City of Austin
Public Improvement District (PID)
2012 Assessment

prop_id	parcel	py_owner_name	taxable_val	pid taxable	Assessment
188633	02-0200-0202-0000	AUSTIN TRUST COMPANY	2,024,122	1,524,122	1,524.12
188636	02-0200-0208-0000	CROCKETT MOTON HAYWOOD JR &	23,551,213	23,051,213	23,051.21
359090	02-0200-0208-0001	BARTON SPRINGS CENTER LTD	648,414	148,414	148.41
487188	02-0200-0208-0002	BARTON SPRINGS CENTER LTD	3,835,025	3,335,025	3,335.03
190724	02-0300-0201-0000	BATHAUS LTD	1,876,031	1,376,031	1,376.03
190725	02-0300-0202-0000	FINKELSTEIN DORIS J &	1,441,905	941,905	941.91
799820	02-0300-0219-0000	TANTALLON AUSTIN LLC	1,992,870	1,492,870	1,492.87
799821	02-0300-0220-0000	TANTALLON AUSTIN LLC	3,759,228	3,259,228	3,259.23
799822	02-0300-0221-0000	TANTALLON AUSTIN LLC	31,227,743	30,727,743	30,727.74
799823	02-0300-0222-0000	TANTALLON AUSTIN LLC	10,126,393	9,626,393	9,626.39
190749	02-0302-0202-0000	COX TEXAS NEWSPAPERS LP	35,734,473	35,234,473	35,234.47
191542	02-0404-0101-0000	TRINITY STREET JOINT VENTURE	9,203,850	8,703,850	8,703.85
772699	02-0404-0309-0000	IRON WORKS BARBECUE INC	857,719	357,719	357.72
191565	02-0404-0601-0000	LORENZ PERRY	2,137,768	1,637,768	1,637.77
191566	02-0404-0603-0000	RED RIVER ONE LTD	1,538,742	1,038,742	1,038.74
191567	02-0404-0604-0000	RED RIVER ONE LTD	1,321,555	821,555	821.56
191568	02-0404-0607-0000	TRIPLETT RICK TRUSTEE OF THE L	1,243,728	743,728	743.73
191570	02-0404-0609-0000	LORENZCO INC	1,352,198	852,198	852.20
191571	02-0404-0610-0000	LORENZCO INC	1,512,732	1,012,732	1,012.73
191598	02-0404-1101-0000	LORENZ PERRY	1,852,914	1,352,914	1,352.91
191601	02-0404-1106-0000	LORENZ PERRY & ROBERT E KNIGHT	693,000	193,000	193.00
191602	02-0404-1107-0000	LORENZ PERRY & ROBERT E KNIGHT	668,400	168,400	168.40
191603	02-0404-1108-0000	ROSENTHAL RICHARD J	3,639,540	3,139,540	3,139.54
191605	02-0404-1111-0000	WALLER CREEK ELEVEN LTD	2,891,100	2,391,100	2,391.10
191606	02-0404-1204-0000	LORENZ PERRY & ROBERT E KNIGHT	13,630,140	13,130,140	13,130.14
191612	02-0404-1401-0000	LORENZ PERRY & ROBERT E KNIGHT	5,417,890	4,917,890	4,917.89
191613	02-0404-1402-0000	TRACEY DENIS	566,248	66,248	66.25
191614	02-0404-1403-0000	GONZALEZ D JAVIER	675,597	175,597	175.60
191616	02-0404-1405-0000	TRACEY DENIS	798,720	298,720	298.72
191626	02-0404-1807-0000	LION OUTDOOR LLC	540,270	40,270	40.27
191629	02-0404-1810-0000	LION OUTDOOR LLC	652,387	152,387	152.39
191631	02-0404-1812-0000	LION OUTDOOR LLC	1,613,180	1,113,180	1,113.18
191632	02-0404-1901-0000	SHULTS GERALD ALLAN	590,361	90,361	90.36
191634	02-0404-1906-0000	LION OUTDOOR LLC	805,879	305,879	305.88
191635	02-0404-1907-0000	BREAD & CIRCUS LLC	806,706	306,706	306.71
525249	02-0404-2005-0000	NECHES STREET PARTNERS LP	4,282,322	3,782,322	3,782.32
703594	02-0404-2063-0000	VERRET MILTON JOHN	882,181	382,181	382.18
703601	02-0404-2070-0000	SATTERLEE KENNETH R	564,498	64,498	64.50
703608	02-0404-2076-0000	EVERETT GEORGE CARL JR &	889,437	389,437	389.44
703623	02-0404-2086-0000	REVOCABLE TRUST	740,659	240,659	240.66
703625	02-0404-2088-0000	3 BR FALCONHEAD FIFTY FIVE LOFT LLC	1,019,781	519,781	519.78
703626	02-0404-2089-0000	ALL STAR RESIDENTIAL INC	566,543	66,543	66.54
703631	02-0404-2094-0000	REIMER NEIL B & SHARMANE E	976,665	476,665	476.67
703633	02-0404-2096-0000	WRIGHT STUART S	732,448	232,448	232.45
703634	02-0404-2097-0000	ERLICH DAVID & MARGALIT	924,435	424,435	424.44
703635	02-0404-2098-0000	FERGUSON JOHN M & VIOLET G	1,143,350	643,350	643.35
703637	02-0404-2101-0000	555 EAST PINE STREET L L C	1,437,022	937,022	937.02
703638	02-0404-2102-0000	KIENTZ ROB & SUNNY	2,258,328	1,758,328	1,758.33
703640	02-0404-2104-0000	39 ASTOR LIMITED PARTNERSHIP	1,278,767	778,767	778.77
192762	02-0501-0101-0000	CITY OF AUSTIN	15,999,075	15,499,075	15,499.08
741999	02-0501-0101-0001	AMLI RESIDENTIAL PROPERTIES LP	34,922,489	34,422,489	34,422.49
192770	02-0501-0401-0000	NALLE PLASTICS FAMILY L P	3,427,200	2,927,200	2,927.20
192775	02-0501-0406-0000	NALLE PLASTICS FAMILY L P	3,336,140	2,836,140	2,836.14
192776	02-0501-0407-0000	NALLE PLASTICS FAMILY L P	3,343,012	2,843,012	2,843.01
192777	02-0501-0506-0000	CITY OF AUSTIN	11,673,760	11,173,760	11,173.76
514269	02-0501-0506-0003	BAL INVESTMENT & ADVISORY INC	36,826,240	36,326,240	36,326.24
192780	02-0501-0707-0000	CITY OF AUSTIN	12,188,160	11,688,160	11,688.16
514270	02-0501-0707-0001	BA LEASING BSC LLC	38,111,840	37,611,840	37,611.84
192781	02-0501-0801-0000	METROPOLITAN LIFE INSURANCE CO	91,917,894	91,417,894	91,417.89
709597	02-0501-1002-0000	AMLI DOWNTOWN AUSTIN RESIDENTIAL LP	39,550,000	39,050,000	39,050.00
709598	02-0501-1003-0000	AMLI DOWNTOWN AUSTIN L P	8,085,000	7,585,000	7,585.00
731141	02-0501-1102-0000	101 COLORADO HIGH-RISE LP	80,000,000	79,500,000	79,500.00
731142	02-0501-1103-0000	METROPOLITAN LIFE INSURANCE COMPANY TWO	1,385,835	885,835	885.84
761241	02-0501-1207-0000	KAYE HOLDING LTD	680,000	180,000	180.00
761255	02-0501-1221-0000	POTRATZ WILLIAM & LAURIE	578,070	78,070	78.07
761260	02-0501-1226-0000	BROIDA DAVID	554,060	54,060	54.06
761262	02-0501-1228-0000	WOOD JEFFREY R & SHANA B	595,690	95,690	95.69
761273	02-0501-1239-0000	ANGELFIRE RANCH I	847,180	347,180	347.18

761274	02-0501-1240-0000	MCFARREN INVESTMENT LLC	950,000	450,000	450.00
761278	02-0501-1244-0000	SECOND CONGRESS LTD	830,786	330,786	330.79
761280	02-0501-1246-0000	JONES MICHAEL F & ELIZABETH A	531,124	31,124	31.12
761282	02-0501-1248-0000	SECOND CONGRESS LTD	508,612	8,612	8.61
761284	02-0501-1250-0000	GRIFFITH ROBERT R & LAURA M HAUCK	969,469	469,469	469.47
761285	02-0501-1251-0000	SECOND CONGRESS LTD	1,172,020	672,020	672.02
761288	02-0501-1254-0000	SECOND CONGRESS LTD	519,669	19,669	19.67
761300	02-0501-1266-0000	HANNON DANIEL N & LAURA H	1,298,435	798,435	798.44
761310	02-0501-1276-0000	SOSA BERTRAND	588,855	88,855	88.86
761312	02-0501-1278-0000	SECOND CONGRESS LTD	563,896	63,896	63.90
761315	02-0501-1281-0000	SECOND CONGRESS LTD	572,564	72,564	72.56
761316	02-0501-1282-0000	BRADLEY WILLIAM W REVOCABLE TRUST	600,402	100,402	100.40
761318	02-0501-1284-0000	MANCHESTER TEXAS FINANCIAL	1,122,000	622,000	622.00
761321	02-0501-1287-0000	SECOND CONGRESS LTD	510,628	10,628	10.63
761322	02-0501-1288-0000	SECOND CONGRESS LTD	511,161	11,161	11.16
761323	02-0501-1289-0000	SECOND CONGRESS LTD	771,533	271,533	271.53
761326	02-0501-1292-0000	BROCKHOEFT WESLEY	2,270,000	1,770,000	1,770.00
761328	02-0501-1294-0000	SECOND CONGRESS LTD	1,122,987	622,987	622.99
761329	02-0501-1295-0000	SECOND CONGRESS LTD	567,306	67,306	67.31
761331	02-0501-1297-0000	SHERMAN MYLES G & TERRELL T	1,904,530	1,404,530	1,404.53
761333	02-0501-1299-0000	SECOND CONGRESS LTD	800,648	300,648	300.65
761338	02-0501-1304-0000	SECOND CONGRESS LTD	698,747	198,747	198.75
761341	02-0501-1307-0000	KEITH ROBERT Q & FRANA M	1,090,700	590,700	590.70
761342	02-0501-1308-0000	SECOND CONGRESS LTD	549,739	49,739	49.74
761343	02-0501-1309-0000	SECOND CONGRESS LTD	829,762	329,762	329.76
761345	02-0501-1311-0000	MANNING REVOCABLE TRUST	524,375	24,375	24.38
761346	02-0501-1312-0000	SERIFF MARC S & CAROLYN	1,099,510	599,510	599.51
761347	02-0501-1313-0000	MORRISSEY CHRISTY	799,119	299,119	299.12
761350	02-0501-1316-0000	SEIDLITS CURTIS L JR & MELODY LYNN SEIDLITS	1,539,001	1,039,001	1,039.00
761351	02-0501-1317-0000	SECOND CONGRESS LTD	1,095,083	595,083	595.08
761355	02-0501-1321-0000	SECOND CONGRESS LTD	748,658	248,658	248.66
761358	02-0501-1324-0000	SECOND CONGRESS LTD	995,149	495,149	495.15
761360	02-0501-1326-0000	SECOND CONGRESS LTD	761,135	261,135	261.14
761362	02-0501-1328-0000	SECOND CONGRESS LTD	839,816	339,816	339.82
761364	02-0501-1330-0000	SECOND CONGRESS LTD	512,539	12,539	12.54
761365	02-0501-1331-0000	SECOND CONGRESS LTD	773,613	273,613	273.61
761368	02-0501-1334-0000	TJK AUSTONIAN LLC	1,168,584	668,584	668.58
761369	02-0501-1335-0000	MORELAND WILLIAM BENJAMIN	1,073,970	573,970	573.97
761370	02-0501-1336-0000	SECOND CONGRESS LTD	917,106	417,106	417.11
761372	02-0501-1338-0000	WILLIAMS KENNETH C & THERESA S	1,833,820	1,333,820	1,333.82
761374	02-0501-1340-0000	FOSTER PAUL L	1,073,970	573,970	573.97
761375	02-0501-1341-0000	SECOND CONGRESS LTD	1,064,758	564,758	564.76
761376	02-0501-1342-0000	WILLIAMS KENNETH C & THERESA S	938,400	438,400	438.40
761378	02-0501-1344-0000	ZAROFF HOWARD	1,169,977	669,977	669.98
761380	02-0501-1346-0000	SECOND CONGRESS LTD	946,220	446,220	446.22
761382	02-0501-1348-0000	SECOND CONGRESS LTD	893,998	393,998	394.00
761384	02-0501-1350-0000	SECOND CONGRESS LTD	545,606	45,606	45.61
761385	02-0501-1351-0000	SECOND CONGRESS LTD	823,524	323,524	323.52
761388	02-0501-1354-0000	SECOND CONGRESS LTD	553,295	53,295	53.30
761389	02-0501-1355-0000	SECOND CONGRESS LTD	553,872	53,872	53.87
761390	02-0501-1356-0000	SECOND CONGRESS LTD	836,001	336,001	336.00
761393	02-0501-1359-0000	JACOBS ANDREW F & KAREN C	1,392,830	892,830	892.83
761394	02-0501-1360-0000	SECOND CONGRESS LTD	749,519	249,519	249.52
761395	02-0501-1361-0000	SECOND CONGRESS LTD	989,892	489,892	489.89
761396	02-0501-1362-0000	POWERS JOHN J & ELEANOR L	714,385	214,385	214.39
761397	02-0501-1363-0000	SECOND CONGRESS LTD	774,306	274,306	274.31
761398	02-0501-1364-0000	SECOND CONGRESS LTD	1,298,070	798,070	798.07
761399	02-0501-1365-0000	HOJEL PHYLLIS S REVOCABLE TRUST	1,761,900	1,261,900	1,261.90
761400	02-0501-1366-0000	SECOND CONGRESS LTD	785,528	285,528	285.53
761401	02-0501-1367-0000	SECOND CONGRESS LTD	1,152,272	652,272	652.27
761402	02-0501-1368-0000	SECOND CONGRESS LTD	919,848	419,848	419.85
761403	02-0501-1369-0000	SECOND CONGRESS LTD	796,750	296,750	296.75
761404	02-0501-1370-0000	SECOND CONGRESS LTD	1,168,733	668,733	668.73
761405	02-0501-1371-0000	SECOND CONGRESS LTD	1,066,273	566,273	566.27
761406	02-0501-1372-0000	OXLEY BRENT C	2,470,813	1,970,813	1,970.81
761407	02-0501-1373-0000	SECOND CONGRESS LTD	1,564,586	1,064,586	1,064.59
761409	02-0501-1375-0000	SECOND CONGRESS LTD	1,272,951	772,951	772.95
761410	02-0501-1376-0000	SECOND CONGRESS LTD	1,300,610	800,610	800.61
761411	02-0501-1377-0000	SECOND CONGRESS LTD	1,290,388	790,388	790.39
761412	02-0501-1378-0000	SECOND CONGRESS LTD	1,318,426	818,426	818.43
761413	02-0501-1379-0000	SECOND CONGRESS LTD	1,307,826	807,826	807.83
761414	02-0501-1380-0000	SECOND CONGRESS LTD	1,336,243	836,243	836.24
761415	02-0501-1381-0000	SECOND CONGRESS LTD	1,325,264	825,264	825.26

761416	02-0501-1382-0000	SECOND CONGRESS LTD	1,354,060	854,060	854.06
761417	02-0501-1383-0000	SECOND CONGRESS LTD	1,342,701	842,701	842.70
761418	02-0501-1384-0000	SECOND CONGRESS LTD	1,371,876	871,876	871.88
761419	02-0501-1385-0000	SECOND CONGRESS LTD	1,360,139	860,139	860.14
761420	02-0501-1386-0000	SECOND CONGRESS LTD	1,389,693	889,693	889.69
761421	02-0501-1387-0000	SECOND CONGRESS LTD	3,489,125	2,989,125	2,989.13
761422	02-0501-1388-0000	SECOND CONGRESS LTD	3,531,124	3,031,124	3,031.12
761423	02-0501-1389-0000	SECOND CONGRESS LTD	3,573,123	3,073,123	3,073.12
761424	02-0501-1390-0000	SECOND CONGRESS LTD	3,615,122	3,115,122	3,115.12
761426	02-0501-1392-0000	SECOND CONGRESS LTD	1,944,980	1,444,980	1,444.98
793798	02-0501-1395-0000	SECOND CONGRESS LTD	788,478	288,478	288.48
793799	02-0501-1396-0000	SECOND CONGRESS LTD	914,338	414,338	414.34
798575	02-0501-1402-0000	CJUF II STRATUS BLOCK 21 LLC	9,714,192	9,214,192	9,214.19
798576	02-0501-1403-0000	CJUF II STRATUS BLOCK 21 LLC	23,020,790	22,520,790	22,520.79
798578	02-0501-1405-0000	CJUF II STRATUS BLOCK 21 LLC	548,495	48,495	48.50
798581	02-0501-1408-0000	CJUF II STRATUS BLOCK 21 LLC	2,900,322	2,400,322	2,400.32
798583	02-0501-1410-0000	CJUF II STRATUS BLOCK 21 LLC	1,980,402	1,480,402	1,480.40
798588	02-0501-1414-0000	BUSEY ANDREW	1,139,547	639,547	639.55
798590	02-0501-1416-0000	CJUF II STRATUS BLOCK 21 LLC	546,417	46,417	46.42
798591	02-0501-1417-0000	CJUF II STRATUS BLOCK 21 LLC	566,233	66,233	66.23
798593	02-0501-1419-0000	KLIVANS ADAM & JEAN KWON	509,532	9,532	9.53
798594	02-0501-1420-0000	CJUF II STRATUS BLOCK 21 LLC	509,532	9,532	9.53
798599	02-0501-1425-0000	RUCKS SHAWN D & ANGELA C	1,139,547	639,547	639.55
798600	02-0501-1426-0000	VANHOUTTE PHILIP & ROSE MARIE SYS	774,843	274,843	274.84
798601	02-0501-1427-0000	CJUF II STRATUS BLOCK 21 LLC	566,233	66,233	66.23
798603	02-0501-1429-0000	CJUF II STRATUS BLOCK 21 LLC	509,532	9,532	9.53
798604	02-0501-1430-0000	DEL PAPA OMERO III & HELEN	509,532	9,532	9.53
798605	02-0501-1431-0000	CJUF II STRATUS BLOCK 21 LLC	569,664	69,664	69.66
798606	02-0501-1432-0000	CJUF II STRATUS BLOCK 21 LLC	700,645	200,645	200.65
798611	02-0501-1437-0000	CJUF II STRATUS BLOCK 21 LLC	546,417	46,417	46.42
798612	02-0501-1438-0000	CJUF II STRATUS BLOCK 21 LLC	795,494	295,494	295.49
798613	02-0501-1439-0000	CJUF II STRATUS BLOCK 21 LLC	509,532	9,532	9.53
798614	02-0501-1440-0000	CJUF II STRATUS BLOCK 21 LLC	509,532	9,532	9.53
798617	02-0501-1443-0000	HONEY LYLE & JEAN	700,645	200,645	200.65
798618	02-0501-1444-0000	CJUF II STRATUS BLOCK 21 LLC	1,139,547	639,547	639.55
798619	02-0501-1445-0000	CJUF II STRATUS BLOCK 21 LLC	774,843	274,843	274.84
798620	02-0501-1446-0000	CJUF II STRATUS BLOCK 21 LLC	795,494	295,494	295.49
798621	02-0501-1447-0000	CJUF II STRATUS BLOCK 21 LLC	1,027,577	527,577	527.58
798622	02-0501-1448-0000	CJUF II STRATUS BLOCK 21 LLC	569,664	69,664	69.66
798623	02-0501-1449-0000	VALLANDINGHAM MICHAEL T &	700,645	200,645	200.65
798626	02-0501-1452-0000	CJUF II STRATUS BLOCK 21 LLC	1,156,988	656,988	656.99
798627	02-0501-1453-0000	MCDONALD MARIA J	566,233	66,233	66.23
798629	02-0501-1455-0000	CJUF II STRATUS BLOCK 21 LLC	509,532	9,532	9.53
798630	02-0501-1456-0000	LIM HONG C	509,532	9,532	9.53
798633	02-0501-1459-0000	CJUF II STRATUS BLOCK 21 LLC	665,491	165,491	165.49
798636	02-0501-1462-0000	CJUF II STRATUS BLOCK 21 LLC	1,098,866	598,866	598.87
798637	02-0501-1463-0000	CJUF II STRATUS BLOCK 21 LLC	537,811	37,811	37.81
798641	02-0501-1467-0000	CJUF II STRATUS BLOCK 21 LLC	541,098	41,098	41.10
798642	02-0501-1468-0000	CJUF II STRATUS BLOCK 21 LLC	665,491	165,491	165.49
798645	02-0501-1471-0000	CJUF II STRATUS BLOCK 21 LLC	1,098,866	598,866	598.87
798646	02-0501-1472-0000	CJUF II STRATUS BLOCK 21 LLC	537,811	37,811	37.81
798650	02-0501-1476-0000	CJUF II STRATUS BLOCK 21 LLC	541,098	41,098	41.10
798651	02-0501-1477-0000	CJUF II STRATUS BLOCK 21 LLC	624,478	124,478	124.48
798652	02-0501-1478-0000	CJUF II STRATUS BLOCK 21 LLC	1,015,527	515,527	515.53
798653	02-0501-1479-0000	CJUF II STRATUS BLOCK 21 LLC	690,525	190,525	190.53
798654	02-0501-1480-0000	JONES ANDRE LAMONE &	708,797	208,797	208.80
798655	02-0501-1481-0000	CJUF II STRATUS BLOCK 21 LLC	915,608	415,608	415.61
798656	02-0501-1482-0000	CJUF II STRATUS BLOCK 21 LLC	507,771	7,771	7.77
798661	02-0501-1487-0000	CJUF II STRATUS BLOCK 21 LLC	1,021,370	521,370	521.37
798668	02-0501-1494-0000	JRAS DOWNTOWN LLC	612,760	112,760	112.76
798672	02-0501-1498-0000	CJUF II STRATUS BLOCK 21 LLC	677,553	177,553	177.55
798682	02-0501-1508-0000	CJUF II STRATUS BLOCK 21 LLC	1,001,996	501,996	502.00
798688	02-0501-1514-0000	CJUF II STRATUS BLOCK 21 LLC	595,183	95,183	95.18
798689	02-0501-1515-0000	CJUF II STRATUS BLOCK 21 LLC	967,827	467,827	467.83
798690	02-0501-1516-0000	CJUF II STRATUS BLOCK 21 LLC	658,095	158,095	158.10
798691	02-0501-1517-0000	CAIN CHRISTOPHER &	675,452	175,452	175.45
798692	02-0501-1518-0000	CJUF II STRATUS BLOCK 21 LLC	872,543	372,543	372.54
798694	02-0501-1520-0000	FLYNN KEVIN	595,183	95,183	95.18
798697	02-0501-1523-0000	CJUF II STRATUS BLOCK 21 LLC	982,622	482,622	482.62
798699	02-0501-1525-0000	CJUF II STRATUS BLOCK 21 LLC	1,053,852	553,852	553.85
798702	02-0501-1528-0000	CJUF II STRATUS BLOCK 21 LLC	583,465	83,465	83.47
798705	02-0501-1531-0000	CJUF II STRATUS BLOCK 21 LLC	963,248	463,248	463.25
798711	02-0501-1537-0000	HAWKINS KRIS D & NEDRA G	565,888	65,888	65.89

798715	02-0501-1541-0000	CJUF II STRATUS BLOCK 21 LLC	625,665	125,665	125.67
798718	02-0501-1544-0000	CJUF II STRATUS BLOCK 21 LLC	829,478	329,478	329.48
798721	02-0501-1547-0000	VORESS JUDY MANAGEMENT TRUST	565,888	65,888	65.89
798722	02-0501-1548-0000	CJUF II STRATUS BLOCK 21 LLC	920,127	420,127	420.13
798723	02-0501-1549-0000	CJUF II STRATUS BLOCK 21 LLC	625,665	125,665	125.67
798725	02-0501-1551-0000	CJUF II STRATUS BLOCK 21 LLC	1,001,841	501,841	501.84
798727	02-0501-1553-0000	CJUF II STRATUS BLOCK 21 LLC	554,170	54,170	54.17
798728	02-0501-1554-0000	HARMAN JANET	901,047	401,047	401.05
798729	02-0501-1555-0000	LIMMER BRADLEY LYNN	612,693	112,693	112.69
798730	02-0501-1556-0000	CJUF II STRATUS BLOCK 21 LLC	628,769	128,769	128.77
798731	02-0501-1557-0000	CJUF II STRATUS BLOCK 21 LLC	812,252	312,252	312.25
798733	02-0501-1559-0000	CJUF II STRATUS BLOCK 21 LLC	985,366	485,366	485.37
798734	02-0501-1560-0000	CJUF II STRATUS BLOCK 21 LLC	1,072,244	572,244	572.24
798735	02-0501-1561-0000	CJUF II STRATUS BLOCK 21 LLC	1,000,808	500,808	500.81
798736	02-0501-1562-0000	CJUF II STRATUS BLOCK 21 LLC	812,660	312,660	312.66
798737	02-0501-1563-0000	CJUF II STRATUS BLOCK 21 LLC	980,902	480,902	480.90
798738	02-0501-1564-0000	CJUF II STRATUS BLOCK 21 LLC	1,037,891	537,891	537.89
798739	02-0501-1565-0000	CJUF II STRATUS BLOCK 21 LLC	968,750	468,750	468.75
798740	02-0501-1566-0000	CJUF II STRATUS BLOCK 21 LLC	786,569	286,569	286.57
798741	02-0501-1567-0000	CJUF II STRATUS BLOCK 21 LLC	970,051	470,051	470.05
798742	02-0501-1568-0000	CJUF II STRATUS BLOCK 21 LLC	1,026,440	526,440	526.44
798743	02-0501-1569-0000	CJUF II STRATUS BLOCK 21 LLC	958,064	458,064	458.06
798744	02-0501-1570-0000	CJUF II STRATUS BLOCK 21 LLC	777,872	277,872	277.87
798745	02-0501-1571-0000	CJUF II STRATUS BLOCK 21 LLC	69,175,421	68,675,421	68,675.42
192784	02-0502-0101-0000	S/H AUSTIN PARTNERSHIP	577,672	77,672	77.67
192785	02-0502-0102-0000	S/H AUSTIN PARTNERSHIP	3,323,056	2,823,056	2,823.06
192786	02-0502-0103-0000	S/H AUSTIN PARTNERSHIP	1,656,000	1,156,000	1,156.00
192787	02-0502-0104-0000	ASC BEARCREEK PROPERTIES LTD	3,090,937	2,590,937	2,590.94
192788	02-0502-0105-0000	HOSPITAL HOUSEKEEPING SYSTEMS	2,553,418	2,053,418	2,053.42
192789	02-0502-0106-0000	SMITH W B BUILDING LTD	2,446,630	1,946,630	1,946.63
192790	02-0502-0107-0000	AP3 PPW LTD	1,412,721	912,721	912.72
192791	02-0502-0108-0000	AP3 PPW LTD	1,065,739	565,739	565.74
192792	02-0502-0109-0000	S/H AUSTIN PARTNERSHIP	1,034,978	534,978	534.98
192793	02-0502-0110-0000	S/H AUSTIN PARTNERSHIP	517,489	17,489	17.49
192795	02-0502-0112-0000	S/H AUSTIN PARTNERSHIP	1,083,135	583,135	583.14
192796	02-0502-0201-0000	AUSTIN TRUST COMPANY &	1,661,152	1,161,152	1,161.15
192797	02-0502-0202-0000	AUSTIN TRUST COMPANY &	2,490,838	1,990,838	1,990.84
192798	02-0502-0203-0000	AUSTIN TRUST COMPANY TRUSTEE	1,372,761	872,761	872.76
192799	02-0502-0204-0000	DOROT L P	2,879,769	2,379,769	2,379.77
192800	02-0502-0205-0000	DOROT L P	2,352,811	1,852,811	1,852.81
192801	02-0502-0206-0000	DOROT L P	2,387,173	1,887,173	1,887.17
192802	02-0502-0207-0000	MB & MS ENTERPRISES INC	564,908	64,908	64.91
192803	02-0502-0208-0000	MB & MS ENTERPRISES INC	1,893,817	1,393,817	1,393.82
192804	02-0502-0209-0000	3-BR 416 CONGRESS LLC	4,841,480	4,341,480	4,341.48
192805	02-0502-0210-0000	BEARS & SONS USA LLC	2,375,648	1,875,648	1,875.65
192806	02-0502-0211-0000	GTMK LTD	727,968	227,968	227.97
192807	02-0502-0212-0000	SCHMIDT LEON A TRUSTEE	755,024	255,024	255.02
192808	02-0502-0213-0000	DACY DONALD ALVIN	1,034,978	534,978	534.98
192809	02-0502-0214-0000	DACY DOUGLAS CALVIN	1,034,978	534,978	534.98
192810	02-0502-0301-0000	TEMPLE INLAND INSURANCE	30,539,729	30,039,729	30,039.73
192811	02-0502-0408-0000	TPG-ONE CONGRESS PLAZA LLC	93,020,463	92,520,463	92,520.46
192815	02-0502-0504-0000	OGDEN ROBERT L & MARY D	1,322,894	822,894	822.89
192816	02-0502-0506-0000	PEREZ CYNTHIA M & LIDIA C	526,522	26,522	26.52
192817	02-0502-0507-0000	LACK & HURLEY INC	5,154,484	4,654,484	4,654.48
192819	02-0502-0509-0000	FINLEY COMPANY	12,964,820	12,464,820	12,464.82
192820	02-0502-0601-0000	NOP 301 CONGRESS LP	86,819,601	86,319,601	86,319.60
192823	02-0502-0607-0000	OLD POSSE L P	5,140,766	4,640,766	4,640.77
192827	02-0502-0707-0000	BAHRAMI BEHZAD	1,684,530	1,184,530	1,184.53
192828	02-0502-0708-0000	F & J HEIERMAN BUILDING LTD	1,127,929	627,929	627.93
192829	02-0502-0709-0000	STEIN SHERRILL SIMMS TRUSTEE O	657,080	157,080	157.08
192830	02-0502-0710-0000	BLOOR PROPERTY PARTNERSHIP	3,743,550	3,243,550	3,243.55
192833	02-0502-0713-0000	TPG-401 CONGRESS LLC	151,172,086	150,672,086	150,672.09
192834	02-0502-0811-0000	TPG-SAN JACINTO CENTER LLC	95,113,444	94,613,444	94,613.44
192836	02-0502-0813-0000	AUSTIN HOTEL THC LLC ETAL	54,899,324	54,399,324	54,399.32
192839	02-0502-0907-0000	TPG-ONE CONGRESS PLAZA LLC	22,385,541	21,885,541	21,885.54
192840	02-0502-1001-0000	CONVENTUS CORPORATION	3,974,401	3,474,401	3,474.40
192841	02-0502-1002-0000	AUSTIN DOWNTOWN HOTEL	1,333,430	833,430	833.43
192842	02-0502-1003-0000	AUSTIN DOWNTOWN HOTEL	1,334,030	834,030	834.03
192843	02-0502-1004-0000	AUSTIN DOWNTOWN HOTEL	1,334,030	834,030	834.03
192844	02-0502-1005-0000	FINLEY COMPANY	17,998,445	17,498,445	17,498.45
192847	02-0502-1008-0000	J17 FORTUNE L P	1,852,802	1,352,802	1,352.80
192849	02-0502-1102-0000	BRAZOS REI POE LLC	8,093,707	7,593,707	7,593.71
192851	02-0502-1210-0000	HOSPITAL HOUSEKEEPING SYSTEMS LLC	1,529,919	1,029,919	1,029.92

192852	02-0502-1211-0000	HOSPITAL HOUSEKEEPING SYSTEMS LLC	3,031,657	2,531,657	2,531.66
192853	02-0502-1212-0000	HOSPITAL HOUSEKEEPING SYSTEMS LLC	4,018,500	3,518,500	3,518.50
192855	02-0502-1401-0000	KUHN POZEZ PROPERTIES	2,077,760	1,577,760	1,577.76
192856	02-0502-1402-0000	KNIGHT ROBERT E	1,504,750	1,004,750	1,004.75
192857	02-0502-1404-0000	REYNOLDS M M TRUSTEE OF THE	1,833,095	1,333,095	1,333.10
192859	02-0502-1406-0000	MILLER JEANNINE ARBON &	736,000	236,000	236.00
192860	02-0502-1407-0000	BANDY REAL ESTATE LLC	578,730	78,730	78.73
192861	02-0502-1408-0000	BANDY REAL ESTATE LLC	1,172,087	672,087	672.09
192862	02-0502-1411-0000	MILLER JOHN CALHOUN &	1,547,983	1,047,983	1,047.98
192863	02-0502-1501-0000	BIG BLOCK LP	5,351,662	4,851,662	4,851.66
192864	02-0502-1502-0000	BIG BLOCK LP	961,438	461,438	461.44
192865	02-0502-1503-0000	3RD TRI 2001 LTD	4,962,544	4,462,544	4,462.54
192867	02-0502-1507-0000	MOCHASANLIN 2001 LTD	9,000,000	8,500,000	8,500.00
192870	02-0502-1602-0000	301 PARTNERS LTD	950,194	450,194	450.19
192871	02-0502-1603-0000	301 PARTNERS LTD	947,591	447,591	447.59
192872	02-0502-1604-0000	BREMOND PARTNERSHIP LTD	5,703,235	5,203,235	5,203.24
192873	02-0502-1701-0000	301 E 5TH STREET LTD	2,089,695	1,589,695	1,589.70
192874	02-0502-1702-0000	FINLEY COMPANY	1,324,801	824,801	824.80
192875	02-0502-1703-0000	FINLEY COMPANY	1,324,801	824,801	824.80
192876	02-0502-1704-0000	FINLEY COMPANY	2,649,601	2,149,601	2,149.60
192880	02-0502-1711-0000	FINLEY COMPANY	47,850,372	47,350,372	47,350.37
544156	02-0502-1803-0000	DIAMONDS HEIGHTS LLC	513,052	13,052	13.05
544165	02-0502-1812-0000	MALKANI MILAN I	524,699	24,699	24.70
544175	02-0502-1822-0000	LEE JOHN	522,693	22,693	22.69
544177	02-0502-1824-0000	CARDENAS FRANK	558,722	58,722	58.72
544178	02-0502-1825-0000	DURANGO PIPELINE CORP	558,722	58,722	58.72
544189	02-0502-1836-0000	IRONSIGHT PROPERTIES LLC	737,073	237,073	237.07
544193	02-0502-1840-0000	EAST FAMILY 1994 TRUST FOR	1,099,818	599,818	599.82
544194	02-0502-1841-0000	HULSEY NEVEN C TRUSTEE OF THE	635,932	135,932	135.93
769133	02-0502-1902-0000	QUEST DAVIS PARTNERS LP &	627,968	127,968	127.97
769137	02-0502-1906-0000	319 CONGRESS LTD	827,205	327,205	327.21
769139	02-0502-1908-0000	QUEST DAVIS PARTNERS LP &	1,009,876	509,876	509.88
769140	02-0502-1909-0000	QUEST DAVIS PARTNERS LP &	639,805	139,805	139.81
769141	02-0502-1910-0000	QUEST DAVIS PARTNERS LP &	832,637	332,637	332.64
769143	02-0502-1912-0000	QUEST DAVIS PARTNERS LP &	1,184,361	684,361	684.36
769144	02-0502-1913-0000	QUEST DAVIS PARTNERS LP &	1,188,631	688,631	688.63
793809	02-0502-2002-0000	98 SAN JAC HOLDINGS	2,322,091	1,822,091	1,822.09
793816	02-0502-2009-0000	LINDSAY KATHERINE	572,385	72,385	72.39
793817	02-0502-2010-0000	98 SAN JAC HOLDINGS	538,509	38,509	38.51
793818	02-0502-2011-0000	SKLAR RONALD D & CECILIA	815,000	315,000	315.00
793819	02-0502-2012-0000	98 SAN JAC HOLDINGS	645,728	145,728	145.73
793822	02-0502-2015-0000	PENNEBAKER JAMES W & RUTH B	816,328	316,328	316.33
793826	02-0502-2019-0000	98 SAN JAC HOLDINGS	541,959	41,959	41.96
793827	02-0502-2020-0000	98 SAN JAC HOLDINGS	629,561	129,561	129.56
793828	02-0502-2021-0000	98 SAN JAC HOLDINGS	649,178	149,178	149.18
793831	02-0502-2024-0000	98 SAN JAC HOLDINGS	566,716	66,716	66.72
793834	02-0502-2027-0000	LASCO GERALD B JR & LAURA L	582,385	82,385	82.39
793836	02-0502-2029-0000	TRABULSI RICHARD J JR & DIANE E	875,000	375,000	375.00
793843	02-0502-2036-0000	98 SAN JAC HOLDINGS	1,264,340	764,340	764.34
793844	02-0502-2037-0000	HEIDRICK EDITH P	895,000	395,000	395.00
793845	02-0502-2038-0000	DUNAVAN DARREN & ADAM GERLINGER	523,143	23,143	23.14
793847	02-0502-2040-0000	98 SAN JAC HOLDINGS	573,616	73,616	73.62
793852	02-0502-2045-0000	98 SAN JAC HOLDINGS	659,528	159,528	159.53
793858	02-0502-2051-0000	98 SAN JAC HOLDINGS	555,759	55,759	55.76
793859	02-0502-2052-0000	FINNEGAN WILLIAM N IV & SUSAN M	643,361	143,361	143.36
793860	02-0502-2053-0000	HEALING JOHN K & PATRICIA L JOHNSTON	930,000	430,000	430.00
793863	02-0502-2056-0000	98 SAN JAC HOLDINGS	910,664	410,664	410.66
793866	02-0502-2059-0000	98 SAN JAC HOLDINGS	559,209	59,209	59.21
793868	02-0502-2061-0000	PACE REAL ESTATE HOLDINGS LLC	965,838	465,838	465.84
793870	02-0502-2063-0000	98 SAN JAC HOLDINGS	500,207	207	0.21
793871	02-0502-2064-0000	98 SAN JAC HOLDINGS	914,114	414,114	414.11
793874	02-0502-2067-0000	98 SAN JAC HOLDINGS	562,659	62,659	62.66
793875	02-0502-2068-0000	LAFFEY PATRICK & PRISCILLA	902,000	402,000	402.00
793876	02-0502-2069-0000	KORTH FRITZ-ALAN SR &	970,838	470,838	470.84
793877	02-0502-2070-0000	98 SAN JAC HOLDINGS	1,623,987	1,123,987	1,123.99
793878	02-0502-2071-0000	MOORE PATRICIA &	564,241	64,241	64.24
793879	02-0502-2072-0000	98 SAN JAC HOLDINGS	1,339,853	839,853	839.85
793880	02-0502-2073-0000	RODRIGUEZ FILIBERTO	989,575	489,575	489.58
793881	02-0502-2074-0000	DAMIANOV VINCENT	930,794	430,794	430.79
793882	02-0502-2075-0000	FONFAS LLC	1,366,012	866,012	866.01
793884	02-0502-2077-0000	98 SAN JAC HOLDINGS	516,598	16,598	16.60
793885	02-0502-2078-0000	98 SAN JAC HOLDINGS	816,937	316,937	316.94
793886	02-0502-2079-0000	LIPP ARNOLD & CANDACE	1,040,847	540,847	540.85

793887	02-0502-2080-0000	CATES GEORGE STALEY	875,350	375,350	375.35
793888	02-0502-2081-0000	98 SAN JAC HOLDINGS	949,448	449,448	449.45
793890	02-0502-2083-0000	STAHL LYNN H	758,694	258,694	258.69
793892	02-0502-2085-0000	98 SAN JAC HOLDINGS	725,084	225,084	225.08
793893	02-0502-2086-0000	98 SAN JAC HOLDINGS	656,047	156,047	156.05
793894	02-0502-2087-0000	98 SAN JAC HOLDINGS	956,348	456,348	456.35
793896	02-0502-2089-0000	98 SAN JAC HOLDINGS	530,398	30,398	30.40
793897	02-0502-2090-0000	AR AUSTIN PROPERTIES LLC	1,203,967	703,967	703.97
793898	02-0502-2091-0000	OUDT JOHN & LESA	1,060,847	560,847	560.85
793899	02-0502-2092-0000	DAMIANOV VINCENT	960,794	460,794	460.79
793900	02-0502-2093-0000	98 SAN JAC HOLDINGS	963,248	463,248	463.25
793902	02-0502-2095-0000	98 SAN JAC HOLDINGS	1,383,468	883,468	883.47
793903	02-0502-2096-0000	LEVY SANTIAGO & NOEMI	1,070,847	570,847	570.85
793904	02-0502-2097-0000	DAMIANOV VINCENT	970,794	470,794	470.79
793905	02-0502-2098-0000	98 SAN JAC HOLDINGS	970,148	470,148	470.15
793907	02-0502-2100-0000	OWEN JAMES P & STANYA	2,015,027	1,515,027	1,515.03
793908	02-0502-2101-0000	98 SAN JAC HOLDINGS	745,784	245,784	245.78
793909	02-0502-2102-0000	BARNHILL JOHN W JR	946,000	446,000	446.00
793910	02-0502-2103-0000	98 SAN JAC HOLDINGS	977,048	477,048	477.05
793912	02-0502-2105-0000	98 SAN JAC HOLDINGS	1,397,268	897,268	897.27
793913	02-0502-2106-0000	98 SAN JAC HOLDINGS	752,684	252,684	252.68
793914	02-0502-2107-0000	JOYCE KAY & RENE	990,794	490,794	490.79
793915	02-0502-2108-0000	98 SAN JAC HOLDINGS	983,948	483,948	483.95
793917	02-0502-2110-0000	98 SAN JAC HOLDINGS	1,404,168	904,168	904.17
793918	02-0502-2111-0000	98 SAN JAC HOLDINGS	759,584	259,584	259.58
793919	02-0502-2112-0000	SOMMERS ROBIN	1,000,794	500,794	500.79
793920	02-0502-2113-0000	98 SAN JAC HOLDINGS	990,848	490,848	490.85
793922	02-0502-2115-0000	D & CH TRUST	2,045,027	1,545,027	1,545.03
793923	02-0502-2116-0000	98 SAN JAC HOLDINGS	766,484	266,484	266.48
793924	02-0502-2117-0000	BULL BURT & LINDA	1,010,794	510,794	510.79
793925	02-0502-2118-0000	GREEN JOHN MARKHAM & ALEXANDRIA D	997,748	497,748	497.75
793928	02-0502-2121-0000	98 SAN JAC HOLDINGS	773,384	273,384	273.38
793929	02-0502-2122-0000	THOMAS LEE R III	2,508,817	2,008,817	2,008.82
793931	02-0502-2124-0000	98 SAN JAC HOLDINGS	578,698	78,698	78.70
793932	02-0502-2125-0000	RWM PARTNERSHIP NO II LTD	1,273,967	773,967	773.97
793933	02-0502-2126-0000	MEADE FAMILY REVOCABLE TRUST	1,130,847	630,847	630.85
793934	02-0502-2127-0000	KATZ EVAN & NICOLE	1,737,983	1,237,983	1,237.98
793935	02-0502-2128-0000	DEYOUNG EDWIN RAY & PAULA JEAN	630,000	130,000	130.00
793936	02-0502-2129-0000	98 SAN JAC HOLDINGS	1,431,768	931,768	931.77
793937	02-0502-2130-0000	98 SAN JAC HOLDINGS	787,184	287,184	287.18
793938	02-0502-2131-0000	98 SAN JAC HOLDINGS	1,744,883	1,244,883	1,244.88
793940	02-0502-2133-0000	98 SAN JAC HOLDINGS	1,438,668	938,668	938.67
793941	02-0502-2134-0000	98 SAN JAC HOLDINGS	794,084	294,084	294.08
793942	02-0502-2135-0000	98 SAN JAC HOLDINGS	1,751,783	1,251,783	1,251.78
793944	02-0502-2137-0000	98 SAN JAC HOLDINGS	599,398	99,398	99.40
793945	02-0502-2138-0000	98 SAN JAC HOLDINGS	899,737	399,737	399.74
793946	02-0502-2139-0000	98 SAN JAC HOLDINGS	800,984	300,984	300.98
793947	02-0502-2140-0000	SOMMERS ROBIN	1,627,517	1,127,517	1,127.52
793948	02-0502-2141-0000	98 SAN JAC HOLDINGS	998,876	498,876	498.88
793949	02-0502-2142-0000	98 SAN JAC HOLDINGS	998,876	498,876	498.88
793950	02-0502-2143-0000	98 SAN JAC HOLDINGS	1,122,986	622,986	622.99
793951	02-0502-2144-0000	98 SAN JAC HOLDINGS	1,129,886	629,886	629.89
793954	02-0502-2147-0000	98 SAN JAC HOLDINGS	1,129,886	629,886	629.89
793955	02-0502-2148-0000	98 SAN JAC HOLDINGS	2,645,480	2,145,480	2,145.48
793956	02-0502-2149-0000	98 SAN JAC HOLDINGS	824,312	324,312	324.31
793957	02-0502-2150-0000	98 SAN JAC HOLDINGS	1,136,786	636,786	636.79
194183	02-0601-0301-0000	INTERNATIONAL BANK OF COMMERCE	7,428,907	6,928,907	6,928.91
194269	02-0601-0904-0000	HARDIN RICHARD G	535,120	35,120	35.12
194272	02-0601-0908-0000	BRE/ESA P PORTFOLIO TXNC PROP LP	3,180,927	2,680,927	2,680.93
194276	02-0601-1004-0000	CHRISTENSEN CARRIELU BYRAM TRU	1,259,094	759,094	759.09
194277	02-0601-1005-0000	TEXAS CLASSROOM	523,710	23,710	23.71
194283	02-0601-1203-0000	STEIN SHERRILL SIMMS TRUSTEE O	1,280,112	780,112	780.11
194284	02-0601-1204-0000	THREE D PROPERTIES LIMITED	763,856	263,856	263.86
194285	02-0601-1205-0000	THREE D PROPERTIES LIMITED	1,573,656	1,073,656	1,073.66
194286	02-0601-1206-0000	AUSTIN TRUST COMPANY &	2,649,600	2,149,600	2,149.60
194287	02-0601-1207-0000	GRAHAM ANN CHILES & SUSAN CHIL	1,364,156	864,156	864.16
194288	02-0601-1209-0000	LG GUADALUPE LP	3,981,684	3,481,684	3,481.68
194289	02-0601-1302-0000	HORIZON BANK & TRUST SSB	1,702,779	1,202,779	1,202.78
194290	02-0601-1306-0000	EHRLICH SIXTH STREET RESTAURANT LTD	1,003,514	503,514	503.51
194291	02-0601-1307-0000	PEARSON FOREST S &	1,410,711	910,711	910.71
194292	02-0601-1308-0000	HARRISON ROSEMARY BUAAS ETAL	1,311,931	811,931	811.93
361379	02-0601-1317-0000	NNN LAVACA PLAZA REO LP	24,808,390	24,308,390	24,308.39
194306	02-0601-1401-0000	TPG-300 WEST 6TH STREET LLC	127,439,369	126,939,369	126,939.37

194307	02-0601-1404-0000	LONE STAR CHAPTER 6 ROYAL ARCH	1,382,650	882,650	882.65
795822	02-0601-1507-0001	TRAVIS COUNTY	27,318,343	26,818,343	26,818.34
194309	02-0601-1601-0000	SHEFFIELD PARTNERS LTD	4,118,878	3,618,878	3,618.88
194310	02-0601-1602-0000	PEYTON RILEY NO 1 LTD	1,240,321	740,321	740.32
194311	02-0601-1603-0000	BRAINARD MARK D	1,092,341	592,341	592.34
194312	02-0601-1604-0000	213 4TH STREET PARNERS L P &	1,902,398	1,402,398	1,402.40
194313	02-0601-1605-0000	DORRELL RICHARD	4,152,572	3,652,572	3,652.57
194314	02-0601-1606-0000	BIG STEAK LP	4,142,112	3,642,112	3,642.11
194316	02-0601-1701-0000	HOMY LTD	864,242	364,242	364.24
194317	02-0601-1702-0000	209 WEST 5TH LLC	1,129,922	629,922	629.92
194318	02-0601-1703-0000	HORTON WILMOT ROBERDEAU &	1,330,030	830,030	830.03
194319	02-0601-1704-0000	HORTON WILMOT ROBERDEAU &	1,329,800	829,800	829.80
194320	02-0601-1705-0000	HORTON JOHN C III & WILMONT R	2,654,600	2,154,600	2,154.60
194321	02-0601-1706-0000	404 COLORADO LTD	1,449,753	949,753	949.75
194322	02-0601-1707-0000	AUSTIN TRULUCKS LTD	2,384,038	1,884,038	1,884.04
194323	02-0601-1708-0000	BLOUNT 4TH STREET PROPERTY LLC	2,538,036	2,038,036	2,038.04
194324	02-0601-1709-0000	FINLEY COMPANY	1,612,411	1,112,411	1,112.41
194325	02-0601-1711-0000	FINLEY COMPANY	1,148,403	648,403	648.40
194327	02-0601-1820-0000	221 WEST SIXTH STREET LLC	74,500,000	74,000,000	74,000.00
194338	02-0601-2005-0001	UNIVERSITY OF TEXAS SYSTEM	566,508	66,508	66.51
194342	02-0601-2010-0000	CANILE COMPANY L C THE	4,712,137	4,212,137	4,212.14
499415	02-0601-2193-0000	710 COLORADO LLC	2,750,711	2,250,711	2,250.71
525292	02-0601-2234-0000	DUNDAS GEOFFREY W & JANICE M	501,666	1,666	1.67
525293	02-0601-2235-0000	TERKEL THOMAS J & COLLEEN S	619,318	119,318	119.32
525294	02-0601-2236-0000	THOMAS BENJAMIN AARON	551,687	51,687	51.69
525299	02-0601-2241-0000	BITTERLI ROBERT L & JUDITH A	562,467	62,467	62.47
525306	02-0601-2248-0000	ZEMAN LORI	578,040	78,040	78.04
525308	02-0601-2250-0000	WEBBER NEIL	511,666	11,666	11.67
525318	02-0601-2260-0000	CROSS FRANK B	701,488	201,488	201.49
525320	02-0601-2262-0000	CR REAL ESTATE INVESTMENTS LP	1,121,335	621,335	621.34
194343	02-0603-0101-0000	MILLER IDA FRANCES &	900,000	400,000	400.00
194344	02-0603-0108-0000	HVP AUSTIN SCARBROUGHT L P	17,401,263	16,901,263	16,901.26
194346	02-0603-0110-0000	YARINGS BUILDING LTD	1,410,758	910,758	910.76
194347	02-0603-0111-0000	LITTLEFIELD CLYDE RABB	775,573	275,573	275.57
194348	02-0603-0112-0000	HORTON JOHN C & JOHN C III &	1,496,946	996,946	996.95
194349	02-0603-0115-0000	STARR COLORADO PARTNERS LP	11,219,250	10,719,250	10,719.25
194352	02-0603-0205-0000	SAMPSON BUILDING FLP	3,106,118	2,606,118	2,606.12
194353	02-0603-0206-0000	TPG-ONE AMERICAN CENTER LLC	611,325	111,325	111.33
194354	02-0603-0207-0000	AUSTIN TRUST COMPANY	936,000	436,000	436.00
194355	02-0603-0208-0000	AUSTIN TRUST COMPANY	828,000	328,000	328.00
194356	02-0603-0209-0000	TPG-ONE AMERICAN CENTER LLC	828,000	328,000	328.00
194357	02-0603-0212-0000	TPG-ONE AMERICAN CENTER LLC	93,428,998	92,928,998	92,929.00
194358	02-0603-0216-0000	712 CONGRESS LIMITED	1,000,400	500,400	500.40
194359	02-0603-0217-0000	TPG-ONE AMERICAN CENTER LLC	4,369,275	3,869,275	3,869.28
194360	02-0603-0303-0000	HORTON WILMOT ROBERDEAU &	1,891,006	1,391,006	1,391.01
194362	02-0603-0309-0000	RIO GRANDE SQUARE APARTMENTS I	695,756	195,756	195.76
194363	02-0603-0310-0000	BARCLAY JOHN A III FAMILY LIMI	723,738	223,738	223.74
194364	02-0603-0311-0000	CMI #7 PARTNERS L P	1,138,252	638,252	638.25
194365	02-0603-0312-0000	712 CONGRESS LIMITED	2,522,056	2,022,056	2,022.06
194366	02-0603-0313-0000	BKT FAMILY MANAGEMENT L L C	691,300	191,300	191.30
194367	02-0603-0314-0000	BKT FAMILY MANAGEMENT L L C	563,681	63,681	63.68
194368	02-0603-0315-0000	MESCO ENTERPRISES INC	838,550	338,550	338.55
194375	02-0603-0402-0000	CITY OF AUSTIN	4,968,000	4,468,000	4,468.00
194376	02-0603-0403-0000	CANNON MARTHA P ETAL	1,350,000	850,000	850.00
194377	02-0603-0404-0000	DANFORTH F M & R G MUELLER JR PARTNRSHIP LP	2,250,000	1,750,000	1,750.00
194378	02-0603-0405-0000	MUELLER R G JR PARTNERSHIP LP ETAL	684,000	184,000	184.00
194379	02-0603-0406-0000	816 CONGRESS OWNER L L C	65,206,226	64,706,226	64,706.23
194380	02-0603-0407-0000	GONE TO TEXAS CAPITAL ONE LP	4,536,137	4,036,137	4,036.14
194381	02-0603-0408-0000	KAROTKIN DORIS L TRUSTEE OF TH	1,473,040	973,040	973.04
194383	02-0603-0501-0000	SOUTHWESTERN BELL TELEPHONE COMPANY	6,252,980	5,752,980	5,752.98
194384	02-0603-0501-0001	AT&T COMMUNICATIONS OF TEXAS LTD	4,345,292	3,845,292	3,845.29
194387	02-0603-0507-0000	TEXAS PUBLIC POLICY FOUNDATION	984,046	484,046	484.05
194388	02-0603-0508-0000	DAEMMRICH ROBERT E &	509,306	9,306	9.31
194389	02-0603-0509-0000	CONGRESS AVENUE BLOCK 110 LLC	667,213	167,213	167.21
194390	02-0603-0510-0000	401 GUADALUPE LTD	536,300	36,300	36.30
194391	02-0603-0511-0000	NALLE CONGRESS AVENUE FAMILY L	521,920	21,920	21.92
194392	02-0603-0512-0000	NALLE CONGRESS AVENUE FAMILY L	503,331	3,331	3.33
194393	02-0603-0514-0000	900 CONGRESS I LTD	2,640,075	2,140,075	2,140.08
194400	02-0603-0613-0000	WALTON STACY OFFICE PARTNERS IV L P	3,544,000	3,044,000	3,044.00
194401	02-0603-0615-0000	WALTON STACY OFFICE PARTNERS IV L P	5,551,712	5,051,712	5,051.71
194402	02-0603-0616-0000	WALTON STACY 515 PARTNERS IV LP	42,081,859	41,581,859	41,581.86
748643	02-0603-0617-0000	WALTON STACY LF LAND PARTNERS IV LP	2,105,255	1,605,255	1,605.26
758727	02-0603-0618-0000	WALTON STACY LF LAND PARTNERS IV LP	8,294,745	7,794,745	7,794.75

194403	02-0603-0701-0000	HVP AUSTIN SCARBROUGHT L P	14,475,715	13,975,715	13,975.72
194404	02-0603-0702-0000	SIEMES PROPERTIES LLC	603,183	103,183	103.18
194405	02-0603-0703-0000	JOSEPH DOLORES ANN &	917,930	417,930	417.93
194406	02-0603-0704-0000	KOEN JOE & SON INC	745,525	245,525	245.53
194407	02-0603-0705-0000	SCHECHTER ELAINE K	657,277	157,277	157.28
194408	02-0603-0706-0000	WENDLAND ALFRED G	689,583	189,583	189.58
194409	02-0603-0707-0000	LINDEMAN JAMES E III TRUST EL	852,060	352,060	352.06
194410	02-0603-0708-0000	COVENTUS CORPORATION	856,709	356,709	356.71
194411	02-0603-0709-0000	FINLEY COMPANY	1,037,859	537,859	537.86
194412	02-0603-0711-0000	IMOB LLC	1,448,715	948,715	948.72
194413	02-0603-0712-0000	GREAT AMERICAN LIFE INSURANCE CO	19,261,356	18,761,356	18,761.36
194414	02-0603-0713-0000	LH-JV DRISKILL HOLDING LP	13,376,561	12,876,561	12,876.56
194415	02-0603-0714-0000	JLKP BRAZOS 610 FAMILY LIMITED	1,006,373	506,373	506.37
194416	02-0603-0801-0000	HPT IHG-2 PROPERTIES TRUST	12,476,597	11,976,597	11,976.60
194422	02-0603-0805-0000	CCI-B PERRY BROOKS LP	3,270,295	2,770,295	2,770.30
194423	02-0603-0811-0000	KFP BROOKS BUILDINGS LTD	6,496,722	5,996,722	5,996.72
441800	02-0603-0815-0000	CCI-B PERRY BROOKS LP	1,261,498	761,498	761.50
194425	02-0603-0901-0000	FINLEY COMPANY	2,424,102	1,924,102	1,924.10
194426	02-0603-0902-0000	HELLER ANDREW & MARY ANN HELLE	2,093,400	1,593,400	1,593.40
194428	02-0603-0904-0000	WUKASCH PROPERTIES LTD L L P	705,370	205,370	205.37
194430	02-0603-0906-0000	AMSTAR/STACY 823 LP	828,000	328,000	328.00
194431	02-0603-0907-0000	AMSTAR/STACY 823 LP	828,000	328,000	328.00
194432	02-0603-0908-0000	WATSON JOHN COVERT	828,000	328,000	328.00
194433	02-0603-0909-0000	PRESSLER HERMAN ESTATE	828,000	328,000	328.00
194434	02-0603-0910-0000	AMSTAR/STACY 823 LP	17,429,424	16,929,424	16,929.42
194435	02-0603-0911-0000	AUSTIN 1825 FORTVIEW INC	662,400	162,400	162.40
194436	02-0603-0912-0000	AUSTIN 1825 FORTVIEW INC	529,000	29,000	29.00
194440	02-0603-1001-0000	MIER EXPEDITION COMPANY L C	2,438,352	1,938,352	1,938.35
194441	02-0603-1002-0000	905 LTD	1,342,395	842,395	842.40
194442	02-0603-1003-0000	WALLACE DALTON	542,078	42,078	42.08
194443	02-0603-1004-0000	WALLACE H DALTON	613,567	113,567	113.57
194444	02-0603-1005-0000	911 CONGRESS LLC	642,380	142,380	142.38
194445	02-0603-1006-0000	919 CONGRESS AVENUE LLC	828,000	328,000	328.00
194446	02-0603-1007-0000	ABBOTT PEYTON O TRUST	828,000	328,000	328.00
194447	02-0603-1008-0000	919 CONGRESS AVENUE LLC	32,371,939	31,871,939	31,871.94
194450	02-0603-1014-0000	N W COMMUNICATIONS OF AUSTIN I	1,161,432	661,432	661.43
194451	02-0603-1017-0000	AUSTIN INDEPENDENT SCHOOL DIST	550,080	50,080	50.08
194452	02-0603-1018-0000	NW COMMUNICATIONS OF AUSTIN IN	3,147,113	2,647,113	2,647.11
194453	02-0603-1019-0000	AMSTAR/STACY 823 LP	4,103,200	3,603,200	3,603.20
194454	02-0603-1102-0000	HANG EM HIGH SALOON L L C	2,614,240	2,114,240	2,114.24
194455	02-0603-1103-0000	GROVE DRUG BUILDING L L C	703,843	203,843	203.84
194456	02-0603-1104-0000	RENDON ADOLFO & VALERIE VARGAS	626,592	126,592	126.59
194458	02-0603-1106-0000	LAVES BENARD & HAROLD	592,178	92,178	92.18
194459	02-0603-1107-0000	LAVES BENARD & HAROLD P LAVES	673,948	173,948	173.95
194461	02-0603-1109-0000	TOUCHE INC	1,271,092	771,092	771.09
194462	02-0603-1113-0000	WALTON STACY DEVELOPMENT PARTNERS IV L P	1,177,600	677,600	677.60
194463	02-0603-1114-0000	WALTON STACY DEVELOPMENT PARTNERS IV L P	2,358,676	1,858,676	1,858.68
194464	02-0603-1115-0000	WALTON STACY DEVELOPMENT PARTNERS IV L P	3,568,290	3,068,290	3,068.29
194465	02-0603-1201-0000	SKIRTSTEAK LTD	1,212,196	712,196	712.20
194466	02-0603-1208-0000	LANDES HR PROPERTIES LP	1,817,322	1,317,322	1,317.32
194467	02-0603-1209-0000	REWBOW LLC	932,191	432,191	432.19
194468	02-0603-1210-0000	WHIMSICAL NOTIONS INC	1,487,799	987,799	987.80
194469	02-0603-1214-0000	HANNIG ROW PARTNERSHIP	6,195,300	5,695,300	5,695.30
566969	02-0603-1218-0000	HIGHLAND RESOURCES INC	20,595,697	20,095,697	20,095.70
194474	02-0603-1404-0000	BAUSTIN BRAZOS LTD	2,409,526	1,909,526	1,909.53
194475	02-0603-1405-0000	WHITTINGTON HARRY M &	1,177,600	677,600	677.60
194476	02-0603-1408-0000	PEARSON JOHN B III	1,507,424	1,007,424	1,007.42
194477	02-0603-1411-0000	PEARSON JOHN B III	588,800	88,800	88.80
194478	02-0603-1412-0000	BARTLETT HEIRS LTD & NELLIE D	588,800	88,800	88.80
448111	02-0603-1412-0001	PEARSON JOHN B III	922,160	422,160	422.16
359129	02-0603-1412-0100	BARTLETT HEIRS LTD & NELLIE D CLARK	922,160	422,160	422.16
194479	02-0603-1413-0000	BAYLOR UNIVERSITY WACO TEX	3,557,347	3,057,347	3,057.35
194482	02-0603-1502-0000	CAPITAL TOWER INVESTMENTS LP	31,621,703	31,121,703	31,121.70
194484	02-0603-1601-0000	WHITTINGTON HARRY M & MERCEDES	2,208,000	1,708,000	1,708.00
194485	02-0603-1602-0000	WHITTINGTON HARRY M & MERCEDES	1,380,000	880,000	880.00
194486	02-0603-1603-0000	CIRKIEL MARTIN & PAMELA	1,605,590	1,105,590	1,105.59
194487	02-0603-1604-0000	RADKEY O H & EDITH INGRID	593,419	93,419	93.42
194489	02-0603-1606-0000	VALENTINE & FRIENDS INC	689,454	189,454	189.45
194493	02-0603-1610-0000	DENANCY TRUST	526,806	26,806	26.81
194494	02-0603-1611-0000	SILBERTSTEIN NANCY BETH & DENA	576,208	76,208	76.21
194495	02-0603-1612-0000	321 EAST 6TH ST LTD	556,772	56,772	56.77
194497	02-0603-1614-0000	SMITH-HAGE BUILDING L P	713,831	213,831	213.83
194498	02-0603-1615-0000	HART MARGARET WOLF &	1,777,983	1,277,983	1,277.98

194502	02-0603-1702-0000	HIGHLAND RESOURCES INC	2,151,524	1,651,524	1,651.52
194503	02-0603-1705-0000	FINLEY COMPANY	2,118,781	1,618,781	1,618.78
194504	02-0603-1706-0000	PECAN STREET REAL ESTATE	1,681,725	1,181,725	1,181.73
194505	02-0603-1707-0000	CRADDOCK PROPERTIES L L C	939,030	439,030	439.03
194507	02-0603-1709-0000	316 E SIXTH LLC	614,801	114,801	114.80
194508	02-0603-1710-0000	MANOS GLORIA ZEGUB &	500,006	6	0.01
194509	02-0603-1711-0000	CRADDOCK LARRY J & BETTE C PRE	1,326,771	826,771	826.77
194510	02-0603-1712-0000	JOSEPH JOSEPH & WILLIAMS PARTNERSHIP	649,484	149,484	149.48
194511	02-0603-1713-0000	RAMZI CORP	534,635	34,635	34.64
194513	02-0603-1715-0000	JIMENEZ-HERRERA LILIA	808,826	308,826	308.83
425526	02-0603-1716-0000	HIGHLAND RESOURCES INC	1,151,612	651,612	651.61
425527	02-0603-1717-0000	FINLEY COMPANY	980,101	480,101	480.10
525323	02-0603-2103-0000	NORWOOD TOWER L P	16,258,105	15,758,105	15,758.11
739449	02-0603-2402-0000	800 BRAZOS SYNDICATED	3,788,451	3,288,451	3,288.45
739450	02-0603-2403-0000	800 BRAZOS SYNDICATED	732,434	232,434	232.43
739451	02-0603-2404-0000	800 BRAZOS SYNDICATED	752,955	252,955	252.96
739526	02-0603-2479-0000	MENDONEZ ENTERPRISES LLC	625,000	125,000	125.00
754189	02-0603-2502-0000	HCD AUSTIN CORPORATION	43,391,154	42,891,154	42,891.15
754190	02-0603-2503-0000	WTCC AUSTIN INVESTORS V L P	60,860,700	60,360,700	60,360.70
194520	02-0604-0102-0000	ARMSTRONG HAL B III	780,827	280,827	280.83
194521	02-0604-0103-0000	SIXTH EAST HOLDINGS LLC	1,177,264	677,264	677.26
194522	02-0604-0104-0000	SCHULTZ ENTERPRISE LLC	676,205	176,205	176.21
194523	02-0604-0105-0000	DESILVA DAVID IRI	1,053,696	553,696	553.70
194526	02-0604-0108-0000	RATR INC	689,165	189,165	189.17
194527	02-0604-0109-0000	421 SIXTH ST LTD	643,783	143,783	143.78
194531	02-0604-0204-0000	405 E 7TH ST LTD	1,106,338	606,338	606.34
194532	02-0604-0205-0000	HALL TOM	664,818	164,818	164.82
194533	02-0604-0206-0000	ABRAHAM JOSEPH (SIB) JR	1,208,380	708,380	708.38
194534	02-0604-0208-0000	JO ME NI	703,565	203,565	203.57
194535	02-0604-0209-0000	418 EAST 6TH STREET LLC & ETAL	747,000	247,000	247.00
194539	02-0604-0213-0000	GRAEBER DAVID C	735,124	235,124	235.12
194540	02-0604-0214-0000	EAST 6TH STREET-408 L P	762,757	262,757	262.76
194543	02-0604-0217-0000	402 EAST SIXTH VENTURE INC	617,831	117,831	117.83
194546	02-0604-0302-0000	DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE	945,386	445,386	445.39
194548	02-0604-0304-0000	DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE	528,910	28,910	28.91
194549	02-0604-0305-0000	DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE	720,294	220,294	220.29
194550	02-0604-0306-0000	DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE	720,275	220,275	220.28
194551	02-0604-0307-0000	DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE	720,294	220,294	220.29
194552	02-0604-0308-0000	DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE	720,275	220,275	220.28
194553	02-0604-0309-0000	DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE	720,275	220,275	220.28
194554	02-0604-0310-0000	DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE	720,275	220,275	220.28
194555	02-0604-0311-0000	DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE	720,275	220,275	220.28
194556	02-0604-0312-0000	DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE	1,013,130	513,130	513.13
194557	02-0604-0313-0000	DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE	653,379	153,379	153.38
194558	02-0604-0402-0000	BAUSTIN BRAZOS LTD	619,240	119,240	119.24
194562	02-0604-0406-0000	BAUSTIN BRAZOS LTD	2,427,442	1,927,442	1,927.44
194566	02-0604-0503-0000	GSD ENTERPRISES L P	770,006	270,006	270.01
194567	02-0604-0504-0000	EAST SIXTH STREET LTD	616,158	116,158	116.16
194569	02-0604-0506-0000	505-507 SIXTH LLC	761,068	261,068	261.07
194574	02-0604-0511-0000	SHELTON MICHAEL L & SHANNON SEDWICK	1,343,168	843,168	843.17
194577	02-0604-0514-0000	MAURO CARMELO & HILARY	3,051,170	2,551,170	2,551.17
194581	02-0604-0602-0000	STEIN SHERRILL SIMMS TRUSTEE O	557,664	57,664	57.66
194582	02-0604-0603-0000	TWIN LIQUORS	643,653	143,653	143.65
194583	02-0604-0604-0000	DIAB GABRIEL R	1,128,975	628,975	628.98
194584	02-0604-0606-0000	CARRINGTON GROUP L L C	1,053,401	553,401	553.40
194588	02-0604-0610-0000	508 E SIXTH STREET LTD	1,416,833	916,833	916.83
194589	02-0604-0611-0000	500 E 6TH STREET INC	563,549	63,549	63.55
194597	02-0604-0707-0000	HURT BRENDA BRANTON	504,522	4,522	4.52
194606	02-0604-0806-0000	BULLARD THOMAS HUGH	821,308	321,308	321.31
194607	02-0604-0807-0000	GRANT PARKING LOT NO 2 LP	1,008,084	508,084	508.08
194608	02-0604-0808-0000	GRANT BUILDINGS LP	713,390	213,390	213.39
194609	02-0604-0809-0000	GRANT BUILDINGS LP	713,524	213,524	213.52
194611	02-0604-0902-0000	COMMERCE NATIONAL BANK	1,360,400	860,400	860.40
194612	02-0604-0903-0000	TEXAS ELEMENTARY PRINCIPALS &	1,082,436	582,436	582.44
194615	02-0604-0907-0000	912 RED RIVER LTD	893,176	393,176	393.18
194616	02-0604-0908-0000	RAWL VINCE & TRACY REVOCABLE	1,129,470	629,470	629.47
194617	02-0604-1001-0000	GRANT BUILDINGS L P	8,749,434	8,249,434	8,249.43
194620	02-0604-1103-0000	UC3 LTD	863,070	363,070	363.07
194621	02-0604-1104-0000	UC3 LTD	554,179	54,179	54.18
194623	02-0604-1107-0000	DAYWOOD JAMES C TRUSTEE	962,311	462,311	462.31
194626	02-0604-1110-0000	DAYWOOD CARL	518,044	18,044	18.04
194628	02-0604-1112-0000	AP3-PPW LTD & MOR/ARR LTD	797,019	297,019	297.02
194631	02-0604-1115-0000	HENDRIX FRANK	1,077,000	577,000	577.00

194633	02-0604-1117-0000	600 ESIX LC	1,227,678	727,678	727.68
194634	02-0604-1201-0000	CABOT-CHASE LTD	631,112	131,112	131.11
194635	02-0604-1202-0000	BOWMAN J T JR	872,757	372,757	372.76
194639	02-0604-1209-0000	TREYSIAN LLC	569,079	69,079	69.08
194640	02-0604-1210-0000	CABOT-CHASE LTD	525,194	25,194	25.19
194641	02-0604-1211-0000	BRANTON J B JR	936,492	436,492	436.49
194649	02-0604-1311-0000	STUBBS AUSTIN RESTAURANT COMPANY LC	1,263,096	763,096	763.10
194652	02-0604-1314-0000	WALKER BROTHERS VENTURE	1,112,835	612,835	612.84
194655	02-0604-1317-0000	STUBBS AUSTIN RESTAURANT COMPANY LC	940,096	440,096	440.10
194657	02-0604-1404-0000	GS RED RIVER L P	15,000,000	14,500,000	14,500.00
194661	02-0604-1501-0000	LUNDELL LIMITED PARTNERSHIP	745,179	245,179	245.18
194664	02-0604-1504-0000	OGDEN ROBERT L & MARY D	628,902	128,902	128.90
194666	02-0604-1506-0000	LY TAI & CHRISTINA CHAN	665,546	165,546	165.55
194673	02-0604-1520-0000	HH AUSTIN HOTEL ASSOCIATES L P	23,601,311	23,101,311	23,101.31
194677	02-0604-1602-0000	STEIN SHERRILL SIMMS TRUSTEE O	527,910	27,910	27.91
194684	02-0604-1612-0000	DAYWOOD RUBY TRUSTEE OF	663,100	163,100	163.10
194685	02-0604-1613-0000	PETERS JOSEPHINE EST	1,516,994	1,016,994	1,016.99
194688	02-0604-1905-0000	KAF DEVELOPMENT COMPANY	594,629	94,629	94.63
194690	02-0604-1911-0000	LEWIS JOHN C & JIMMY NASSOUR	1,940,965	1,440,965	1,440.97
748468	02-0604-2202-0000	SABINE RESIDENCES LP	1,588,235	1,088,235	1,088.24
196761	02-0801-0904-0000	1100 GUADALUPE ST	998,215	498,215	498.22
196762	02-0801-0905-0000	1100 GUADALUPE ST	1,357,099	857,099	857.10
196766	02-0801-1007-0000	WHITE SWAN INVESTMENTS LLC	1,035,000	535,000	535.00
795833	02-0801-1101-0001	TRAVIS COUNTY	8,419,141	7,919,141	7,919.14
196858	02-0801-1210-0000	NCNB TEXAS NATIONAL BANK	529,920	29,920	29.92
196859	02-0801-1211-0000	NCNB TEXAS NATIONAL BANK	1,059,840	559,840	559.84
196860	02-0801-1212-0000	FROST NATIONAL BANK	1,655,788	1,155,788	1,155.79
196863	02-0801-1401-0000	CARRIAGE HOUSE PARTNERS LTD	505,936	5,936	5.94
196869	02-0801-1415-0000	TEXAS AFL CIO AFL CIO BUILDING	1,855,611	1,355,611	1,355.61
196870	02-0801-1416-0000	301 LTD	1,021,140	521,140	521.14
731137	02-0801-1417-0000	TADA SERVICES INC	17,175,283	16,675,283	16,675.28
196872	02-0801-1502-0000	SHELLEY DAN	926,213	426,213	426.21
196873	02-0801-1503-0000	TTLE HOLDINGS INC	3,644,000	3,144,000	3,144.00
196874	02-0801-1506-0000	TEXAS STATE TEACHERS ASSOCIATI	9,366,000	8,866,000	8,866.00
196876	02-0801-1602-0000	WHITTINGTON HARRY M ET AL	5,165,174	4,665,174	4,665.17
196877	02-0801-1606-0000	900 CONGRESS I LTD	3,806,325	3,306,325	3,306.33
196878	02-0801-1701-0000	816 CONGRESS OWNER L L C	5,475,840	4,975,840	4,975.84
196881	02-0801-1707-0000	TEXAS BANKERS ASSOC	2,944,359	2,444,359	2,444.36
196884	02-0801-1906-0000	SCHLUETER STAN TRUSTEE	1,300,000	800,000	800.00
196885	02-0801-1906-0001	SCHLUETER STAN	634,647	134,647	134.65
196888	02-0801-1906-0004	SCHLUETER STAN & RANDY	940,791	440,791	440.79
196890	02-0801-1906-0006	SCHLUETER STAN	776,447	276,447	276.45
196986	02-0801-1906-0108	GADDIS LEE W & GAY W	1,103,938	603,938	603.94
196988	02-0801-1906-0113	TEXAS ELECTRIC COOPERATIVES INC	2,336,400	1,836,400	1,836.40
196991	02-0801-1906-0117	JOHNSON & JOHNSON	813,050	313,050	313.05
361386	02-0801-1906-0124	FORTUNATO MANAGEMENT LIMITED	1,028,775	528,775	528.78
361387	02-0801-1906-0125	WESTGATE 23RD FLOOR LLC	958,200	458,200	458.20
361389	02-0801-1906-0127	GOOLSBY JAMES TONY & MARY FLAD	555,556	55,556	55.56
197000	02-0801-2003-0000	TTLE HOLDINGS INC	4,898,201	4,398,201	4,398.20
197005	02-0803-0401-0000	CONGRESS HOLDINGS LTD	4,947,400	4,447,400	4,447.40
197006	02-0803-0402-0000	CONGRESS HOLDINGS LTD	19,343,067	18,843,067	18,843.07
197008	02-0803-0404-0000	CONGRESS HOLDINGS LTD	940,230	440,230	440.23
197015	02-0803-1007-0000	AUSTIN MET PROJECT LP	1,187,657	687,657	687.66
197018	02-0803-1012-0000	PUBLIC EMPLOYEES CREDIT UNION	4,433,713	3,933,713	3,933.71
499525	02-0803-1013-0000	AUSTIN MET PROJECT LP	1,630,384	1,130,384	1,130.38
197019	02-0803-1102-0000	TEXAS ASSOCIATION OF REALTORS	8,274,052	7,774,052	7,774.05
197020	02-0803-1109-0000	TEXAS RETIRED TEACHERS ASSOCIATION	7,727,738	7,227,738	7,227.74
197021	02-0803-1110-0000	BRE/LQ TX PROPERTIES LP	8,444,287	7,944,287	7,944.29
739851	02-0803-1309-0000	FALLING WATER INVESTMENTS LP	728,604	228,604	228.60
739856	02-0803-1314-0000	OLIVE GROVE PARTNERS II LTD	506,641	6,641	6.64
739857	02-0803-1315-0000	OLIVE GROVE PARTNERS II LTD	1,117,593	617,593	617.59
739858	02-0803-1316-0000	TEXAS APARTMENT ASSOCIATION INC	1,094,446	594,446	594.45
785031	02-0803-1317-0000	OLIVE GROVE PARTNERS II LTD	536,166	36,166	36.17
785032	02-0803-1318-0000	OLIVE GROVE PARTNERS II LTD	818,062	318,062	318.06
197026	02-0805-0610-0000	TEXAS ASSOCIATION OF BROADCAST	3,707,047	3,207,047	3,207.05
197028	02-0805-0613-0000	TEXAS ASSOCIATION OF SCHOOL	1,811,200	1,311,200	1,311.20
197029	02-0805-0614-0000	TEXAS ASSOC OF SCHOOL BOARDS	1,397,642	897,642	897.64
197031	02-0805-0616-0000	TEXAS PUBLIC EMPLOYEES ASSN	1,521,312	1,021,312	1,021.31
197037	02-0805-1015-0000	VELOCITY CREDIT UNION	4,115,361	3,615,361	3,615.36
197039	02-0805-1109-0000	VOCATIONAL AGRICULTURE	1,630,000	1,130,000	1,130.00
197040	02-0805-1117-0000	HEALTHSOUTH OF AUSTIN INC	1,250,276	750,276	750.28
197041	02-0805-1118-0000	NALLE ALAN WOODS	1,426,543	926,543	926.54
197042	02-0805-1301-0000	HEI AUSTIN HOTEL L P	32,000,000	31,500,000	31,500.00

197044	02-0805-1401-0000	VELOCITY CREDIT UNION	3,357,364	2,857,364	2,857.36
197045	02-0805-1402-0000	SMITH JOHANNA LOUETTA TRUST	912,311	412,311	412.31
197046	02-0805-1405-0000	TEXAS MOTOR TRANSPORTATION &	2,495,253	1,995,253	1,995.25
197049	02-0805-1601-0002	REHABILITATION HOSPITAL OF AUSTIN	8,105,460	7,605,460	7,605.46
714639	02-0805-1604-0100	TRAVIS COUNTY	944,350	444,350	444.35
199803	02-1002-1307-0000	THIRTEENTH & GUADALUPE PARTNERS LP	8,100,195	7,600,195	7,600.20
199807	02-1002-1405-0000	TEXAS MEDICAL ASSOCIATION	23,510,890	23,010,890	23,010.89
199809	02-1002-1410-0000	COMBINED LAW ENFORCEMENT ASSOC	2,575,771	2,075,771	2,075.77
199811	02-1002-1511-0000	AFIAA WFT LLC	58,211,370	57,711,370	57,711.37
199813	02-1002-1705-0000	HEADINGTON ARMORY PARTNERS LP	1,195,128	695,128	695.13
199817	02-1002-1712-0000	TRAVIS HOTEL GROUP LLC	855,690	355,690	355.69
199819	02-1002-1714-0000	HEADINGTON ARMORY PARTNERS LP	1,360,184	860,184	860.18
199827	02-1002-1905-0000	CAPITOL TERRACE PARTNERS LTD	796,991	296,991	296.99
199829	02-1002-1907-0000	TXOGA INC	951,878	451,878	451.88
199831	02-1002-1910-0000	TXOGA INC	895,930	395,930	395.93
199835	02-1002-2004-0000	FELCOR/JPM AUSTIN HOLDINGS L P	20,292,490	19,792,490	19,792.49
199836	02-1002-2012-0000	TEXAS RESTAURANT ASSOCIATION	2,804,925	2,304,925	2,304.93
199840	02-1002-2203-0000	BERRY-GAMMON PARTNERSHIP	1,799,573	1,299,573	1,299.57
199845	02-1002-2208-0000	CHANNELL INVESTMENTS III LP	1,735,997	1,235,997	1,236.00
199847	02-1002-2210-0000	BHF GUAD LLC	570,972	70,972	70.97
199848	02-1002-2213-0000	TEQUILA MOCKINGBIRD LLC	930,960	430,960	430.96
199849	02-1002-2214-0000	ZRII LLC	922,787	422,787	422.79
199850	02-1002-2215-0000	STATHOS PROPERTIES LIMITED PAR	920,997	420,997	421.00
199852	02-1002-2302-0000	CARDENAS GILBERT	600,000	100,000	100.00
199853	02-1002-2303-0000	STRATAGEM DEVELOPMENT LTD	960,020	460,020	460.02
199854	02-1002-2304-0000	ROBBINS FREDDIE H & STUART B	1,360,272	860,272	860.27
199855	02-1002-2306-0000	HYMAN DOROTHY	643,954	143,954	143.95
199856	02-1002-2307-0000	HYMAN DOROTHY	624,773	124,773	124.77
199857	02-1002-2308-0000	ELMER GOES UPTOWN INC	1,177,135	677,135	677.14
199860	02-1002-2312-0000	CAPITOL CREDIT UNION	620,581	120,581	120.58
199984	02-1002-2508-0000	BLUE CROSS & BLUE SHIELD OF TX INC	724,255	224,255	224.26
199985	02-1002-2509-0000	CAYE SOUTH MANAGEMENT GROUP IN	1,157,776	657,776	657.78
199991	02-1002-2609-0000	BLOCK 174 PROPERTIES LLC	1,090,948	590,948	590.95
199992	02-1002-2610-0000	BLOCK 174 PROPERTIES LLC	895,322	395,322	395.32
200001	02-1002-2904-0000	TWEAN NEWS CHANNEL OF AUSTIN L	3,647,160	3,147,160	3,147.16
200189	02-1004-1208-0000	BERNHARD GARY C	611,713	111,713	111.71
200198	02-1004-1802-0000	AUSTIN SAENGERRUNDE HOME COMPANY	1,953,618	1,453,618	1,453.62
			3,189,299,067.00	2,808,299,067.00	2,808,299.07

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, 2011 as furnished to the City of Austin by the Travis Central Appraisal District.

Diana Thomas

Diana Thomas, CPA, Controller