

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
PINE VILLAGE PUD - 2019 Tax Year**

1	2018 Average appraised value of residence homestead	\$29,310
2	2018 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$5,000
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$24,310
4	2018 adopted tax rate (per \$100 of value)	\$1.4000
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$340.34
6	Percentage increase to the taxes 8%	\$27
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$367.57
8	2019 average appraised value of residence homestead	\$33,456
9	2019 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	\$6,691
10	2019 average taxable value of residence homestead (line 8 minus line 9)	\$26,765
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	1.373312909

PARITY RATE . 1.27159
 (LINE 5 DIVIDED BY LINE 10 X 100)

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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

787 PINE VILLAGE PUD
 TAX YEAR: 2019

UNITS	MARKET	CAPPED	LOSS
88	\$4,075,036	\$2,935,093	\$1,139,943
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	TOTAL \$18,901,834	\$17,761,891	\$16,502,242
	AVERAGE \$33,693	\$31,661	\$29,415
HOMESTEAD RESIDENCES	TOTAL \$4,150,991	\$3,011,048	\$1,751,399
	AVERAGE \$46,122	\$33,456	\$19,459

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	TOTAL \$2,676,421	\$2,676,421	\$2,637,387
	AVERAGE \$28,778	\$28,778	\$28,359
HOMESTEAD RESIDENCES	TOTAL \$120,702	\$120,702	\$81,668
	AVERAGE \$30,175	\$30,175	\$20,417

787 PINE VILLAGE PUD
 TAX YEAR: 2019

HARRIS COUNTY APPRAISAL DISTRICT
 PROPERTY USE CATEGORY RECAP
 CERTIFIED ROLL 00

LAST UPDATED: 08/02/2019
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PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	555	15.5680	18,846,660	17,706,717	0	1,259,649	16,447,068
A2 Real, Residential, Mobile Homes	6	0.0000	55,174	55,174	0	0	55,174
B1 Real, Residential, Multi-Family	1	6.5100	4,563,857	4,563,857	0	0	4,563,857
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	10	21.4955	80,447	48,993	0	0	48,993
C2 Real, Vacant Commercial	5	20.2684	684,024	684,024	0	0	684,024
C3 Real, Vacant	15	13.9185	339,761	339,761	0	0	339,761
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	3	117.1382	2,066,796	2,066,796	0	0	2,066,796
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	14	22.3238	9,975,046	9,937,925	0	0	9,937,925
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	17	0.0000	13,010	13,010	0	3,530	9,480
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
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
J2 Gas Companies	1	0.0000	168,160	168,160	0	0	168,160
J3 Electric Companies	2	0.0000	727,580	727,580	0	0	727,580
J4 Telephone Companies	2	0.0000	22,250	22,250	0	0	22,250
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	62,200	62,200	0	0	62,200
L1 Tangible, Commercial	13	0.0000	251,644	251,644	0	0	251,644
L2 Tangible, Industrial	1	0.0000	467	467	0	467	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	93	0.0000	2,676,421	2,676,421	0	39,034	2,637,387
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

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HARRIS COUNTY APPRAISAL DISTRICT
PROPERTY USE CATEGORY RECAP
CERTIFIED ROLL 00

LAST UPDATED: 08/02/2019
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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)	20	45.2189	6,634,166	6,634,166	0	6,634,166	0

JURISDICTION TOTALS:	760	262.4413	\$47,167,663	\$45,959,145	\$0	\$7,936,846	\$38,022,299
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 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	212	8,937,166	8,865,670	8,054,990	7,935,664	
ACCOUNTS ON PTS	23	2,155,958	2,155,958	2,060,005	578,463	
OTHER ACCOUNTS	30	2,250,789	2,250,789	1,928,937	1,927,909	
TOTAL UNCERTIFIED	265	\$13,343,913	\$13,272,417	\$12,043,932	\$10,442,036	