TRAVIS CENTRAL APPRAISAL DISTRICT

CITY OF ROLLINGWOOD
THE HONORABLE GAVIN MASSINGILL, MAYOR
403 NIXON DRIVE
ROLLINGWOOD, TX 78746

July 20, 2026

In accordance with Tax Code Section 26.01(a-1), enclosed is the **2026 Certified Net Taxable Value** for your taxing unit. The values in the Certified Estimate shall be used to calculate the no-new-revenue tax rate and the voter-approval tax rate, per Tax Code Section 26.04(c-2). The value remaining under protest is reported as the owner's opinion of value or the preceding year's value, whichever is lower, pursuant to Tax Code Section 26.01(c).

Approved Net Taxable	$1,671,226,897
Certification Percentage	95.95%
Section 26.01(c) Net Taxable Value Under Protest	$62,975,156
Net Taxable Value	$1,734,202,053
Freeze Adjusted Taxable Value	$1,734,202,053

The following pages included with your Certified Value provide information to assist you in completing the Truth in Taxation calculations and postings. Data on taxes refunded for years preceding the prior tax year has been provided for entities with a collection agreement with the Travis County Tax Office.

The calculated tax rates and hearing date information should be posted to the taxing unit portal maintained by the appraisal district, as required in Tax Code Section 26.17(e). For taxing units required to comply with Tax Code Section 26.04(e), the 26.17(e) postings should be completed by August 7, 2026.

Sincerely,

Leana H. Mann

Leana Mann, RPA, CCA, CGFO
Chief Appraiser
Lmann@tcadcentral.org
(512) 834-9317 Ext. 405

Form 50-856
Tax Rate Calculation Worksheet- Taxing Units Other Than School Districts or Water Districts

Line	Tax Rate Calculation Worksheet		Amount/Rate
1	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17). **Exhibit B**		$1,588,402,813
2	**Prior year tax ceilings.** Counties, cities, and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step. **Exhibit B**		$ 0
3	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.		$1,588,402,813
4	**Prior year total adopted tax rate.**		0.202039 /$100
5	**Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.**		
	A. Original prior year ARB values:	$139,319,011	
	B. Prior year values resulting from final court decisions:	$130,880,000	
	C. Prior year value loss. Subtract B from A		$8,439,011
6	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.**		
	A. Prior year ARB certified value:	$54,495,556	
	B. Prior year disputed value:	$5,449,556	
	C. Prior year undisputed value. Subtract B from A.		$49,046,000
7	**Prior year Chapter 42 related adjusted values.** Add Line 5C and Line 6C.		$57,485,011
8	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.		$1,645,887,824
9	**Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1, of the prior year.** Enter the prior year value of property in deannexed territory. **Exhibit A**		$ 0
10	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. **Exhibit A**		
	A. **Absolute exemptions.** Use prior year market value:	$1,394,525	
	B. **Partial exemptions.** Current year exemption amount or current year percentage exemption times prior year value:	$9,330,272	
	C. **Value loss.** Add A and B		$10,724,797
11	**Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in the current year.** Use only properties that qualified for the first time in the current year; do not use properties that qualified in the prior year. **Exhibit A**		
	A. **Prior year market value:**	$ 0	
	B. **Current year productivity or special appraised value:**	$ 0	
	C. **Value loss.** Subtract B from A.		$ 0
12	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.		$10,724,797
13	**Prior year captured value of property in a TIF.** Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. 8 If the taxing unit has no captured appraised value in line 18D, enter 0. **Exhibit B**		$ 0
14	**Prior year total value.** Subtract Line 12 and Line 13 from Line 8.		$1,635,163,027
15	**Adjusted prior year total levy.** Multiply Line 4 by Line 14 and divide by $100.		$3,303,667
16	**Taxes refunded for years preceding the prior tax year.** Enter the amount of taxes refunded by the taxing unit for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year.		$32,023

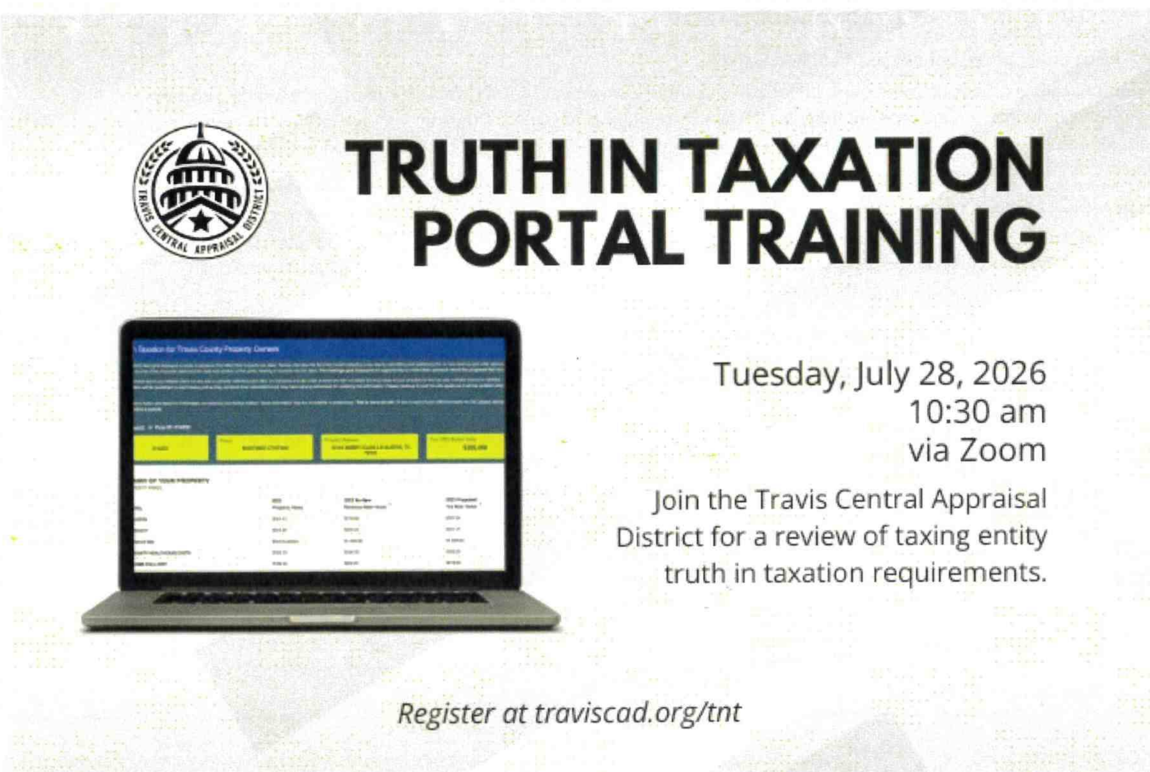
Form 50-856
Tax Rate Calculation Worksheet- Taxing Units Other Than School Districts or Water Districts

Line	Tax Rate Calculation Worksheet		Amount/Rate
17	**Adjusted prior year levy with refunds and TIF adjustment. Add Lines 15 and 16.**		$3,335,690
18	**Total current year taxable value on the current year certified appraisal roll today. This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled. Exhibit A**		
	A. **Certified values:**	$1,671,226,897	
	B. **Counties:** Include railroad rolling stock values certified by the Comptroller's office:	$ 0	
	C. **Pollution control and energy storage system exemption:** Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property:	$ 0	
	D. **Tax increment financing:** Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 23 below:	$ 0	
	E. **Total current year value.** Add A and B, then subtract C and D.		$1,671,226,897
19	**Total value of properties under protest or not included on certified appraisal roll. Exhibit A**		
	A. **Current year taxable value of properties under protest.** The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest:	$62,975,156	
	B. **Current year value of properties not under protest or included on certified appraisal roll.** The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll:	$ 0	
	C. **Total value under protest or not certified.** Add A and B.		$62,975,156
20	**Current year tax ceilings.** Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step. **Exhibit A**		$ 0
21	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico. If completing this line, the taxing unit must include supporting documentation in Section 9. Taxing units that are not affected, enter 0.		$ 0
22	**Current year total taxable value.** Add Lines 18E and 19C, then subtract Lines 20 and 21.		$1,734,202,053
23	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed. **Exhibit A**		$ 0
24	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for the current year. **Exhibit A**		$57,422,090
25	**Total adjustments to the current year taxable value.** Add Lines 23 and 24.		$57,422,090
26	**Adjusted current year taxable value.** Subtract Line 25 from Line 22.		$1,676,779,963
27	**Current year NNR tax rate.** Divide Line 17 by Line 26 and multiply by $100.		0.198934 /$100

Notice of Public Hearing – Budget/Tax Rate Information:

2025 Average appraised value of properties with a homestead exemption	$2,889,310
2025 Total appraised value of all property	$1,846,183,884
2025 Total appraised value of all new property	$30,267,585
2025 Average taxable value of properties with a homestead exemption	$2,507,067
2025 Total taxable value of all property	$1,642,898,369
2025 Total taxable value of all new property	$30,256,287
2025 Median market value of properties with a homestead exemption	$2,414,716
2025 Median taxable value of properties with a homestead exemption	$2,078,248
2026 Average appraised value of properties with a homestead exemption	$2,850,683
2026 Total appraised value of all property	$1,869,866,888
2026 Total appraised value of all new property	$57,424,629
2026 Average taxable value of properties with a homestead exemption	$2,642,165
2026 Total taxable value of all property	$1,734,202,053
2026 Total taxable of all new property	$57,422,090
2026 Median market value of properties with a homestead exemption	$2,394,584
2026 Median taxable value of properties with a homestead exemption	$2,200,000

Please join us for our annual Truth in Taxation Webinar on Tuesday, July 28, 2026, at 10:30 a.m. Register for the webinar at Traviscad.org/TNT.



TRAVIS CENTRAL APPRAISAL DISTRICT

July 20, 2026

CITY OF ROLLINGWOOD
THE HONORABLE GAVIN MASSINGILL, MAYOR
403 NIXON DRIVE
ROLLINGWOOD, TX 78746

In accordance with Section 5.07(g)(4) and 26.04 (d-1) of the Texas Property Tax Code, the information below has been certified by the Chief Appraiser to be used in the tax rate calculations for the upcoming tax year and included as evidence in the source materials required to be included on the Tax Rate Calculation Worksheets provided by the Texas State Comptroller's office.

Line	Tax Rate Calculation Worksheet		Amount/Rate
1	Prior year total taxable value.	$1,642,898,369	
	Plus: Prior year 25.25(d) correction adjustments	$ 0	
	Less: Property value subject to a Chapter 42 appeal	$54,495,556	
			$1,588,402,813
2	Prior year tax ceilings.		$ 0
5	Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.		
	A. Original prior year ARB values:	$139,319,011	
	B. Prior year values resulting from final court decisions:	$130,880,000	
	C. Prior year value loss. Subtract B from A		$8,439,011
6	Prior year taxable value subject to an appeal under Chapter 42, as of July 25.		
	A. Prior year ARB certified value:	$54,495,556	
	B. Prior year disputed value:	$5,449,556	
	C. Prior year undisputed value.		$49,046,000
9	Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1, of the prior year.		$ 0
10	Prior year taxable value lost because property first qualified for an exemption in the current year.		
	A. Absolute exemptions.	$1,394,525	
	B. Partial exemptions.	$9,330,272	
	C. Value loss.		$10,724,797

Line	Tax Rate Calculation Worksheet		Amount/Rate
11	Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in the current year.		
	A. Prior year market value:	$ 0	
	B. Current year productivity or special appraised value:	$ 0	
	C. Value loss.		$ 0
13	**Prior year captured value of property in a TIF.** Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund.		$ 0
18	**Total current year taxable value on the current year certified appraisal roll today.**		
	A. Certified values:		$1,671,226,897
	B. Counties: Include railroad rolling stock values certified by the Comptroller's office:		$ 0
	C. Pollution control and energy storage system exemption:		$ 0
	D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 23 below:		$ 0
19	**Total value of properties under protest or not included on certified appraisal roll.**		
	A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest:		$62,975,156
20	Current year tax ceilings.		$ 0
23	Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.		$ 0
24	Total current year taxable value of new improvements and new personal property located in new improvements.		$57,422,090

If you have any questions or need additional information, please do not hesitate to contact me at any time.

Sincerely,

Leana H. Mann

Leana Mann, RPA, CCA, CGFO
Chief Appraiser

Exhibit A

TRAVIS CENTRAL APPRAISAL DISTRICT

APPRAISAL TOTALS

7-18-2026

Run ID: 6885

Type: Certification Totals
Year: 2026
As of Roll Correction: 0
Property Type List: All
Taxing Unit List: All
Taxing Unit Selection Type: All

Mineral Company:
Tag List:
Property List:

Custom Query:

POWERED BY: TRUE PRODIGY

Exhibit A

CITY OF ROLLINGWOOD

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (587)	(Count) (22)	(Count) (609)
Land HS Value	632,010,274	25,406,774	657,417,048
Land NHS Value	113,123,990	3,601,983	116,725,973
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**745,134,264**	**29,008,757**	**774,143,021**
Improvement HS Value	803,206,720	38,326,623	841,533,343
Improvement NHS Value	224,131,661	6,081,019	230,212,680
Total Improvement	**1,027,338,381**	**44,407,642**	**1,071,746,023**
Market Value	**1,772,472,645**	**73,416,399**	**1,845,889,044**
BUSINESS PERSONAL PROPERTY	(281)	(14)	(295)
Market Value	**31,522,427**	**2,798,907**	**34,321,334**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (868)	(Total Count) (36)	(Total Count) (904)
TOTAL MARKET	**1,803,995,072**	**76,215,306**	**1,880,210,378**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,803,995,072**	**76,215,306**	**1,880,210,378**
	95.8%	4.2%	100.0%
HS CAP Limitation Value (-)	76,688,097	2,518,250	79,206,347
CB CAP Limitation Value (-)	3,218,484	82,206	3,300,690
NET APPRAISED VALUE	**1,724,088,491**	**73,614,850**	**1,797,703,341**
Total Exemption Amount	52,861,594	845,857	53,707,451
NET TAXABLE	**1,671,226,897**	**72,768,993**	**1,743,995,890**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,671,226,897**	**72,768,993**	**1,743,995,890**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,671,226,897**	**72,768,993**	**1,743,995,890**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,523,551.86 = 1,743,995,890 * (0.202039 / 100)

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	430,500	146	3,000	2	433,500	148
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	21,000	8	0	0	21,000	8
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	10,255,277	2	0	0	10,255,277	2
DVHS-Prorated	0	0	0	0	0	0
DVHSS	3,690,301	2	0	0	3,690,301	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**14,397,078**	**158**	**3,000**	**2**	**14,400,078**	**160**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	**35,000**	**7**	**0**	**0**	**35,000**	**7**
Special Exemptions						
SO	932,104	38	27,879	1	959,983	39
Subtotal for Special Exemptions	**932,104**	**38**	**27,879**	**1**	**959,983**	**39**
Absolute Exemptions						
EX-XV	27,723,992	8	0	0	27,723,992	8
EX-XV-PRORATED	818,722	1	0	0	818,722	1
Subtotal for Absolute Exemptions	**28,542,714**	**9**	**0**	**0**	**28,542,714**	**9**
Other Exemptions						
BPPEX	7,728,720	216	536,528	8	8,265,248	224
BPPEX-TU	1,144,048	63	212,850	5	1,356,898	68
BPPEX-UD	81,930	2	65,600	1	147,530	3
Subtotal for Other Exemptions	**8,954,698**	**281**	**814,978**	**14**	**9,769,676**	**295**
Total:	**52,861,594**	**493**	**845,857**	**17**	**53,707,451**	**510**

New Value

Total New Market Value: $57,424,629

Total New Taxable Value: $57,422,090

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	1,394,525
Absolute Exemption Value Loss:		**1**	**1,394,525**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BPPEX	BPPEX	167	8,200,670
BPPEX-TU	BPPEX-TU	33	909,843
OV65	Over 65	2	6,000
SO	Solar (Special Exemption)	7	213,759
Partial Exemption Value Loss:		**209**	**9,330,272**
Total NEW Exemption Value			**10,724,797**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**10,724,797**

New Special Use (Ag/Timber)

Count	2025 Market Value	2026 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	425	2,850,683	24,130	2,394,584	0	2,642,165	2,200,000
A & E	425	2,850,683	24,130	2,394,584	0	2,642,165	2,200,000

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
36	76,215,306	65,871,816	62,975,156

Exhibit A

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	558		53,621,093	1,456,179,270	1,362,746,522
C1	Vacant Lots and Tracts	25		0	17,395,162	16,553,622
F1	Commercial Real Property	31		0	238,965,649	238,075,787
F2	Industrial Real Property	16		0	32,259,528	31,334,193
J2	Gas Distribution Systems	1		0	675,220	550,220
J4	Telephone Companies (including Co-ops)	6		0	136,690	0
L1	Commercial Personal Property	271		0	30,577,631	21,966,553
L2	Industrial and Manufacturing Personal Property	2		0	81,930	0
XV	Other Totally Exempt Properties (including	8		0	27,723,992	0
		Totals:	0	53,621,093	1,803,995,072	1,671,226,897

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	18		3,803,536	61,946,930	59,315,595
C1	Vacant Lots and Tracts	5		0	3,879,386	3,879,386
F1	Commercial Real Property	1		0	7,590,083	7,590,083
J4	Telephone Companies (including Co-ops)	1		0	2,180	0
J7	Cable Companies	2		0	905,050	768,300
L1	Commercial Personal Property	10		0	1,826,077	1,215,629
L2	Industrial and Manufacturing Personal Property	1		0	65,600	0
		Totals:	0	3,803,536	76,215,306	72,768,993

CITY OF ROLLINGWOOD

State Category Breakdown

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	576		57,424,629	1,518,126,200	1,422,062,117
C1	Vacant Lots and Tracts	30		0	21,274,548	20,433,008
F1	Commercial Real Property	32		0	246,555,732	245,665,870
F2	Industrial Real Property	16		0	32,259,528	31,334,193
J2	Gas Distribution Systems	1		0	675,220	550,220
J4	Telephone Companies (including Co-ops)	7		0	138,870	0
J7	Cable Companies	2		0	905,050	768,300
L1	Commercial Personal Property	281		0	32,403,708	23,182,182
L2	Industrial and Manufacturing Personal Property	3		0	147,530	0
XV	Other Totally Exempt Properties (including	8		0	27,723,992	0
		Totals:	0	57,424,629	1,880,210,378	1,743,995,890

2026 Certification Totals

11

CITY OF ROLLINGWOOD

Top Taxpayers

TRAVIS CAD

As of Roll # 0

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750306	ATX ROLLINGWOOD LLC	$65,031,888	$65,031,888
2	1766549	ATX ROLLINGWOOD III GP LLC	$36,745,045	$36,745,045
3	1611392	CLPF-MIRA VISTA LLC	$34,722,277	$34,722,277
4	1624091	3003 BEE CAVE PARTNERSHIP LP	$24,140,225	$24,140,225
5	1598081	SHOPS AT MIRA VISTA REGENCY LLC	$23,275,251	$23,275,251
6	2080061	302 INWOOD REVOCABLE TRUST	$12,184,601	$12,184,601
7	1712299	PADAUK LLC SERIES 2	$10,790,558	$10,790,558
8	1717871	RJS & KGS ICE MANAGEMENT TRUST	$9,728,810	$9,728,810
9	1961331	VERRET MILTON	$10,004,370	$9,522,457
10	2035490	COBB CURTISS L III	$9,147,139	$9,147,139
11	1976737	SRC CENTRE II OWNER LP	$8,780,820	$8,780,820
12	1984626	NAMAHOTATE ESTATE TRUST	$7,696,665	$7,696,665
13	1698344	LAMY-COUNTRY VILLAGE LTD &	$7,590,083	$7,590,083
14	1943535	GENERATIONAL CENTRE ONE LLC	$7,171,193	$7,171,193
15	1761261	RRS ICE MANAGEMENT TRUST	$7,251,000	$7,144,878
16	1957154	SILVER JAIME & ETHAN SILVER	$8,885,196	$7,138,397
17	1664231	TIGER BY THE TAIL TRUST THE	$6,988,805	$6,988,805
18	2059028	ROSSKAMM DANIEL & ERICA	$6,961,403	$6,961,403
19	1380308	SEIDERS RICK E & EMILY G	$6,914,290	$6,673,486
20	106195	KELLER GARY & MARY PFLUGER	$7,337,291	$6,665,714
		Total	$311,346,910	$308,099,695

Exhibit B

TRAVIS CENTRAL APPRAISAL DISTRICT

APPRAISAL TOTALS

7-17-2026

Run ID: 6881

Type: Adjusted Certified Totals
Year: 2025
As of Roll Correction: 15
Property Type List: All
Taxing Unit List: All
Taxing Unit Selection Type: All

Mineral Company:
Tag List:
Property List:

Custom Query:

POWERED BY: TRUE PRODIGY

2025 11	Adjusted Certified Totals	CITY OF ROLLINGWOOD	TRAVIS CAD As of Roll # 15

	CERTIFIED	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (609)	(Count) (0)	(Count) (609)
Land HS Value	687,403,806	0	687,403,806
Land NHS Value	117,368,169	0	117,368,169
Land Ag Market Value	0	0	0
Land Timber Market Value	0	0	0
Total Land Value	**804,771,975**	**0**	**804,771,975**
Improvement HS Value	802,586,279	0	802,586,279
Improvement NHS Value	208,495,264	0	208,495,264
Total Improvement	**1,011,081,543**	**0**	**1,011,081,543**
Market Value	**1,815,853,518**	**0**	**1,815,853,518**
BUSINESS PERSONAL PROPERTY	(305)	(0)	(305)
Market Value	**30,330,366**	**0**	**30,330,366**
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (914)	(Total Count) (0)	(Total Count) (914)
TOTAL MARKET	**1,846,183,884**	**0**	**1,846,183,884**
Ag Productivity	0	0	0
Ag Loss (-)	0	0	0
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**1,846,183,884**	**0**	**1,846,183,884**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	158,977,014	0	158,977,014
CB CAP Limitation Value (-)	2,010,878	0	2,010,878
NET APPRAISED VALUE	**1,685,195,992**	**0**	**1,685,195,992**
Total Exemption Amount	42,297,623	0	42,297,623
NET TAXABLE	**1,642,898,369**	**0**	**1,642,898,369**
TAX LIMIT/FREEZE ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (I&S)	**1,642,898,369**	**0**	**1,642,898,369**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**1,642,898,369**	**0**	**1,642,898,369**

APPROX TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

$3,319,295.44 = 1,642,898,369 * (0.202039 / 100)

Exhibit B

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
OV65-Local	433,500	148	0	0	433,500	148
OV65-State	0	0	0	0	0	0
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	18,000	7	0	0	18,000	7
OV65S-State	0	0	0	0	0	0
OV65S-Prorated	0	0	0	0	0	0
DVHS	9,452,973	2	0	0	9,452,973	2
DVHS-Prorated	0	0	0	0	0	0
DVHSS	3,354,819	2	0	0	3,354,819	2
DVHSS-Prorated	0	0	0	0	0	0
Subtotal for Homestead Exemptions	**13,259,292**	**159**	**0**	**0**	**13,259,292**	**159**
Disabled Veterans Exemptions						
DV1	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	10,000	1	0	0	10,000	1
DV4	0	2	0	0	0	2
Subtotal for Disabled Veterans Exemptions	**35,000**	**7**	**0**	**0**	**35,000**	**7**
Special Exemptions						
EX366	93,529	90	0	0	93,529	90
SO	801,564	33	0	0	801,564	33
Subtotal for Special Exemptions	**895,093**	**123**	**0**	**0**	**895,093**	**123**
Absolute Exemptions						
EX-XV	27,330,093	8	0	0	27,330,093	8
EX-XV-PRORATED	778,145	1	0	0	778,145	1
Subtotal for Absolute Exemptions	**28,108,238**	**9**	**0**	**0**	**28,108,238**	**9**
Total:	**42,297,623**	**298**	**0**	**0**	**42,297,623**	**298**

2025 11	Adjusted Certified Totals	CITY OF ROLLINGWOOD No-New-Revenue Tax Rate Assumption	TRAVIS CAD As of Certification

New Value

Total New Market Value: $30,267,585

Total New Taxable Value: $30,256,287

JETI		Chapter 313		TIF/TIRZ	
New Market Value:	$0	New Market Value:	$0	New Market Value:	$0
New Taxable Value:	$0	New Taxable Value:	$0	New Taxable Value:	$0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	1	1,354,852
Absolute Exemption Value Loss:		**1**	**1,354,852**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
OV65	Over 65	2	6,000
SO	Solar (Special Exemption)	2	95,597
Partial Exemption Value Loss:		**4**	**101,597**
Total NEW Exemption Value			**1,456,449**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**1,456,449**

New Special Use (Ag/Timber)

Count	2024 Market Value	2025 Special Use	Loss

New Annexations/Deannexations

Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	440	2,889,310	21,484	2,414,716	0	2,507,067	2,078,248
A & E	440	2,889,310	21,484	2,414,716	0	2,507,067	2,078,248

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value

2025 Adjusted Certified Totals
11

CITY OF ROLLINGWOOD

State Category Breakdown

TRAVIS CAD
As of Roll # 15

Certified

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	559		30,267,585	1,491,257,892	1,316,532,633
C1	Vacant Lots and Tracts	36		0	29,535,111	29,288,671
F1	Commercial Real Property	32		0	237,570,207	236,697,599
F2	Industrial Real Property	16		0	30,215,390	30,197,804
J2	Gas Distribution Systems	1		0	553,200	553,200
J4	Telephone Companies (including Co-ops)	1		0	82,786	82,786
J7	Cable Companies	2		0	923,512	923,512
L1	Commercial Personal Property	208		0	28,539,146	28,539,146
L2	Industrial and Manufacturing Personal Property	2		0	83,018	83,018
XB	Income Producing Tangible Personal	90		0	93,529	0
XV	Other Totally Exempt Properties (including	8		0	27,330,093	0
		Totals:	0	30,267,585	1,846,183,884	1,642,898,369

2025 11	Adjusted Certified Totals	CITY OF ROLLINGWOOD **State Category Breakdown**	TRAVIS CAD As of Roll # 15

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		Totals:				

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	559		30,267,585	1,491,257,892	1,316,532,633
C1	Vacant Lots and Tracts	36		0	29,535,111	29,288,671
F1	Commercial Real Property	32		0	237,570,207	236,697,599
F2	Industrial Real Property	16		0	30,215,390	30,197,804
J2	Gas Distribution Systems	1		0	553,200	553,200
J4	Telephone Companies (including Co-ops)	1		0	82,786	82,786
J7	Cable Companies	2		0	923,512	923,512
L1	Commercial Personal Property	208		0	28,539,146	28,539,146
L2	Industrial and Manufacturing Personal Property	2		0	83,018	83,018
XB	Income Producing Tangible Personal	90		0	93,529	0
XV	Other Totally Exempt Properties (including	8		0	27,330,093	0
		Totals:	0	30,267,585	1,846,183,884	1,642,898,369

Exhibit B

2025 Adjusted Certified Totals
11

CITY OF ROLLINGWOOD

Top Taxpayers

TRAVIS CAD
As of Roll # 15

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	1750306	ATX ROLLINGWOOD LLC	$62,160,000	$62,160,000
2	1766549	ATX ROLLINGWOOD III GP LLC	$35,120,000	$35,120,000
3	1611392	CLPF-MIRA VISTA LLC	$31,500,000	$31,500,000
4	1624091	3003 BEE CAVE PARTNERSHIP LP	$24,039,670	$24,039,670
5	1598081	SHOPS AT MIRA VISTA REGENCY LLC	$22,699,000	$22,699,000
6	1753595	HASSO RONALD D TRUST	$10,971,922	$10,971,922
7	1712299	PADAUK LLC SERIES 2	$10,779,615	$10,779,615
8	2028575	302 INWOOD ROAD REALTY TRUST	$9,569,921	$9,569,921
9	1717871	RJS & KGS ICE MANAGEMENT TRUST	$9,558,530	$9,558,530
10	1976737	SRC CENTRE II OWNER LP	$8,935,718	$8,935,718
11	1961331	VERRET MILTON	$9,891,926	$8,842,061
12	2035490	COBB CURTISS L III	$8,521,816	$8,521,816
13	1984626	NAMAHOTATE ESTATE TRUST	$7,893,573	$7,893,573
14	1698344	LAMY-COUNTRY VILLAGE LTD &	$7,163,000	$7,163,000
15	1943535	GENERATIONAL CENTRE ONE LLC	$7,054,221	$7,054,221
16	1664231	TIGER BY THE TAIL TRUST THE	$6,853,313	$6,649,483
17	1957154	SILVER JAIME & ETHAN SILVER	$7,280,617	$6,489,452
18	1761261	RRS ICE MANAGEMENT TRUST	$6,475,461	$6,475,461
19	1380308	SEIDERS RICK E & EMILY G	$6,971,498	$6,225,105
20	2006516	GCT FAMILY TRUST	$6,224,392	$6,224,392
		Total	$299,664,193	$296,872,940