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	409	TOTAL \$15,111,974	\$13,897,011	\$12,942,424
		AVERAGE \$36,948	\$33,978	\$31,644
HOMESTEAD RESIDENCES	98	TOTAL \$3,820,718	\$2,605,755	\$1,651,168
		AVERAGE \$38,986	\$26,589	\$16,848
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
ALL RESIDENCES	31	TOTAL \$1,006,086	\$1,006,086	\$989,086
		AVERAGE \$32,454	\$32,454	\$31,906
HOMESTEAD RESIDENCES	1	TOTAL \$36,506	\$36,506	\$19,506
		AVERAGE \$36,506	\$36,506	\$19,506

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	409	16.1386	15,111,974	13,897,011	0	954,587	12,942,424
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	6.5100	2,396,316	2,396,316	0	0	2,396,316
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	5	21.2945	46,431	500	0	0	500
C2 Real, Vacant Commercial	3	4.4484	297,651	297,651	0	0	297,651
C3 Real, Vacant	5	7.9184	229,584	229,584	0	0	229,584
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	3	40.2768	1,679,808	1,679,808	0	0	1,679,808
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	12	17.9794	6,118,850	6,081,729	0	0	6,081,729
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	17	0.0000	10,613	10,613	0	3,680	6,933
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

787 PINE VILLAGE PUD
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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
J2 Gas Companies	1	0.0000	157,660	157,660	0	0	157,660
J3 Electric Companies	2	0.0000	654,020	654,020	0	0	654,020
J4 Telephone Companies	2	0.0000	21,260	21,260	0	0	21,260
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	49,690	49,690	0	0	49,690
L1 Tangible, Commercial	15	0.0000	1,025,060	1,025,060	0	100	1,024,960
L2 Tangible, Industrial	2	0.0000	1,024,850	1,024,850	0	0	1,024,850
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	31	0.0000	1,006,086	1,006,086	0	17,000	989,086
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	1	0.0000	21,754	21,754	0	0	21,754
U0 Unknown	0	0.0000	0	0	0	0	0
X4 Public Property for Housing Indigent Persons	0	0.0000	0	0	0	0	0
X8 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

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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)	18	53.4301	4,862,241	4,862,241	0	4,862,241	0

JURISDICTION TOTALS: 529 167.9962 \$34,713,848 \$33,415,833 \$0 \$5,837,608 \$27,578,225

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 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	386	13,575,483	13,494,581	11,831,027	11,715,668	
ACCOUNTS ON PTS	53	2,149,620	2,149,620	1,966,986	1,965,403	
OTHER ACCOUNTS	11	472,116	472,116	401,298	396,085	
TOTAL UNCERTIFIED	450	\$16,197,219	\$16,116,317	\$14,199,311	\$14,077,156	