

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
PINE VILLAGE PUD - 2018 Tax Year

1	2017 Average appraised value of residence homestead	\$26,992
2	2017 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$5,000
3	2017 average taxable value of residence homestead (line 1 minus line 2)	\$21,992
4	2017 adopted tax rate (per \$100 of value)	\$1.5400
5	2017 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$338.68
6	Percentage increase to the taxes 8%	\$27
		\$365.77
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$365.77
8	2018 average appraised value of residence homestead	\$29,310
9	2018 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$5,000
10	2018 average taxable value of residence homestead (line 8 minus line 9)	\$24,310
11	2018 Rollback Rate (line 7 divided line 10 multiply by \$100)	1.504611041

PARITY RATE . 1.39316
 (LINE 5 DIVIDED BY LINE 10 X 100)

J. C. W.

787 PINE VILLAGE PUD
 TAX YEAR: 2017

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

UNITS	MARKET	CAPPED	LOSS
77	\$3,073,441	\$1,819,513	\$1,253,928
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)			
ALL RESIDENCES	MARKET	APPRAISED(CAP)	TAXABLE
678	TOTAL \$20,141,855	\$18,887,927	\$17,860,840
	AVERAGE \$29,707	\$27,858	\$26,343
HOMESTEAD RESIDENCES	TOTAL \$4,142,090	\$2,888,162	\$1,861,075
107	AVERAGE \$38,711	\$26,992	\$17,393
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)			
ALL RESIDENCES	MARKET	APPRAISED(CAP)	TAXABLE
187	TOTAL \$5,062,858	\$5,062,858	\$5,040,858
	AVERAGE \$27,074	\$27,074	\$26,956
HOMESTEAD RESIDENCES	TOTAL \$53,325	\$53,325	\$31,325
2	AVERAGE \$26,662	\$26,662	\$15,662

787 PINE VILLAGE PUD
 TAX YEAR: 2018

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

	UNITS	MARKET	CAPPED	LOSS
	71	\$2,843,568	\$1,824,850	\$1,018,718
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	384	\$14,317,117	\$13,298,399	\$12,325,899
	AVERAGE	\$37,284	\$34,631	\$32,098
HOMESTEAD RESIDENCES	99	\$3,920,453	\$2,901,735	\$1,929,235
	AVERAGE	\$39,600	\$29,310	\$19,487

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	43	\$1,247,451	\$1,247,451	\$1,220,451
	AVERAGE	\$29,010	\$29,010	\$28,382
HOMESTEAD RESIDENCES	3	\$96,565	\$96,565	\$69,565
	AVERAGE	\$32,188	\$32,188	\$23,188

787 PINE VILLAGE PUD
 TAX YEAR: 2018

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

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	384	15.2420	14,317,117	13,298,399	0	972,500	12,325,899
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	1	6.5100	3,053,970	3,053,970	0	0	3,053,970
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	7	21.3749	59,521	28,067	0	0	28,067
C2 Real, Vacant Commercial	5	20.2684	781,907	781,907	0	0	781,907
C3 Real, Vacant	17	8.4560	311,661	311,661	0	0	311,661
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	3	129.6730	1,729,772	1,729,772	0	0	1,729,772
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	13	21.7938	8,268,367	8,231,246	0	0	8,231,246
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	17	0.0000	9,630	9,630	0	3,330	6,300
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

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 CERTIFIED ROLL 00

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PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	165,050	165,050	0	0	165,050
J3 Electric Companies	2	0.0000	636,280	636,280	0	0	636,280
J4 Telephone Companies	2	0.0000	20,720	20,720	0	0	20,720
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	58,950	58,950	0	0	58,950
L1 Tangible, Commercial	22	0.0000	1,210,323	1,210,323	0	247	1,210,076
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	43	0.0000	1,247,451	1,247,451	0	27,000	1,220,451
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	9,976	9,976	0	0	9,976
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

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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
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: 520 223.3181 \$31,880,695 \$30,793,402 \$0 \$1,003,077 \$29,790,325