Victoria CAD

Property Search Results > 65833 SANCHEZ KRISTY MARIE & **LORENZA IRENE DAVILA for Year 2022**

Tax Year: 2022

Property

Account

Property ID: 65833 Legal Description: WOODLAWN W 64' OF LOT 12

BLOCK 4

0004 Geographic ID: 57600-004-01200 Zoning:

Type: Real

Property Use Code: Property Use Description: Agent Code:

Location

Address: 1804 WALNUT

VICTORIA, TX 77901

Neighborhood: **WOOD LAWN**

Neighborhood CD: WOD LAWN

640360B Mapsco:

Map ID: 664

Owner

Name: SANCHEZ KRISTY MARIE & LORENZA IRENE DAVILA

Mailing Address: 1804 WALNUT

VICTORIA, TX 77901

10094224 Owner ID:

100.0000000000%

Exemptions: HS

% Ownership:

Values

(+) Improvement Homesite Value: \$165.500

(+) Improvement Non-Homesite Value: + \$0

(+) Land Homesite Value: \$8,960

(+) Land Non-Homesite Value: \$0 Ag / Timber Use Value (+) Agricultural Market Valuation: \$0 \$0

\$0 (+) Timber Market Valuation: \$0

(=) Market Value: \$174,460

(–) Ag or Timber Use Value Reduction: \$0

\$174,460 (=) Appraised Value:

(-) HS Cap: \$0

(=) Assessed Value: \$174,460

Taxing Jurisdiction

Owner: SANCHEZ KRISTY MARIE & LORENZA IRENE DAVILA

% Ownership: 100.0000000000%

Total Value: \$174,460

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	Victoria CAD	0.000000	\$174,460	\$174,460	\$0.00
CVC	City of Victoria	0.558200	\$174,460	\$174,460	\$973.84
GVC	Victoria County	0.332900	\$174,460	\$174,460	\$580.78
JRC	Victoria County Junior College Dist	0.195900	\$174,460	\$174,460	\$341.77
NAV	Navigation District	0.028800	\$174,460	\$174,460	\$50.24
RDB	Road & Bridge	0.060500	\$174,460	\$171,460	\$103.73
SVC	Victoria ISD	1.054200	\$174,460	\$134,460	\$1,417.47

UWD	Victoria County Ground Water District	0.008000	\$174,460	\$174,460	\$13.96
	Total Tax Rate:	2.238500			
			Taxes w	v/Current Exemptions:	\$3,481.79
			Taxes w	v/o Exemptions:	\$3,905.30

Improvement / Building

Improve	ment #1	RESIDENTIAL State	Code: A	1 Living Area:	2126.0 sq	ft Value: \$	164,920
	Туре	Description	Class CD	Exterior Wall	Year Built	SQFT	
	MA	MAIN AREA	4	FRAME	1956	2126.0	
	CPR	CARPT/ COV PATIO	*		1956	197.0	
	CPR	CARPT/ COV PATIO	*		1956	300.0	
	CI2	CONCRETE PAVING	*		1990	240.0	
Improve	ment #2	: MISCELLANEOUS S	State Code	e: A1 Living A	rea: sqft	Value: \$580	
Т	Гуре [Description	Class CD	Exterior Wall	Year Built	SQFT	
R	S2 N	METAL UTILITY BUILDI	NG *		1990	120.0	

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	R1	INTERIOR LOT	0.1763	7680.00	64.00	120.00	\$8,960	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2024	N/A	N/A	N/A	N/A	N/A	N/A
2023	\$179,160	\$8,960	0	188,120	\$0	\$188,120
2022	\$165,500	\$8,960	0	174,460	\$0	\$174,460
2021	\$154,850	\$8,960	0	163,810	\$1,483	\$162,327
2020	\$138,610	\$8,960	0	147,570	\$0	\$147,570
2019	\$138,650	\$8,960	0	147,610	\$13,828	\$133,782
2018	\$112,660	\$8,960	0	121,620	\$0	\$121,620
2017	\$111,290	\$8,960	0	120,250	\$482	\$119,768
2016	\$99,920	\$8,960	0	108,880	\$0	\$108,880
2015	\$99,920	\$8,960	0	108,880	\$0	\$108,880
2014	\$106,070	\$8,960	0	115,030	\$0	\$115,030
2013	\$99,420	\$8,960	0	108,380	\$0	\$108,380
2012	\$90,490	\$8,960	0	99,450	\$0	\$99,450
2011	\$90,490	\$8,960	0	99,450	\$0	\$99,450
2010	\$91,340	\$8,960	0	100,300	\$0	\$100,300

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Туре	Description	Grantor	Grantee	Volume	Page	Deed Number
1	3/29/2023	STD	SUBSTITUTE TRUSTEE DEED	SANCHEZ KRISTY MARIE & LORENZA IRENE DAVILA	PLATINUM HOME INVESTMENTS LLC	2023*	02788	5
2	7/16/2019	GWV	GENERAL WARRANTY DEED W/ VENDORS LIEN	GUTIERREZ AMANDA MARIE	SANCHEZ KRISTY MARIE & LORENZA IRENE DAVILA	2019*	07851	2
3	2/22/2011	WDV	WARRANTY DEED W/ VENDORS LIEN	SHAFER MARY K & GEORGE R	GUTIERREZ AMANDA MARIE	2011*	01842	2

Tax Due

Property Tax Information as of 08/23/2023

Amount Due if Paid on:



NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (361) 576-3621

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