

WATER DISTRICT TAX RATE ROLLBACK WORKSHEET
CASTLEWOOD MUD - 2019 Tax Year

1	2018 Average appraised value of residence homestead	\$169,935
2	2018 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$16,993
3	2018 average taxable value of residence homestead (line 1 minus line 2)	\$152,942
4	2018 adopted tax rate (per \$100 of value)	\$0.4100
5	2018 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$627.06
6	Percentage increase to the taxes <u>8%</u>	\$50 \$677.23
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$677.23
8	2019 average appraised value of residence homestead	\$177,281
9	2019 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	17,728
10	2019 average taxable value of residence homestead (line 8 minus line 9)	\$159,553
11	2019 Rollback Rate (line 7 divided line 10 multiply by \$100)	\$0.42445280

PARITY RATE . 0.3930
 (LINE 5 DIVIDED BY LINE 10 X 100)



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

134 CASTLEWOOD MUD
 TAX YEAR: 2019
 SUMMARY OF RESIDENTIAL HOMESTEADS SUBJECT TO 10% CAP
 CERTIFIED ROLL 00

UNITS	MARKET	CAPPED	LOSS
102	\$13,971,843	\$12,829,801	\$1,142,042

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES			
737	\$130,181,524	\$129,039,482	\$116,468,580
AVERAGE	\$176,637	\$175,087	\$158,030
HOMESTEAD RESIDENCES			
490	\$88,009,954	\$86,867,912	\$74,297,010
AVERAGE	\$179,612	\$177,281	\$151,626

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

134 CASTLEWOOD MUD
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	737	88.0045	130,181,524	129,039,482	0	12,570,902	116,468,580
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	8	29.2945	6,740,819	6,740,819	0	0	6,740,819
C3 Real, Vacant	7	1.6788	3,841	660	0	0	660
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	40	80.6556	121,562,600	121,482,875	0	0	121,482,875
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
J1 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	291,910	291,910	0	0	291,910
J3 Electric Companies	1	0.0000	665,130	665,130	0	0	665,130
J4 Telephone Companies	1	0.0000	14,780	14,780	0	0	14,780
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	3	0.0000	99,370	99,370	0	0	99,370
J7 Major Cable Television Systems	2	0.0000	218,750	218,750	0	410	218,340
L1 Tangible, Commercial	47	0.0000	12,900,989	12,900,989	0	124,764	12,776,225
L2 Tangible, Industrial	2	0.0000	277,813	277,813	0	0	277,813
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	2	0.0000	6,034,093	6,034,093	0	0	6,034,093
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 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
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)	24	68.8657	5,622,559	5,622,559	0	5,622,559	0

JURISDICTION TOTALS: 875 268.4991 \$284,614,178 \$283,389,230 \$0 \$18,318,635 \$265,070,595

134 CASTLEWOOD MUD
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	87	15,032,533	14,857,811	14,394,589	13,572,595
ACCOUNTS ON PTS	72	4,941,434	4,941,434	4,241,093	1,453,751
OTHER ACCOUNTS	64	4,340,175	4,338,835	3,853,853	3,789,110
TOTAL UNCERTIFIED	223	\$24,314,142	\$24,138,080	\$22,489,535	\$18,815,456