ORDINANCE NO. 20091210-089

AN ORDINANCE LEVYING ASSESSMENTS FOR CALENDAR YEAR 2010 FOR PROPERTY IN THE AUSTIN DOWNTOWN PUBLIC IMPROVEMENT DISTRICT.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AUSTIN:

PART 1. Findings: The Council finds that:

(A) Chapter 372 *(Public Improvement District Assessment Act)* of the Texas Local Government Code (Act) authorized the creation of the Austin Downtown Public Improvement District (District).

(B) On October 18, 2007, the City Council passed a resolution, which approved the reauthorization of the District in accordance with its findings.

(C) On November 19, 2009, the City Council approved a calendar year 2010 assessment rate, proposed year 2010 assessment roll, and a Service Plan and Budget for the District.

(D) On December 10, 2009, the City Council held a public hearing, properly noticed under the Act, to consider the levy of the proposed assessments on property within the District for calendar year 2010.

(E) At the December 10, 2009 public hearing, the City Council heard each objection to a proposed assessment, found in each case that the assessments levied against each parcel are reasonable and consistent with the special benefits conferred by the District, and passed on each objection before it closed the public hearing.

(F) The assessments set out in Exhibit A, attached to and incorporated in this ordinance:

(1) should be made and levied against the property and property owners within the District;

(2) are in proportion to the benefits to the property for the services and improvements in the District; and

(3) establish substantial justice, equality, and uniformity in the amount assessed against each property owners for the benefits received and burdens imposed.

(G) In each case, the property assessed is benefited by the services and improvements provided in the District.

(H) The exclusion of certain property from assessment is reasonable because the excluded property will not receive a benefit from the District that is sufficient to justify an assessment and the exclusions promote efficient management of the District.

(I) The procedures followed and apportionment of the cost of the services and improvements in the District comply with applicable law and the purpose for which the District was formed.

(J) The assessments are based on the Travis Central Appraisal District appraised value of property within the District.

PART 2. Exemptions and Exclusions. The Council exempts the following from payment of the assessment and excludes from the assessment roll:

(A) City property used for a public purpose;

(B) property owned by the County, or a political subdivision of the State of Texas and used for a public purpose;

(C) property exempt from taxation under Section 11.20 (*Religious Organizations*) of the Texas Property Tax Code;

(D) property used exclusively for school purposes, as identified by the Travis Central Appraisal District records;

(E) property owned by an association engaged in promoting the religious, education, and physical development of boys, girls, young men or young women operating under a state or national organization and used exclusively for such purpose, including property owned by the Austin Independent School District;

(F) property owned by an institution of purely public charity, as identified by the Travis Central Appraisal District records;

(G) property used primarily for recreational, park, or scenic purposes during the calendar year immediately preceding the effective date of this ordinance;

(H) property owned by a utility that is located in a public street or rights-of-way;

(I) property used as a residence that fits the definition of a homestead in Section 41.002 *(Definition of Homestead)* of the Texas Property Code;

(J) any hospital; and

(K) the first $500,000 in valuation of property liable for assessment.

PART 3. Historic Property. Property designated by the City as "H" Historic is assessed on the basis of the reduced value provided by the formula in City Code Section 11-1-22 *(Determination of Exemption Amount)*.

PART 4. Assessment and Levy. The assessments shown on Exhibit A are levied and assessed against the property in the District and against the record owner of the property identified by the Travis Central Appraisal District records.

PART 5. Liability of Multiple Owners. Each owner of property in the District owned by two or more individuals or entities is personally liable for the amount of the assessment equal to the share of the total assessment against the property based on the owner's partial interest in the total property ownership. A property owner's interest in property may be released from an assessment lien if the owner pays the owner's proportionate share of an assessment.

PART 6. Interest and Lien.

(A) An assessment shown on Exhibit A:

(1) accrues interest at the rate of 0% from the effective date of this ordinance until February 1, 2010;

(2) accrues interest, penalties, and attorney's fees in the same manner as a delinquent ad valorem tax after February 1, 2010, until paid; and

(3) is a lien on the property shown in Exhibit A" and the personal liability of the property owner.

(B) A lien executed under this ordinance is the first enforceable lien and claim against the property on which an assessment is levied, and is superior to all

other liens and claims except a state, county, school district, or City ad valorem tax.

PART 7. Due Date and Collection. An assessment is due and payable in full on or before February 1, 2010. If a property owner defaults on payment of an assessment against the owner's property, the city manager may file suit to collect the assessment and may initiate a lien foreclosure, including interest, penalties, costs and attorney's fees.

PART 8. Statutory Authority. The assessments levied by this ordinance are made under the authority of Chapter 372 (*Public Improvement District Assessment Act*) of the Texas Local Government Code.

PART 9. Reassessment.

(A) If the Travis Central Appraisal District's appraised value of property in the District is reduced by a court order, from which appeal has been exhausted, or by a final settlement or appeal process of the Travis Central Appraisal District, the City Manager shall reduce the assessment on the property, under Section 372.020 (*Reassessment*) of the Texas Local Government Code.

(B) The City Manager shall reimburse a property owner with the amount of an assessment paid to the City that is excessive due to the reduction in the Travis Central Appraisal District's appraised value of the property, plus interest on the excess payment at the rate of 1.75% per annum.

(C) The City Manager shall reimburse assessments that have been paid on property that has been approved for a homestead exemption by the Travis Central Appraisal District, for those years for which the Appraisal District has approved a homestead exemption.

PART 10. Severability. The provisions of this ordinance are severable. If any provision of this ordinance or its application to a person or circumstance is held to be invalid, the invalidity does not affect other provisions or applications of this ordinance.

PART 11. This ordinance takes effect on December 21, 2009.

PASSED AND APPROVED

December 10, 2009

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§
§

Lee Leffingwell
Mayor

APPROVED:

David Allan Smith
City Attorney

ATTEST:

Shirley A. Gentry
City Clerk

Exhibit A

City of Austin
Downtown Public Improvement District (PID)
BFY 2010 Assessment

Prop ID	Property Owner Name	Parcel	Taxable Value	PID Taxable	Assessment
188633	AUSTIN TRUST COMPANY	02-0200-0202-0000	2,106,002	1,606,002	1,606.00
188636	CROCKETT MOTON HAYWOOD JR &	02-0200-0208-0000	26,073,148	25,573,148	25,573.15
359090	BYRAM PROPERTIES	02-0200-0208-0001	731,747	231,747	231.75
487188	BARTON SPRINGS CENTER LTD	02-0200-0208-0002	2,400,000	1,900,000	1,900.00
190724	BATHAUS LTD	02-0300-0201-0000	1,718,259	1,218,259	1,218.26
190725	FINKELSTEIN DORIS J &	02-0300-0202-0000	1,611,875	1,111,875	1,111.88
190734	TANTALLON AUSTIN LLC	02-0300-0216-0000	47,261,205	46,761,205	46,761.21
190749	COX TEXAS NEWSPAPERS LP	02-0302-0202-0000	35,734,473	35,234,473	35,234.47
191542	TRINITY STREET JOINT VENTURE	02-0404-0101-0000	2,249,830	1,749,830	1,749.83
772699	IRON WORKS BARBECUE INC	02-0404-0309-0000	835,725	335,725	335.73
191565	LORENZ PERRY	02-0404-0601-0000	639,064	139,064	139.06
191598	LORENZ PERRY	02-0404-1101-0000	726,880	226,880	226.88
191603	ROSENTHAL RICHARD J	02-0404-1108-0000	2,000,000	1,500,000	1,500.00
191605	WALLER CREEK ELEVEN LTD	02-0404-1111-0000	1,156,440	656,440	656.44
191606	WALLER CREEK ELEVEN LTD	02-0404-1204-0000	3,123,574	2,623,574	2,623.57
191612	LORENZ PERRY & ROBERT E KNIGHT	02-0404-1401-0000	1,420,854	920,854	920.85
191614	GONZALEZ D JAVIER	02-0404-1403-0000	566,271	66,271	66.27
191616	TRACEY DENIS	02-0404-1405-0000	720,400	220,400	220.40
191625	WINN BARBARA G	02-0404-1806-0000	509,637	9,637	9.64
191631	WINN BARBARA G	02-0404-1812-0000	942,155	442,155	442.16
191632	SHULTS GERALD ALLAN	02-0404-1901-0000	606,373	106,373	106.37
191633	SHAPIRO ELAINE NOVY ETAL	02-0404-1903-0000	599,793	99,793	99.79
191635	BREAD & CIRCUS LLC	02-0404-1907-0000	696,790	196,790	196.79
191637	STENGER REAL ESTATE HOLDINGS LTD	02-0404-1909-0000	989,217	489,217	489.22
525249	NECHES STREET PARTNERS LP	02-0404-2005-0000	6,940,496	6,440,496	6,440.50
703573	KENNEDY CHUCK	02-0404-2043-0000	526,283	26,283	26.28
703574	HELT MINDI D	02-0404-2044-0000	534,920	34,920	34.92
703588	MANIAR DINESH	02-0404-2057-0000	610,000	110,000	110.00
703590	BARNETT CHILDRENS TRUST	02-0404-2059-0000	546,753	46,753	46.75
703594	VERRET MILTON JOHN	02-0404-2063-0000	1,087,495	587,495	587.50
703601	SATTERLEE KENNETH R	02-0404-2070-0000	794,758	294,758	294.76
703603	THOMAS CLIFTON L	02-0404-2072-0000	602,253	102,253	102.25
703608	EVERETT GEORGE CARL JR &	02-0404-2076-0000	1,141,391	641,391	641.39
703612	GOKHALE PARAG	02-0404-2077-0000	522,010	22,010	22.01
703614	BRISTOW DENNIS MARK	02-0404-2079-0000	755,250	255,250	255.25
703617	ADLER NORMAN & MICHELLE SHACKELFORD	02-0404-2080-0000	562,310	62,310	62.31
703618	FERGUSON JOHN & VIOLET	02-0404-2081-0000	566,664	66,664	66.66
703623	MAYNARD SUSAN	02-0404-2086-0000	918,897	418,897	418.90
703625	BENDITZ DANIEL & MARIE	02-0404-2088-0000	1,173,800	673,800	673.80
703626	ALL STAR RESIDENTIAL INC	02-0404-2089-0000	700,000	200,000	200.00
703633	WRIGHT STUART S	02-0404-2096-0000	1,014,218	514,218	514.22
703634	BDA 555 LTD	02-0404-2097-0000	923,491	423,491	423.49
703635	BDA 555 LTD	02-0404-2098-0000	993,225	493,225	493.23
703637	555 EAST PINE STREET L L C	02-0404-2101-0000	1,850,000	1,350,000	1,350.00
703638	KIENTZ ROB & SUNNY	02-0404-2102-0000	2,803,486	2,303,486	2,303.49
703639	BDA 555 LTD	02-0404-2103-0000	1,075,316	575,316	575.32
703640	MCFARLAND RAY	02-0404-2104-0000	1,772,570	1,272,570	1,272.57
703641	WHEELER DANIEL M SEPARATE	02-0404-2105-0000	2,018,405	1,518,405	1,518.41
192762	CITY OF AUSTIN	02-0501-0101-0000	7,110,700	6,610,700	6,610.70
741999	AMLI RESIDENTIAL PROPERTIES LP	02-0501-0101-0001	52,313,544	51,813,544	51,813.54
192765	CJUF II STRATUS BLOCK 21 LLC	02-0501-0201-0000	6,532,800	6,032,800	6,032.80
192767	CJUF II STRATUS BLOCK 21 LLC	02-0501-0202-0000	3,532,800	3,032,800	3,032.80
192770	NALLE PLASTICS FAMILY L P	02-0501-0401-0000	2,448,000	1,948,000	1,948.00
192775	NALLE PLASTICS FAMILY L P	02-0501-0406-0000	2,912,439	2,412,439	2,412.44
192776	NALLE PLASTICS FAMILY L P	02-0501-0407-0000	3,179,673	2,679,673	2,679.67
192777	CITY OF AUSTIN	02-0501-0506-0000	8,025,710	7,525,710	7,525.71
514269	BAL INVESTMENT & ADVISORY INC	02-0501-0506-0003	40,851,763	40,351,763	40,351.76
192780	CITY OF AUSTIN	02-0501-0707-0000	8,379,360	7,879,360	7,879.36

City of Austin
Downtown Public Improvement District (PID)
BFY 2010 Assessment

Prop ID	Property Owner Name	Parcel	Taxable Value	PID Taxable	Assessment
514270	BA LEASING BSC LLC	02-0501-0707-0001	41,720,640	41,220,640	41,220.64
192781	METROPOLITAN LIFE INSURANCE CO	02-0501-0801-0000	92,910,960	92,410,960	92,410.96
709597	AMLI DOWNTOWN AUSTIN RESIDENTIAL LP	02-0501-1002-0000	37,121,853	36,621,853	36,621.85
709598	AMLI DOWNTOWN AUSTIN L P	02-0501-1003-0000	8,378,147	7,878,147	7,878.15
709599	AMLI DOWNTOWN AUSTIN L P	02-0501-1004-0000	6,500,000	6,000,000	6,000.00
731141	101 COLORADO HIGH-RISE LP	02-0501-1102-0000	48,750,000	48,250,000	48,250.00
731142	METROPOLITAN LIFE INSURANCE COMPANY TWO	02-0501-1103-0000	750,000	250,000	250.00
761426	SECOND CONGRESS LTD	02-0501-1392-0000	962,918	462,918	462.92
192785	S/H AUSTIN PARTNERSHIP	02-0502-0102-0000	1,115,056	615,056	615.06
192786	S/H AUSTIN PARTNERSHIP	02-0502-0103-0000	552,000	52,000	52.00
192787	USRP FUNDING 2001-A L P	02-0502-0104-0000	1,613,202	1,113,202	1,113.20
192788	HOSPITAL HOUSEKEEPING SYSTEMS	02-0502-0105-0000	1,351,080	851,080	851.08
192789	SMITH W B BUILDING LTD	02-0502-0106-0000	1,403,109	903,109	903.11
192790	AP3 PPW LTD	02-0502-0107-0000	1,247,280	747,280	747.28
192791	AP3 PPW LTD	02-0502-0108-0000	1,087,699	587,699	587.70
192792	S/H AUSTIN PARTNERSHIP	02-0502-0109-0000	556,504	56,504	56.50
192797	AUSTIN TRUST COMPANY &	02-0502-0202-0000	669,238	169,238	169.24
192798	AUSTIN TRUST COMPANY TRUSTEE	02-0502-0203-0000	1,073,795	573,795	573.80
192799	DOROT L P	02-0502-0204-0000	2,133,576	1,633,576	1,633.58
192800	DOROT L P	02-0502-0205-0000	1,380,000	880,000	880.00
192801	DOROT L P	02-0502-0206-0000	1,494,600	994,600	994.60
192803	MB & MS ENTERPRISES INC	02-0502-0208-0000	1,502,200	1,002,200	1,002.20
192804	AP3-PPW LTD & MOR/ARR LTD	02-0502-0209-0000	3,770,664	3,270,664	3,270.66
192805	BEARS & SONS USA LLC	02-0502-0210-0000	1,524,863	1,024,863	1,024.86
192806	GTMK LTD	02-0502-0211-0000	734,380	234,380	234.38
192807	SCHMIDT LEON A TRUSTEE	02-0502-0212-0000	624,210	124,210	124.21
192808	DACY DONALD ALVIN	02-0502-0213-0000	556,504	56,504	56.50
192809	DACY DOUGLAS CALVIN	02-0502-0214-0000	556,504	56,504	56.50
192810	TEMPLE INLAND INSURANCE	02-0502-0301-0000	32,500,000	32,000,000	32,000.00
192811	TPG-ONE CONGRESS PLAZA LLC	02-0502-0408-0000	111,239,700	110,739,700	110,739.70
192812	FINLEY COMPANY	02-0502-0501-0000	1,480,996	980,996	981.00
192813	FINLEY COMPANY	02-0502-0502-0000	971,200	471,200	471.20
192814	FINLEY COMPANY	02-0502-0503-0000	736,000	236,000	236.00
192815	OGDEN MARY	02-0502-0504-0000	1,065,135	565,135	565.14
192817	LACK & HURLEY INC	02-0502-0507-0000	2,208,000	1,708,000	1,708.00
192818	FINLEY COMPANY	02-0502-0508-0000	736,000	236,000	236.00
192819	FINLEY COMPANY	02-0502-0509-0000	1,478,035	978,035	978.04
192820	NOP 301 CONGRESS LP	02-0502-0601-0000	101,986,125	101,486,125	101,486.13
192823	OLD POSSE L P	02-0502-0607-0000	5,753,320	5,253,320	5,253.32
192827	BAHRAMI BEHZAD	02-0502-0707-0000	1,236,629	736,629	736.63
192828	F & J HEIERMAN BUILDING LTD	02-0502-0708-0000	739,173	239,173	239.17
192829	STEIN SHERRILL SIMMS TRUSTEE O	02-0502-0709-0000	733,182	233,182	233.18
192830	BLOOR PROPERTY PARTNERSHIP	02-0502-0710-0000	2,919,969	2,419,969	2,419.97
192833	TPG-401 CONGRESS LLC	02-0502-0713-0000	175,049,791	174,549,791	174,549.79
192834	TPG-SAN JACINTO CENTER LLC	02-0502-0811-0000	101,312,913	100,812,913	100,812.91
192835	98 SAN JAC HOLDINGS	02-0502-0812-0000	9,332,830	8,832,830	8,832.83
784302	98 SAN JAC HOLDINGS	02-0502-0812-0001	27,000,000	26,500,000	26,500.00
192836	AUSTIN HOTEL MM LP	02-0502-0813-0000	58,230,408	57,730,408	57,730.41
192839	TPG-ONE CONGRESS PLAZA LLC	02-0502-0907-0000	13,044,060	12,544,060	12,544.06
192840	CONVENTUS CORPORATION	02-0502-1001-0000	2,294,267	1,794,267	1,794.27
192844	FINLEY COMPANY	02-0502-1005-0000	20,199,264	19,699,264	19,699.26
192847	J17 FORTUNE L P	02-0502-1008-0000	888,018	388,018	388.02
192849	BRAZOS REI POE LLC	02-0502-1102-0000	3,801,213	3,301,213	3,301.21
192853	AUSTIN CHARTER SCHOOLS INC	02-0502-1212-0000	3,965,941	3,465,941	3,465.94
192855	KUHN POZEZ PROPERTIES	02-0502-1401-0000	1,581,400	1,081,400	1,081.40
192856	KNIGHT ROBERT E	02-0502-1402-0000	758,429	258,429	258.43
192857	REYNOLDS M M TRUSTEE OF THE	02-0502-1404-0000	1,317,263	817,263	817.26
192861	BANDY IVY LEE	02-0502-1408-0000	768,300	268,300	268.30

City of Austin
Downtown Public Improvement District (PID)
BFY 2010 Assessment

Prop ID	Property Owner Name	Parcel	Taxable Value	PID Taxable	Assessment
192862	MILLER JOHN CALHOUN &	02-0502-1411-0000	1,391,586	891,586	891.59
192863	BIG BLOCK LP	02-0502-1501-0000	1,257,373	757,373	757.37
192865	3RD TRI 2001 LTD	02-0502-1503-0000	3,943,856	3,443,856	3,443.86
192867	MOCHASANLIN 2001 LTD	02-0502-1507-0000	6,512,180	6,012,180	6,012.18
192872	BREMOND PARTNERSHIP LTD	02-0502-1604-0000	4,600,000	4,100,000	4,100.00
192873	301 E 5TH STREET LTD	02-0502-1701-0000	2,099,706	1,599,706	1,599.71
192874	FINLEY COMPANY	02-0502-1702-0000	684,148	184,148	184.15
192875	FINLEY COMPANY	02-0502-1703-0000	782,167	282,167	282.17
192876	FINLEY COMPANY	02-0502-1704-0000	1,323,000	823,000	823.00
192880	FINLEY COMPANY	02-0502-1711-0000	48,493,937	47,993,937	47,993.94
544156	DIAMONDS HEIGHTS LLC	02-0502-1803-0000	519,706	19,706	19.71
544193	CIPIONE CLAYMON A	02-0502-1840-0000	662,811	162,811	162.81
544194	HULSEY NEVEN C TRUSTEE OF THE	02-0502-1841-0000	567,851	67,851	67.85
769133	QUEST DAVIS PARTNERS LP &	02-0502-1902-0000	345,686	0	0.00
769137	319 CONGRESS LTD	02-0502-1906-0000	823,935	323,935	323.94
769139	QUEST DAVIS PARTNERS LP &	02-0502-1908-0000	548,960	48,960	48.96
769140	QUEST DAVIS PARTNERS LP &	02-0502-1909-0000	351,047	0	0.00
769141	QUEST DAVIS PARTNERS LP &	02-0502-1910-0000	455,902	0	0.00
769143	QUEST DAVIS PARTNERS LP &	02-0502-1912-0000	641,910	141,910	141.91
769144	QUEST DAVIS PARTNERS LP &	02-0502-1913-0000	644,206	144,206	144.21
194183	BLOCK 51 LP	02-0601-0301-0000	5,253,275	4,753,275	4,753.28
194262	AUSTIN MUSEUM OF ARTS INC	02-0601-0601-0000	5,740,800	5,240,800	5,240.80
194263	AUSTIN MUSEUM OF ARTS INC	02-0601-0602-0000	1,894,900	1,394,900	1,394.90
194269	HARDIN RICHARD G	02-0601-0904-0000	507,571	7,571	7.57
194272	BRE/ESA P PORTFOLIO TXNC PROP LP	02-0601-0908-0000	1,691,756	1,191,756	1,191.76
194276	CHRISTENSEN CARRIELU BYRAM TRU	02-0601-1004-0000	918,564	418,564	418.56
194283	STEIN SHERRILL SIMMS TRUSTEE O	02-0601-1203-0000	1,098,775	598,775	598.78
194284	THREE D PROPERTIES LIMITED	02-0601-1204-0000	836,051	336,051	336.05
194285	THREE D PROPERTIES LIMITED	02-0601-1205-0000	2,219,923	1,719,923	1,719.92
194286	AUSTIN TRUST COMPANY &	02-0601-1206-0000	706,560	206,560	206.56
194287	GRAHAM ANN CHILES & SUSAN CHIL	02-0601-1207-0000	790,579	290,579	290.58
194288	LG GUADALUPE LP	02-0601-1209-0000	1,067,073	567,073	567.07
194289	HORIZON BANK & TRUST SSB	02-0601-1302-0000	1,224,275	724,275	724.28
194290	EHRLICH SIXTH STREET RESTAURANT LTD	02-0601-1306-0000	925,000	425,000	425.00
194291	PEARSON FOREST S &	02-0601-1307-0000	1,576,547	1,076,547	1,076.55
194292	HARRISON ROSEMARY BUAAS ETAL	02-0601-1308-0000	1,322,000	822,000	822.00
361379	NNN LAVACA PLAZA REO LP	02-0601-1317-0000	25,748,894	25,248,894	25,248.89
194306	TPG-300 WEST 6TH STREET LLC	02-0601-1401-0000	130,106,292	129,606,292	129,606.29
194308	TRAVIS REALTY CORP	02-0601-1507-0000	36,859,979	36,359,979	36,359.98
194309	SHEFFIELD PARTNERS LTD	02-0601-1601-0000	1,693,254	1,193,254	1,193.25
194310	RILEY PEYTON NO 1 LTD	02-0601-1602-0000	1,198,277	698,277	698.28
194311	BRAINARD MARK D	02-0601-1603-0000	831,577	331,577	331.58
194312	213 4TH STREET PARNERS L P &	02-0601-1604-0000	1,881,216	1,381,216	1,381.22
194313	DORRELL RICHARD	02-0601-1605-0000	2,450,000	1,950,000	1,950.00
194314	BIG STEAK LP	02-0601-1606-0000	2,649,472	2,149,472	2,149.47
194316	HOMY LTD	02-0601-1701-0000	806,677	306,677	306.68
194317	209 WEST 5TH LLC	02-0601-1702-0000	909,737	409,737	409.74
194319	HORTON WILMOT ROBERDEAU &	02-0601-1704-0000	893,709	393,709	393.71
194320	HORTON JOHN C III & WILMONT R	02-0601-1705-0000	3,225,497	2,725,497	2,725.50
194321	404 COLORADO LTD	02-0601-1706-0000	1,365,000	865,000	865.00
194322	AUSTIN TRULUCKS LTD	02-0601-1707-0000	2,556,598	2,056,598	2,056.60
194323	BLOUNT 4TH STREET PROPERTY LLC	02-0601-1708-0000	2,628,518	2,128,518	2,128.52
194324	FINLEY COMPANY	02-0601-1709-0000	1,377,900	877,900	877.90
194325	FINLEY COMPANY	02-0601-1711-0000	974,875	474,875	474.88
194327	ERG CHASE TOWER LP ET AL	02-0601-1820-0000	76,799,255	76,299,255	76,299.26
194342	CANILE COMPANY L C THE	02-0601-2010-0000	2,356,937	1,856,937	1,856.94
499415	710 COLORADO LLC	02-0601-2193-0000	2,429,235	1,929,235	1,929.24
525315	ASHLEY RICHARD & RITA	02-0601-2257-0000	727,415	227,415	227.42

City of Austin
Downtown Public Improvement District (PID)
BFY 2010 Assessment

Prop ID	Property Owner Name	Parcel	Taxable Value	PID Taxable	Assessment
525318	CROSS FRANK B	02-0601-2260-0000	599,348	99,348	99.35
525320	CR REAL EATATE INVESTMENTS LP	02-0601-2262-0000	1,124,765	624,765	624.77
194343	MILLER IDA FRANCES &	02-0603-0101-0000	628,865	128,865	128.87
194344	HVP AUSTIN SCARBROUGHT L P	02-0603-0108-0000	9,553,648	9,053,648	9,053.65
194346	YARINGS BUILDING LTD	02-0603-0110-0000	1,100,000	600,000	600.00
194347	LITTLEFIELD CLYDE RABB	02-0603-0111-0000	820,631	320,631	320.63
194348	HORTON JOHN C & JOHN C III &	02-0603-0112-0000	1,265,214	765,214	765.21
194352	NALLE GEORGE S & ASSOCIATES LTD	02-0603-0205-0000	1,406,901	906,901	906.90
194354	AUSTIN TRUST COMPANY	02-0603-0207-0000	561,600	61,600	61.60
194357	TPG-ONE AMERICAN CENTER LLC	02-0603-0212-0000	120,436,263	119,936,263	119,936.26
194358	712 CONGRESS LIMITED	02-0603-0216-0000	600,240	100,240	100.24
194359	TPG-ONE AMERICAN CENTER LLC	02-0603-0217-0000	2,621,565	2,121,565	2,121.57
194360	HORTON WILMOT ROBERDEAU &	02-0603-0303-0000	1,862,118	1,362,118	1,362.12
194362	RIO GRANDE SQUARE APARTMENTS I	02-0603-0309-0000	514,000	14,000	14.00
194363	BARCLAY JOHN A III FAMILY LIMI	02-0603-0310-0000	732,850	232,850	232.85
194364	CMI #7 PARTNERS L P	02-0603-0311-0000	1,092,053	592,053	592.05
194365	712 CONGRESS LIMITED	02-0603-0312-0000	1,258,448	758,448	758.45
194366	BKT FAMILY MANAGEMENT L L C	02-0603-0313-0000	663,036	163,036	163.04
194368	MESCO ENTERPRISES INC	02-0603-0315-0000	725,621	225,621	225.62
194375	CITY OF AUSTIN	02-0603-0402-0000	2,980,800	2,480,800	2,480.80
194376	CANNON MARTHA P ETAL	02-0603-0403-0000	810,000	310,000	310.00
194377	DANFORTH FRANCES M &	02-0603-0404-0000	1,350,000	850,000	850.00
194379	816 CONGRESS OWNER L L C	02-0603-0406-0000	74,376,166	73,876,166	73,876.17
194380	804 CONGRESS LP	02-0603-0407-0000	3,201,636	2,701,636	2,701.64
194381	KAROTKIN DORIS L TRUSTEE OF TH	02-0603-0408-0000	1,170,850	670,850	670.85
194383	SOUTHWESTERN BELL TELEPHONE COMPANY	02-0603-0501-0000	5,593,988	5,093,988	5,093.99
194384	AT&T COMMUNICATIONS OF TEXAS LTD	02-0603-0501-0001	3,887,347	3,387,347	3,387.35
194387	GRAY JOSEPH KELLY TRUSTEE	02-0603-0507-0000	515,000	15,000	15.00
194393	900 CONGRESS I LTD	02-0603-0514-0000	4,039,975	3,539,975	3,539.98
194400	WALTON STACY OFFICE PARTNERS IV L P	02-0603-0613-0000	1,675,000	1,175,000	1,175.00
194401	WALTON STACY OFFICE PARTNERS IV L P	02-0603-0615-0000	5,085,158	4,585,158	4,585.16
194402	WALTON STACY OFFICE PARTNERS IV L P	02-0603-0616-0000	39,894,183	39,394,183	39,394.18
748643	WALTON STACY LF LAND PARTNERS IV LP	02-0603-0617-0000	935,669	435,669	435.67
758727	WALTON STACY LF LAND PARTNERS IV LP	02-0603-0618-0000	7,291,523	6,791,523	6,791.52
194403	HVP AUSTIN SCARBROUGHT L P	02-0603-0701-0000	7,931,673	7,431,673	7,431.67
194405	JOSEPH DOLORES ANN &	02-0603-0703-0000	770,790	270,790	270.79
194406	KOEN JOE & SON INC	02-0603-0704-0000	583,046	83,046	83.05
194407	SCHECHTER ELAINE K	02-0603-0705-0000	507,056	7,056	7.06
194408	WENDLAND ALFRED G	02-0603-0706-0000	568,135	68,135	68.14
194409	LINDEMAN JAMES E III TRUST EL	02-0603-0707-0000	717,389	217,389	217.39
194410	COVENTUS CORPORATION	02-0603-0708-0000	805,300	305,300	305.30
194411	FINLEY COMPANY	02-0603-0709-0000	559,459	59,459	59.46
194412	WENDLANDT BILL COMPANY INC	02-0603-0711-0000	1,466,330	966,330	966.33
194413	GREAT AMERICAN LIFE INSURANCE CO	02-0603-0712-0000	18,726,890	18,226,890	18,226.89
194414	LH BRAZOS HOLDING LP	02-0603-0713-0000	13,005,069	12,505,069	12,505.07
194415	JLKP BRAZOS 610 FAMILY LIMITED	02-0603-0714-0000	1,201,012	701,012	701.01
194416	HPT IHG-2 PROPERTIES TRUST	02-0603-0801-0000	13,850,395	13,350,395	13,350.40
194417	HPT IHG-2 PROPERTIES TRUST	02-0603-0802-0000	521,948	21,948	21.95
194422	CCI-B PERRY BROOKS LP	02-0603-0805-0000	2,803,110	2,303,110	2,303.11
194423	KFP BROOKS BUILDINGS LTD	02-0603-0811-0000	5,761,122	5,261,122	5,261.12
441800	CCI-B PERRY BROOKS LP	02-0603-0815-0000	788,436	288,436	288.44
194425	FINLEY COMPANY	02-0603-0901-0000	1,171,824	671,824	671.82
194426	HELLER ANDREW & MARY ANN HELLE	02-0603-0902-0000	2,053,000	1,553,000	1,553.00
194428	WUKASCH PROPERTIES LTD L L P	02-0603-0904-0000	530,507	30,507	30.51
194434	AMSTAR/STACY 823 LP	02-0603-0910-0000	21,411,461	20,911,461	20,911.46
194435	AUSTIN 1825 FORTVIEW INC	02-0603-0911-0000	662,400	162,400	162.40
194436	AUSTIN 1825 FORTVIEW INC	02-0603-0912-0000	529,000	29,000	29.00
194440	MIER EXPEDITION COMPANY L C	02-0603-1001-0000	2,195,217	1,695,217	1,695.22

City of Austin
Downtown Public Improvement District (PID)
BFY 2010 Assessment

Prop ID	Property Owner Name	Parcel	Taxable Value	PID Taxable	Assessment
194441	905 LTD	02-0603-1002-0000	1,433,034	933,034	933.03
194444	REITEC USA LLC	02-0603-1005-0000	610,801	110,801	110.80
194447	919 CONGRESS AVENUE LLC	02-0603-1008-0000	37,071,489	36,571,489	36,571.49
194449	WOOTEN BUILDING L L C	02-0603-1011-0000	551,854	51,854	51.85
194450	N W COMMUNICATIONS OF AUSTIN I	02-0603-1014-0000	1,123,788	623,788	623.79
194452	NW COMMUNICATIONS OF AUSTIN IN	02-0603-1018-0000	2,971,500	2,471,500	2,471.50
194453	AMSTAR/STACY 823 LP	02-0603-1019-0000	1,980,000	1,480,000	1,480.00
194454	HANG EM HIGH SALOON L L C	02-0603-1102-0000	1,864,318	1,364,318	1,364.32
194455	GROVE DRUG BUILDING L L C	02-0603-1103-0000	743,591	243,591	243.59
194456	RENDON ADOLFO & VALERIE VARGAS	02-0603-1104-0000	630,000	130,000	130.00
194458	LAVES BENARD & HAROLD	02-0603-1106-0000	507,513	7,513	7.51
194459	LAVES BENARD & HAROLD P LAVES	02-0603-1107-0000	604,900	104,900	104.90
194461	TOUCHE INC	02-0603-1109-0000	1,182,397	682,397	682.40
194463	WALTON STACY DEVELOPMENT	02-0603-1114-0000	766,075	266,075	266.08
194464	WALTON STACY DEVELOPMENT	02-0603-1115-0000	1,525,981	1,025,981	1,025.98
194465	SKIRTSTEAK LTD	02-0603-1201-0000	1,461,414	961,414	961.41
194466	LANDES HR PROPERTIES LP	02-0603-1208-0000	2,199,900	1,699,900	1,699.90
194467	REWBOW LLC	02-0603-1209-0000	877,178	377,178	377.18
194468	WHIMSICAL NOTIONS INC	02-0603-1210-0000	1,681,709	1,181,709	1,181.71
194469	HANNIG ROW PARTNERSHIP	02-0603-1214-0000	3,652,905	3,152,905	3,152.91
566969	HIGHLAND RESOURCES INC	02-0603-1218-0000	18,900,000	18,400,000	18,400.00
194474	BAUSTIN BRAZOS LTD	02-0603-1404-0000	2,835,614	2,335,614	2,335.61
194475	WHITTINGTON HARRY M	02-0603-1405-0000	706,560	206,560	206.56
194476	PEARSON JOHN B III	02-0603-1408-0000	1,958,296	1,458,296	1,458.30
448111	PEARSON JOHN B III	02-0603-1412-0001	575,815	75,815	75.82
359129	BARLETT HEIRS LTD & NELLIE D CLARK	02-0603-1412-0100	575,815	75,815	75.82
194479	BAYLOR UNIVERSITY WACO TEX	02-0603-1413-0000	4,884,176	4,384,176	4,384.18
194482	CAPITAL TOWER INVESTMENTS LP	02-0603-1502-0000	31,020,885	30,520,885	30,520.89
194484	WHITTINGTON HARRY M & MERCEDES	02-0603-1601-0000	662,400	162,400	162.40
194486	CIRKIEL MARTIN & PAMELA	02-0603-1603-0000	1,603,010	1,103,010	1,103.01
194487	RADKEY O H	02-0603-1604-0000	528,850	28,850	28.85
194489	VALENTINE & FRIENDS INC	02-0603-1606-0000	646,278	146,278	146.28
194494	SILBERTSTEIN NANCY BETH & DENA	02-0603-1611-0000	554,000	54,000	54.00
194495	321 EAST 6TH ST LTD	02-0603-1612-0000	533,000	33,000	33.00
194497	SMITH-HAGE BUILDING L P	02-0603-1614-0000	734,202	234,202	234.20
194498	HART MARGARET WOLF & AS TRUSTE	02-0603-1615-0000	754,585	254,585	254.59
194499	HART MARGARET WOLF & AS TRUSTE	02-0603-1616-0000	675,984	175,984	175.98
194502	HIGHLAND RESOURCES INC	02-0603-1702-0000	719,308	219,308	219.31
194503	FINLEY COMPANY	02-0603-1705-0000	713,577	213,577	213.58
194504	PECAN STREET REAL ESTATE HOLDI	02-0603-1706-0000	1,387,325	887,325	887.33
194505	CRADDOCK PROPERTIES L L C	02-0603-1707-0000	989,531	489,531	489.53
194509	CRADDOCK LARRY J & BETTE C PRE	02-0603-1711-0000	1,344,995	844,995	845.00
194510	JOSEPH JOSEPH & WILLIAMS PARTNERSHIP	02-0603-1712-0000	690,270	190,270	190.27
194511	RAMZI CORP	02-0603-1713-0000	492,145	0	0.00
525323	NORWOOD TOWER L P	02-0603-2103-0000	10,349,665	9,849,665	9,849.67
739449	BRAZOS INVESTMENT LIMITED PARTNERSHIP	02-0603-2402-0000	8,893,884	8,393,884	8,393.88
739450	BRAZOS INVESTMENT LP	02-0603-2403-0000	732,434	232,434	232.43
739451	BRAZOS INVESTMENT LP	02-0603-2404-0000	752,955	252,955	252.96
739526	BRAZOS RESIDENTIAL LIMITED PARTNERSHIP	02-0603-2479-0000	967,200	467,200	467.20
754189	HCD AUSTIN CORPORATION	02-0603-2502-0000	40,238,923	39,738,923	39,738.92
754190	WTCC AUSTIN INVESTORS V L P	02-0603-2503-0000	70,272,491	69,772,491	69,772.49
194520	ARMSTRONG HAL B III	02-0604-0102-0000	809,416	309,416	309.42
194521	SIXTH EAST HOLDINGS LLC	02-0604-0103-0000	1,843,000	1,343,000	1,343.00
194522	SCHULTZ ENTERPRISE LLC	02-0604-0104-0000	594,603	94,603	94.60
194523	DESILVA DAVID IRI	02-0604-0105-0000	1,004,728	504,728	504.73
194526	RATR INC	02-0604-0108-0000	607,390	107,390	107.39
194527	421 SIXTH ST LTD	02-0604-0109-0000	603,198	103,198	103.20
194531	405 E 7TH ST LTD	02-0604-0204-0000	959,876	459,876	459.88

City of Austin
Downtown Public Improvement District (PID)
BFY 2010 Assessment

Prop ID	Property Owner Name	Parcel	Taxable Value	PID Taxable	Assessment
194532	HALL TOM	02-0604-0205-0000	639,300	139,300	139.30
194533	ABRAHAM JOSEPH (SIB) JR	02-0604-0206-0000	744,700	244,700	244.70
194534	JO ME NI	02-0604-0208-0000	609,288	109,288	109.29
194535	418 EAST 6TH STREET LLC & ETAL	02-0604-0209-0000	802,338	302,338	302.34
194540	EAST 6TH STREET-408 L P	02-0604-0214-0000	831,918	331,918	331.92
194543	402 EAST SIXTH VENTURE INC	02-0604-0217-0000	632,274	132,274	132.27
194558	BAUSTIN BRAZOS LTD	02-0604-0402-0000	513,703	13,703	13.70
194562	BAUSTIN BRAZOS LTD	02-0604-0406-0000	1,354,197	854,197	854.20
194566	GSD ENTERPRISES L P	02-0604-0503-0000	784,912	284,912	284.91
194567	EAST SIXTH STREET LTD	02-0604-0504-0000	517,043	17,043	17.04
194569	JHMBW L P	02-0604-0506-0000	693,813	193,813	193.81
194574	SHELTON MICHAEL L & SHANNON SEDWICK	02-0604-0511-0000	1,118,011	618,011	618.01
194577	MAURO CARMELO & HILARY	02-0604-0514-0000	1,677,245	1,177,245	1,177.25
194581	STEIN SHERRILL SIMMS TRUSTEE O	02-0604-0602-0000	454,754	0	0.00
194582	TWIN LIQUORS	02-0604-0603-0000	650,000	150,000	150.00
194583	DIAB GABRIEL R	02-0604-0604-0000	795,000	295,000	295.00
194584	CARRINGTON GROUP L L C	02-0604-0606-0000	964,587	464,587	464.59
194588	508 E SIXTH STREET LTD	02-0604-0610-0000	1,079,672	579,672	579.67
194589	500 E 6TH STREET INC	02-0604-0611-0000	540,000	40,000	40.00
194606	BULLARD THOMAS HUGH	02-0604-0806-0000	547,622	47,622	47.62
194611	NE PROJECT LP	02-0604-0902-0000	544,160	44,160	44.16
194612	TEXAS ELEMENTARY PRINCIPALS &	02-0604-0903-0000	1,053,588	553,588	553.59
194615	912 RED RIVER LTD	02-0604-0907-0000	620,000	120,000	120.00
194616	PALO VERDE GROUP L L C	02-0604-0908-0000	654,710	154,710	154.71
194617	GRANT BUILDINGS L P	02-0604-1001-0000	9,540,155	9,040,155	9,040.16
194620	UC3 LTD	02-0604-1103-0000	649,042	149,042	149.04
194623	DAYWOOD JAMES C TRUSTEE	02-0604-1107-0000	673,403	173,403	173.40
194624	OBEROI ADRIENNE	02-0604-1108-0000	521,950	21,950	21.95
194628	AP3-PPW LTD & MOR/ARR LTD	02-0604-1112-0000	636,718	136,718	136.72
194631	HENDRIX FRANK	02-0604-1115-0000	779,403	279,403	279.40
194633	WTF INVESTMENSTS LLC	02-0604-1117-0000	1,303,114	803,114	803.11
194641	BRANTON J B JR	02-0604-1211-0000	711,000	211,000	211.00
194649	STUBBS AUSTIN RESTAURANT COMPANY LC	02-0604-1311-0000	1,265,235	765,235	765.24
194652	WALKER BROTHERS VENTURE	02-0604-1314-0000	681,316	181,316	181.32
194655	STUBBS AUSTIN RESTAURANT COMPANY LC	02-0604-1317-0000	845,285	345,285	345.29
194657	GS RED RIVER L P	02-0604-1404-0000	16,000,000	15,500,000	15,500.00
194661	LUNDELL LIMITED PARTNERSHIP	02-0604-1501-0000	819,909	319,909	319.91
194664	OGDEN MARY D	02-0604-1504-0000	658,893	158,893	158.89
194666	LY TAI & CHRISTINA CHAN	02-0604-1506-0000	807,810	307,810	307.81
194667	DREYFUS DOMINIQUE & GEORGE H	02-0604-1507-0000	502,043	2,043	2.04
194668	DREYFUS GEORGE &	02-0604-1508-0000	500,047	47	0.05
194673	HH AUSTIN HOTEL ASSOCIATES L P	02-0604-1520-0000	22,885,826	22,385,826	22,385.83
194684	DAYWOOD RUBY TRUSTEE OF	02-0604-1612-0000	636,129	136,129	136.13
194685	PETERS JOSEPHINE EST	02-0604-1613-0000	716,039	216,039	216.04
194690	LEWIS JOHN C & JIMMY NASSOUR	02-0604-1911-0000	1,315,373	815,373	815.37
748468	SABINE RESIDENCES LP	02-0604-2202-0000	1,588,235	1,088,235	1,088.24
748529	RUSSELL DAN M & MARY L	02-0604-2263-0000	381,376	0	0.00
748533	DEBLA SABINE L L C	02-0604-2267-0000	381,812	0	0.00
196761	1100 GUADALUPE ST	02-0801-0904-0000	666,926	166,926	166.93
196762	1100 GUADALUPE ST	02-0801-0905-0000	1,568,780	1,068,780	1,068.78
196766	FAULKNER ACQUISITIONS LP	02-0801-1007-0000	619,200	119,200	119.20
196852	TRAVIS REALTY CORP	02-0801-1101-0000	10,268,720	9,768,720	9,768.72
196858	NCNB TEXAS NATIONAL BANK	02-0801-1210-0000	529,920	29,920	29.92
196859	NCNB TEXAS NATIONAL BANK	02-0801-1211-0000	706,560	206,560	206.56
196860	FROST NATIONAL BANK	02-0801-1212-0000	1,250,160	750,160	750.16
196863	TOLPO NORMAN C & MARY CRAVER DENNY	02-0801-1401-0000	554,661	54,661	54.66
196869	TEXAS AFL CIO AFL CIO BUILDING	02-0801-1415-0000	1,700,000	1,200,000	1,200.00
196870	301 LTD	02-0801-1416-0000	680,760	180,760	180.76

City of Austin
Downtown Public Improvement District (PID)
BFY 2010 Assessment

Prop ID	Property Owner Name	Parcel	Taxable Value	PID Taxable	Assessment
731137	TADA SERVICES INC	02-0801-1417-0000	17,088,806	16,588,806	16,588.81
196872	SHELLEY DAN	02-0801-1502-0000	920,255	420,255	420.26
196873	TTLE HOLDINGS INC	02-0801-1503-0000	2,195,593	1,695,593	1,695.59
196874	TEXAS STATE TEACHERS ASSOCIATI	02-0801-1506-0000	8,418,900	7,918,900	7,918.90
196876	WHITTINGTON HARRY M ET AL	02-0801-1602-0000	6,200,000	5,700,000	5,700.00
196877	900 CONGRESS I LTD	02-0801-1606-0000	3,210,025	2,710,025	2,710.03
196878	816 CONGRESS OWNER L L C	02-0801-1701-0000	3,709,000	3,209,000	3,209.00
196881	TEXAS BANKERS ASSOC	02-0801-1707-0000	2,300,000	1,800,000	1,800.00
196884	SCHLUETER STAN TRUSTEE	02-0801-1906-0000	1,558,640	1,058,640	1,058.64
196885	SCHLUETER STAN	02-0801-1906-0001	652,593	152,593	152.59
196890	SCHLUETER STAN	02-0801-1906-0006	817,116	317,116	317.12
196908	THOMAS WILTON E & CATHERINE A	02-0801-1906-0025	479,554	0	0.00
196949	MOSTYN JOHN STEVEN & AMBER	02-0801-1906-0068	521,899	21,899	21.90
196984	PEJOVICH BRENDA FAMILY LIVING TRUST	02-0801-1906-0106	464,956	0	0.00
196988	TEXAS ELECTRIC COOPERATIVES INC	02-0801-1906-0113	2,725,800	2,225,800	2,225.80
196991	JOHNSON & JOHNSON	02-0801-1906-0117	835,152	335,152	335.15
361386	FORTUNATO MANAGEMENT LIMITED	02-0801-1906-0124	1,309,350	809,350	809.35
361387	WESTGATE 23RD FLOOR LLC	02-0801-1906-0125	1,117,900	617,900	617.90
361389	GOOLSBY JAMES TONY & MARY FLAD	02-0801-1906-0127	602,319	102,319	102.32
197000	TTLE HOLDINGS INC	02-0801-2003-0000	6,146,275	5,646,275	5,646.28
197005	CONGRESS HOLDINGS LTD	02-0803-0401-0000	5,682,333	5,182,333	5,182.33
197006	CONGRESS HOLDINGS LTD	02-0803-0402-0000	20,684,430	20,184,430	20,184.43
197008	CONGRESS HOLDINGS LTD	02-0803-0404-0000	950,456	450,456	450.46
197015	MOTE GROUP REAL ESTATE	02-0803-1007-0000	716,475	216,475	216.48
197018	PUBLIC EMPLOYEES CREDIT UNION	02-0803-1012-0000	2,610,498	2,110,498	2,110.50
499525	AUSTIN MET PROJECT LP	02-0803-1013-0000	951,360	451,360	451.36
197019	TEXAS ASSOCIATION OF REALTORS	02-0803-1102-0000	8,193,197	7,693,197	7,693.20
197020	TEXAS RETIRED TEACHERS ASSOCIATION	02-0803-1109-0000	8,539,120	8,039,120	8,039.12
197021	BRE/LQ TX PROPERTIES LP	02-0803-1110-0000	10,453,006	9,953,006	9,953.01
739844	OLIVE GROVE PARTNERS II LTD	02-0803-1302-0000	1,490,961	990,961	990.96
739851	FALLING WATER INVESTMENTS LP	02-0803-1309-0000	768,936	268,936	268.94
739856	OLIVE GROVE PARTNERS II LTD	02-0803-1314-0000	545,776	45,776	45.78
739857	OLIVE GROVE PARTNERS II LTD	02-0803-1315-0000	1,193,382	693,382	693.38
739858	TEXAS APARTMENT ASSOCIATION INC	02-0803-1316-0000	1,175,664	675,664	675.66
197026	TEXAS ASSOCIATION OF BROADCAST	02-0805-0610-0000	4,008,331	3,508,331	3,508.33
197028	TEXAS ASSOCIATION OF SCHOOL	02-0805-0613-0000	2,328,718	1,828,718	1,828.72
197029	TEXAS ASSOC OF SCHOOL BOARDS	02-0805-0614-0000	1,230,252	730,252	730.25
197031	TEXAS PUBLIC EMPLOYEES ASSN	02-0805-0616-0000	1,513,394	1,013,394	1,013.39
197037	VELOCITY CREDIT UNION	02-0805-1015-0000	4,156,723	3,656,723	3,656.72
197039	VOCATIONAL AGRICULTURE	02-0805-1109-0000	1,817,000	1,317,000	1,317.00
197040	HEALTHSOUTH OF AUSTIN INC	02-0805-1117-0000	1,101,030	601,030	601.03
197041	NALLE ALAN WOODS	02-0805-1118-0000	1,307,417	807,417	807.42
197042	HEI AUSTIN HOTEL L P	02-0805-1301-0000	31,800,000	31,300,000	31,300.00
197044	VELOCITY CREDIT UNION	02-0805-1401-0000	2,718,914	2,218,914	2,218.91
197045	SMITH JOHANNA LOUETTA TRUST	02-0805-1402-0000	609,251	109,251	109.25
197046	TEXAS MOTOR TRANSPORTATION &	02-0805-1405-0000	2,242,938	1,742,938	1,742.94
197049	REHABILITATION HOSPITAL OF AUSTIN	02-0805-1601-0002	8,105,460	7,605,460	7,605.46
781772	TRAVIS COUNTY	02-0805-1604-0001	3,132,037	2,632,037	2,632.04
714639	TRAVIS COUNTY	02-0805-1604-0100	966,805	466,805	466.81
199803	THIRTEENTH & GUADALUPE PARTNERS LP	02-1002-1307-0000	5,431,894	4,931,894	4,931.89
199807	TEXAS MEDICAL ASSOCIATION	02-1002-1405-0000	25,185,433	24,685,433	24,685.43
199809	COMBINED LAW ENFORCEMENT ASSOC	02-1002-1410-0000	2,905,120	2,405,120	2,405.12
199811	AFIAA WFT LLC	02-1002-1511-0000	70,623,446	70,123,446	70,123.45
199813	HEADINGTON ARMORY PARTNERS LP	02-1002-1705-0000	1,258,030	758,030	758.03
199817	TRAVIS HOTEL GROUP LLC	02-1002-1712-0000	956,588	456,588	456.59
199819	HEADINGTON ARMORY PARTNERS LP	02-1002-1714-0000	1,064,393	564,393	564.39
199827	CAPITOL TERRACE PARTNERS LTD	02-1002-1905-0000	752,354	252,354	252.35
199829	TEXAS MID-CONTINENT OIL & GAS	02-1002-1907-0000	1,003,521	503,521	503.52

City of Austin
Downtown Public Improvement District (PID)
BFY 2010 Assessment

Prop ID	Property Owner Name	Parcel	Taxable Value	PID Taxable	Assessment
199831	TXOGA INC	02-1002-1910-0000	542,650	42,650	42.65
199835	FELCOR/JPM AUSTIN HOLDINGS L P	02-1002-2004-0000	20,195,000	19,695,000	19,695.00
199836	TEXAS RESTAURANT ASSOCIATION	02-1002-2012-0000	2,677,092	2,177,092	2,177.09
199840	BERRY-GAMMON PARTNERSHIP	02-1002-2203-0000	1,910,811	1,410,811	1,410.81
199845	CHANNELL INVESTMENTS III LP	02-1002-2208-0000	589,000	89,000	89.00
199847	BHF GUAD LLC	02-1002-2210-0000	538,136	38,136	38.14
199848	TEQUILA MOCKINGBIRD LLC	02-1002-2213-0000	841,076	341,076	341.08
199849	ZRII LLC	02-1002-2214-0000	1,198,727	698,727	698.73
199850	STATHOS PROPERTIES LIMITED PAR	02-1002-2215-0000	733,321	233,321	233.32
199852	CARDENAS GILBERT	02-1002-2302-0000	591,156	91,156	91.16
199853	STRATAGEM DEVELOPMENT LTD	02-1002-2303-0000	953,305	453,305	453.31
199854	ROBBINS FREDDIE H & STUART B	02-1002-2304-0000	969,000	469,000	469.00
199855	HYMAN DOROTHY	02-1002-2306-0000	530,523	30,523	30.52
199856	HYMAN DOROTHY	02-1002-2307-0000	617,300	117,300	117.30
199857	ELMER GOES UPTOWN INC	02-1002-2308-0000	1,000,000	500,000	500.00
199860	CAPITOL CREDIT UNION	02-1002-2312-0000	635,317	135,317	135.32
199984	BLUE CROSS & BLUE SHIELD	02-1002-2508-0000	692,867	192,867	192.87
199985	CAYE SOUTH MANAGEMENT GROUP IN	02-1002-2509-0000	1,060,898	560,898	560.90
199991	BLOCK 174 PROPERTIES LLC	02-1002-2609-0000	1,037,858	537,858	537.86
199992	BLOCK 174 PROPERTIES LLC	02-1002-2610-0000	852,644	352,644	352.64
200001	TWEAN NEWS CHANNEL OF AUSTIN L	02-1002-2904-0000	3,463,421	2,963,421	2,963.42
698978	LA VISTA PARTNERS LP	02-1002-3133-0000	518,089	18,089	18.09
200198	AUSTIN SAENGERRUNDE HOME COMPANY	02-1004-1802-0000	1,469,935	969,935	969.94
	Total		2,776,690,263	2,562,883,031	2,562,883.29

I Diana Thomas, affirm and attest that this ia a true and correct account of all assessments used for the Downtown Public Improvement District as of October 27, 2009 as furnished to the City of Austin by the Travis Central Appraisal District.

Diana Thomas, Controller