

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
LOUETTA NORTH PUD - 2019 Tax Year

1	2018 Average appraised value of residence homestead	\$202,994
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)	\$202,994
4	2018 adopted tax rate (per \$100 of value)	\$0.2600
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$527.78
6	Percentage increase to the taxes <u>8%</u>	\$42
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$570.01
8	2019 average appraised value of residence homestead	\$216,913
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)	\$216,913
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.262781462

PARITY RATE . 0.24332
(LINE 5 DIVIDED BY LINE 10 X 100)

Y2
 CW

HARRIS COUNTY APPRAISAL DISTRICT
 LAST UPDATED: 08/02/2019
 DELV DATE: 08/16/2019

695 LOUETTA NORTH PUD
 TAX YEAR: 2019
 SUMMARY OF RESIDENTIAL HOMESTEADS SUBJECT TO 10% CAP
 CERTIFIED ROLL 00

UNITS	MARKET	CAPPED	LOSS
303	\$57,915,726	\$55,705,980	\$2,209,746
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,404	\$301,356,546	\$299,146,800
	AVERAGE	\$214,641	\$208,712
HOMESTEAD RESIDENCES	1,053	\$230,619,140	\$222,294,763
	AVERAGE	\$219,011	\$211,106

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)			
UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0
	AVERAGE	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0
	AVERAGE	\$0	\$0

695 LOUETTA NORTH 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
A1 Real, Residential, Single-Family	1,404	213.1953	301,356,546	299,146,800	0	6,114,631	293,032,169
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	6.5318	393,393	351,237	0	0	351,237
C3 Real, Vacant	41	13.3955	396,854	348,941	0	0	348,941
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	0	0.0000	0	0	0	0	0
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	110	32.3644	46,495,609	46,373,018	0	0	46,373,018
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

695 LOUETTA NORTH 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	397,120	397,120	0	0	397,120
J3 Electric Companies	2	0.0000	1,338,300	1,338,300	0	0	1,338,300
J4 Telephone Companies	1	0.0000	49,960	49,960	0	0	49,960
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	1	0.0000	500	500	0	0	500
J7 Major Cable Television Systems	2	0.0000	397,180	397,180	0	0	397,180
L1 Tangible, Commercial	56	0.0000	1,231,537	1,231,537	0	36,255	1,195,282
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	0	0.0000	0	0	0	0	0
S1 Dealer Inventory	1	0.0000	16,171	16,171	0	0	16,171
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

695 LOUETTA NORTH 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
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)	29	41.3207	1,754,109	1,754,109	0	1,754,109	0

JURISDICTION TOTALS: 1,655 306.8077 \$353,827,279 \$351,404,873 \$0 \$7,904,995 \$343,499,878

HARRIS COUNTY APPRAISAL DISTRICT
 UNCERTIFIED ROLL SUMMARY 00

695 LOUETTA NORTH PUD
 TAX YEAR: 2019

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	38,831,830	37,819,648	37,111,699	35,933,542
ACCOUNTS ON PTS	64	3,161,182	3,157,238	3,001,003	2,537,930
OTHER ACCOUNTS	69	3,682,388	3,612,169	3,531,267	3,443,902
TOTAL UNCERTIFIED	345	\$45,675,400	\$44,589,055	\$43,643,969	\$41,915,374