

**ORDINANCE NO. 041216-82**

**AN ORDINANCE LEVYING ASSESSMENTS FOR CALENDAR YEAR 2005 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 24, 2002, the City Council passed a resolution, which approved the reauthorization of the District in accordance with its findings.
- (C) On November 18, 2004, the City Council approved a calendar year 2005 assessment rate, proposed year 2005 assessment roll, and a Service Plan and Budget for the District.
- (D) On December 16, 2004, 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 2005.
- (E) At the December 16, 2004 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, 2005;
  - (2) accrues interest, penalties, and attorney's fees in the same manner as a delinquent ad valorem tax after February 1, 2005, 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, 2005. 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.

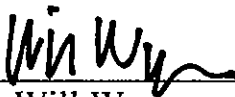
**PART 10. Severability.** The provisions of this ordinance are severable. If any provision of this ordinance or its application to a person or circumstance is held to be invalid, the invalidity does not affect other provisions or applications of this ordinance.

**PART 11.** This ordinance takes effect on December 27, 2004.

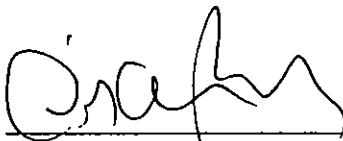
**PASSED AND APPROVED**

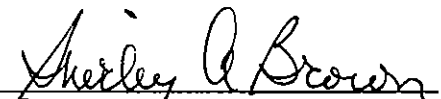
\_\_\_\_\_, December 16, 2004

§  
§  
§



Will Wynn  
Mayor

**APPROVED:**   
David Allan Smith  
City Attorney

**ATTEST:**   
Shirley A. Brown  
City Clerk

## **EXHIBIT A**

CITY OF AUSTIN  
DOWNTOWN PUBLIC IMPROVEMENT DISTRICT (PID)  
2005 ASSESSMENT

Based on 10/23/04 TCAD tax roll

| Litigation | Parcel            | Owner                          | Historical<br>Zone<br>Yes/No | Land<br>Assessed<br>Value | Improvement<br>Assessed<br>Value | Total<br>Assessed<br>Value | Exemption | Net<br>Assessed<br>Value | \$10/\$100<br>Amount |
|------------|-------------------|--------------------------------|------------------------------|---------------------------|----------------------------------|----------------------------|-----------|--------------------------|----------------------|
|            | 02-0200-0202 0000 | AUSTIN TRUST COMPANY           | No                           | 878,592                   | 640,682                          | 1,519,274                  | 500,000   | 1,019,274                | 1,019.00             |
|            | 02-0200-0208 0000 | CROCKETT M H                   | No                           | 2,378,080                 | 13,903,520                       | 16,281,600                 | 500,000   | 15,781,600               | 15,782.00            |
|            | 02-0200-0208 0001 | BYRAM PROPERTIES               | No                           | 0                         | 553,300                          | 553,300                    | 500,000   | 53,300                   | 53.00                |
|            | 02-0200-0208 0002 | BARTON SPRINGS CENTER LTD      | No                           | 0                         | 2,400,000                        | 2,400,000                  | 500,000   | 1,900,000                | 1,900.00             |
| L          | 02-0300-0201 0000 | BATHAUS LTD                    | No                           | 500,340                   | 477,858                          | 978,198                    | 500,000   | 478,198                  | 479.00               |
|            | 02-0300-0202 0000 | FINKELSTEIN DORIS J &          | No                           | 302,700                   | 527,822                          | 830,522                    | 500,000   | 330,522                  | 331.00               |
|            | 02-0300-0216 0000 | H E PROPERTIES L P             | No                           | 10,471,550                | 23,032,050                       | 34,404,000                 | 500,000   | 33,904,000               | 33,904.00            |
|            | 02-0302-0202 0000 | COX PUBLICATIONS TEXAS L P     | No                           | 8,868,276                 | 12,087,810                       | 20,956,086                 | 500,000   | 20,456,086               | 20,456.00            |
|            | 02-0302-0204 0000 | COX TEXAS PUBLICATIONS         | No                           | 4,889,160                 | 0                                | 4,889,160                  | 500,000   | 4,389,160                | 4,389.00             |
|            | 02-0404-0101 0000 | TRINITY STREET JOINT VENTURE   | No                           | 2,249,830                 | 0                                | 2,249,830                  | 500,000   | 1,749,830                | 1,750.00             |
|            | 02-0404-0510 0000 | LORENZO INC                    | No                           | 591,437                   | 0                                | 591,437                    | 500,000   | 91,437                   | 91.00                |
|            | 02-0404-1101 0000 | TRIPLETT RICK TRUSTEE OF THE   | No                           | 545,160                   | 0                                | 545,160                    | 500,000   | 45,160                   | 45.00                |
|            | 02-0404-1108 0000 | CNL NET LEASE FUNDING 2003 LLC | No                           | 1,001,160                 | 407,140                          | 1,408,300                  | 500,000   | 908,300                  | 908.00               |
|            | 02-0404-1111 0000 | WALLER CREEK ELEVEN LTD        | No                           | 722,775                   | 0                                | 722,775                    | 500,000   | 222,775                  | 223.00               |
|            | 02-0404-1204 0000 | WALLER CREEK ELEVEN LTD        | No                           | 3,123,574                 | 0                                | 3,123,574                  | 500,000   | 2,623,574                | 2,624.00             |
|            | 02-0404-1401 0000 | TRIPLETT RICK TRUSTEE OF LOREN | No                           | 1,415,000                 | 8,249                            | 1,423,249                  | 500,000   | 923,249                  | 923.00               |
|            | 02-0404-1812 0000 | WINN BARBARA G                 | No                           | 751,548                   | 2,720                            | 754,268                    | 500,000   | 254,268                  | 254.00               |
|            | 02-0404-1907 0000 | PZ ADVENTURES INC              | No                           | 353,280                   | 946,720                          | 1,300,000                  | 500,000   | 800,000                  | 800.00               |
|            | 02-0404-1909 0000 | STENGER INVESTMENTS LTD        | No                           | 745,612                   | 50,899                           | 796,511                    | 500,000   | 296,511                  | 297.00               |
|            | 02-0404-2003 0000 | BDA 555 LTD                    | No                           | 1,074,082                 | 5,343,016                        | 6,417,098                  | 500,000   | 5,917,098                | 5,917.00             |
|            | 02-0404-2004 0000 | BDA 555 LTD                    | No                           | 623,393                   | 3,429,374                        | 4,118,767                  | 500,000   | 3,618,767                | 3,619.00             |
|            | 02-0404-2005 0000 | NECHES STREET PARTNERS LP      | No                           | 253,526                   | 1,261,868                        | 1,515,394                  | 500,000   | 1,015,394                | 1,016.00             |
|            | 02-0501-0301 0000 | AMLI DOWNTOWN AUSTIN L P       | No                           | 6,200,000                 | 12,800,000                       | 19,000,000                 | 500,000   | 18,500,000               | 18,500.00            |
|            | 02-0501-0401 0000 | NALLE PLASTICS FAMILY LIMITED  | No                           | 1,468,800                 | 0                                | 1,468,800                  | 500,000   | 968,800                  | 969.00               |
|            | 02-0501-0402 0000 | THIRD & COLORADO L P           | No                           | 556,800                   | 7,294                            | 564,094                    | 500,000   | 64,094                   | 64.00                |
|            | 02-0501-0406 0000 | NALLE PLASTICS FAMILY LIMITED  | No                           | 883,200                   | 1,346,800                        | 2,230,000                  | 500,000   | 1,730,000                | 1,730.00             |
|            | 02-0501-0407 0000 | NALLE PLASTICS FAMILY LIMITED  | No                           | 883,200                   | 1,389,800                        | 2,273,000                  | 500,000   | 1,773,000                | 1,773.00             |

| Litigation | Parcel            | Owner                          | Historical<br>Zone<br>Yes/No | Land<br>Assessed<br>Value | Improvement<br>Assessed<br>Value | Total<br>Assessed<br>Value | Exemption | Net<br>Assessed<br>Value | \$10/\$100<br>Amount |
|------------|-------------------|--------------------------------|------------------------------|---------------------------|----------------------------------|----------------------------|-----------|--------------------------|----------------------|
|            | 02-0501-0506 0000 | CITY OF AUSTIN                 | No                           | 6,471,036                 | 0                                | 6,471,036                  | 500,000   | 5,971,036                | 5,971.00             |
|            | 02-0501-0506 0003 | COMPUTER SCIENCES CORP         | No                           | 0                         | 12,928,000                       | 12,928,000                 | 500,000   | 12,428,000               | 12,428.00            |
|            | 02-0501-0510 0000 | CITY OF AUSTIN                 | No                           | 1,319,967                 | 0                                | 1,319,967                  | 500,000   | 819,967                  | 820.00               |
|            | 02-0501-0707 0000 | CITY OF AUSTIN                 | No                           | 7,541,424                 | 0                                | 7,541,424                  | 500,000   | 7,041,424                | 7,041.00             |
|            | 02-0501-0707 0001 | COMPUTER SCIENCES CORP         | No                           | 0                         | 16,152,000                       | 16,152,000                 | 500,000   | 15,652,000               | 15,652.00            |
|            | 02-0501-0901 0000 | METROPOLITAN LIFE INSURANCE CO | No                           | 5,961,600                 | 26,448,400                       | 42,410,000                 | 500,000   | 41,910,000               | 41,910.00            |
|            | 02-0501-0810 0000 | METROPOLITAN TOWER REALTY COMP | No                           | 4,865,740                 | 276,760                          | 5,142,500                  | 500,000   | 4,642,500                | 4,643.00             |
|            | 02-0502-0102 0000 | S/H AUSTIN PARTNERSHIP         | No                           | 736,000                   | 11,056                           | 747,056                    | 500,000   | 247,056                  | 247.00               |
|            | 02-0502-0103 0000 | S/H AUSTIN PARTNERSHIP         | No                           | 268,000                   | 413,000                          | 681,000                    | 500,000   | 181,000                  | 181.00               |
|            | 02-0502-0104 0000 | USRP FUNDING 2001-A L P        | Yes                          | 552,000                   | 464,150                          | 1,016,150                  | 500,000   | 516,150                  | 516.00               |
|            | 02-0502-0105 0000 | HOSPITAL HOUSEKEEPING SYSTEMS  | Yes                          | 331,200                   | 569,200                          | 900,400                    | 500,000   | 400,400                  | 420.00               |
|            | 02-0502-0106 0000 | SMITH W B BUILDING LTD         | Yes                          | 338,400                   | 440,393                          | 778,793                    | 500,000   | 278,793                  | 279.00               |
|            | 02-0502-0107 0000 | AP3 PPW LTD                    | No                           | 432,000                   | 455,300                          | 887,300                    | 500,000   | 387,300                  | 387.00               |
|            | 02-0502-0108 0000 | AP3 PPW LTD                    | No                           | 441,000                   | 266,007                          | 707,007                    | 500,000   | 207,007                  | 208.00               |
|            | 02-0502-0202 0000 | AUSTIN TRUST COMPANY & ANN CHI | No                           | 552,000                   | 6,838                            | 558,838                    | 500,000   | 58,838                   | 59.00                |
|            | 02-0502-0203 0000 | AUSTIN TRUST COMPANY TRUSTEE   | No                           | 184,000                   | 415,300                          | 599,300                    | 500,000   | 99,300                   | 99.00                |
|            | 02-0502-0204 0000 | DOROT L P                      | No                           | 369,800                   | 1,030,200                        | 1,400,000                  | 500,000   | 900,000                  | 900.00               |
|            | 02-0502-0205 0000 | DOROT L P                      | No                           | 369,700                   | 550,300                          | 920,000                    | 500,000   | 420,000                  | 420.00               |
|            | 02-0502-0206 0000 | DOROT L P                      | No                           | 375,800                   | 659,200                          | 1,035,000                  | 500,000   | 535,000                  | 535.00               |
|            | 02-0502-0208 0000 | MB & MS ENTERPRISES INC        | No                           | 259,440                   | 801,254                          | 1,060,694                  | 500,000   | 560,694                  | 561.00               |
|            | 02-0502-0209 0000 | AP3-PPW LTD & MORARR LTD       | No                           | 441,000                   | 1,427,600                        | 1,868,600                  | 500,000   | 1,368,600                | 1,369.00             |
|            | 02-0502-0210 0000 | OLSON L P THE                  | No                           | 441,000                   | 1,247,400                        | 1,688,400                  | 500,000   | 1,188,400                | 1,189.00             |
|            | 02-0502-0301 0000 | TEMPLE INLAND INSURANCE CORPOR | No                           | 10,507,000                | 12,133,000                       | 22,640,000                 | 500,000   | 22,140,000               | 22,140.00            |
|            | 02-0502-0408 0000 | EOP FRANKLIN PLAZA LIMITED     | No                           | 12,690,405                | 32,290,350                       | 44,980,755                 | 500,000   | 44,480,755               | 44,481.00            |
|            | 02-0502-0501 0000 | FINLEY COMPANY                 | No                           | 883,200                   | 7,615                            | 890,815                    | 500,000   | 390,815                  | 391.00               |
|            | 02-0502-0502 0000 | FINLEY COMPANY                 | No                           | 582,720                   | 204,672                          | 787,392                    | 500,000   | 287,392                  | 287.00               |
|            | 02-0502-0503 0000 | SHELLEY GEORGE PENDEXTER       | No                           | 441,000                   | 113,702                          | 554,702                    | 500,000   | 54,702                   | 55.00                |
|            | 02-0502-0504 0000 | OGDEN MARY                     | No                           | 521,280                   | 72,845                           | 594,125                    | 500,000   | 94,125                   | 94.00                |
|            | 02-0502-0507 0000 | LACK & HURLEY INC              | No                           | 1,104,000                 | 0                                | 1,104,000                  | 500,000   | 604,000                  | 604.00               |
|            | 02-0502-0508 0000 | FINLEY COMPANY                 | No                           | 368,000                   | 254,150                          | 622,150                    | 500,000   | 122,150                  | 122.00               |
|            | 02-0502-0509 0000 | FINLEY COMPANY                 | No                           | 736,000                   | 6,801                            | 742,801                    | 500,000   | 242,801                  | 243.00               |

| Litigation | Parcel            | Owner                          | Historical<br>Zone<br>Yes/No | Land<br>Assessed<br>Value | Improvement<br>Assessed<br>Value | Total<br>Assessed<br>Value | Exemption | Net<br>Assessed<br>Value | \$.10/\$100<br>Amount |
|------------|-------------------|--------------------------------|------------------------------|---------------------------|----------------------------------|----------------------------|-----------|--------------------------|-----------------------|
|            | 02-0502-0601 0000 | 301 CONGRESS AVENUE L P        | No                           | 9,142,305                 | 31,999,695                       | 41,142,000                 | 500,000   | 40,642,000               | 40,642.00             |
|            | 02-0502-0606 0000 | DAVIS PARTNERS L P             | Yes                          | 864,135                   | 1,450,911                        | 2,315,046                  | 500,000   | 1,815,046                | 1,815.00              |
|            | 02-0502-0607 0000 | OLD POSSE L P                  | No                           | 441,130                   | 2,549,400                        | 2,990,530                  | 500,000   | 2,490,530                | 2,490.00              |
|            | 02-0502-0707 0000 | HOMESTEAD MANAGEMENT LP        | Yes                          | 310,538                   | 480,475                          | 791,013                    | 500,000   | 291,013                  | 291.00                |
|            | 02-0502-0708 0000 | F & J HEIERMAN BUILDING LTD    | Yes                          | 143,175                   | 309,550                          | 452,725                    | 500,000   | 42,725                   | 43.00                 |
|            | 02-0502-0710 0000 | BLOOR PROPERTY PARTNERSHIP     | No                           | 2,246,130                 | 0                                | 2,246,130                  | 500,000   | 1,746,130                | 1,746.00              |
|            | 02-0502-0713 0000 | COUSINS PROPERTIES TEXAS LP    | No                           | 7,147,950                 | 40,307,050                       | 47,455,000                 | 500,000   | 46,955,000               | 46,955.00             |
|            | 02-0502-0811 0000 | SAN JACINTO OFFICE TOWER LIMIT | No                           | 16,277,355                | 26,000,645                       | 42,278,000                 | 500,000   | 41,778,000               | 41,778.00             |
|            | 02-0502-0812 0000 | TOWN LAKE RESIDENCES L P       | No                           | 4,499,999                 | 1                                | 4,500,000                  | 500,000   | 4,000,000                | 4,000.00              |
|            | 02-0502-0813 0000 | HEF 1-AUS NO 2 LP              | No                           | 13,725,315                | 22,274,685                       | 36,000,000                 | 500,000   | 35,500,000               | 35,500.00             |
|            | 02-0502-0907 0000 | EOP FRANKLIN PLAZA LIMITED     | No                           | 3,540,400                 | 6,965,600                        | 10,506,000                 | 500,000   | 10,006,000               | 10,006.00             |
|            | 02-0502-1001 0000 | CONVENTUS CORPORATION          | No                           | 971,520                   | 833,480                          | 1,805,000                  | 500,000   | 1,305,000                | 1,305.00              |
|            | 02-0502-1005 0000 | FINLEY COMPANY                 | No                           | 2,355,200                 | 8,018,846                        | 10,374,046                 | 500,000   | 9,874,046                | 9,874.00              |
|            | 02-0502-1008 0000 | J17 FORTUNE L P                | No                           | 588,800                   | 36,200                           | 625,000                    | 500,000   | 125,000                  | 125.00                |
|            | 02-0502-1102 0000 | WHITLEY COMPANY THE            | No                           | 1,943,040                 | 239,339                          | 2,182,379                  | 500,000   | 1,682,379                | 1,682.00              |
| L          | 02-0502-1401 0000 | KUHN POZEZ PROPERTIES          | No                           | 619,500                   | 484,500                          | 1,104,000                  | 500,000   | 604,000                  | 604.00                |
| L          | 02-0502-1402 0000 | KNIGHT ROBERT E                | No                           | 589,900                   | 23,700                           | 613,600                    | 500,000   | 113,600                  | 114.00                |
|            | 02-0502-1404 0000 | REYNOLDS M M TRUSTEE OF THE M  | No                           | 556,982                   | 193,038                          | 750,020                    | 500,000   | 250,020                  | 250.00                |
|            | 02-0502-1408 0000 | BANDY IVY LEE ET AL            | No                           | 358,400                   | 184,136                          | 542,536                    | 500,000   | 42,536                   | 43.00                 |
|            | 02-0502-1411 0000 | NCNB TEXAS NATIONAL BANK ETAL  | No                           | 598,800                   | 272,600                          | 871,400                    | 500,000   | 371,400                  | 371.00                |
|            | 02-0502-1501 0000 | DJ INTERESTS LTD               | No                           | 647,680                   | 108,500                          | 756,180                    | 500,000   | 256,180                  | 256.00                |
|            | 02-0502-1503 0000 | SRD TRI 2001 LTD               | No                           | 971,520                   | 328,480                          | 1,300,000                  | 500,000   | 800,000                  | 800.00                |
|            | 02-0502-1507 0000 | MOCHASANLIN 2001 LTD           | No                           | 1,943,040                 | 2,055,960                        | 4,000,000                  | 500,000   | 3,500,000                | 3,500.00              |
|            | 02-0502-1604 0000 | HOUSTON W B ETAL               | No                           | 1,295,920                 | 297,081                          | 1,593,001                  | 500,000   | 1,093,001                | 1,093.00              |
|            | 02-0502-1701 0000 | 301 E 5TH STREET LTD           | No                           | 647,680                   | 668,820                          | 1,316,500                  | 500,000   | 816,500                  | 817.00                |
|            | 02-0502-1702 0000 | FINLEY COMPANY                 | No                           | 323,840                   | 235,453                          | 559,293                    | 500,000   | 59,293                   | 59.00                 |
|            | 02-0502-1703 0000 | FINLEY COMPANY                 | No                           | 323,840                   | 248,642                          | 572,482                    | 500,000   | 72,482                   | 72.00                 |
|            | 02-0502-1704 0000 | FINLEY COMPANY                 | No                           | 647,680                   | 473,320                          | 1,121,000                  | 500,000   | 621,000                  | 621.00                |
|            | 02-0502-1711 0000 | FINLEY COMPANY                 | No                           | 971,520                   | 11,976                           | 983,496                    | 500,000   | 483,496                  | 483.00                |
|            | 02-0601-0201 0000 | UNITED STATES OF AMERICA       | No                           | 6,949,350                 | 435,000                          | 7,384,350                  | 500,000   | 6,884,350                | 6,884.00              |
|            | 02-0601-0301 0000 | INTEL CORPORATION              | No                           | 1,801,670                 | 59,130                           | 1,860,800                  | 500,000   | 1,360,800                | 1,361.00              |



| Litigation | Parcel            | Owner                           | Historical<br>Zone<br>Yes/No | Land<br>Assessed<br>Value | Improvement<br>Assessed<br>Value | Total<br>Assessed<br>Value | Exemption | Net<br>Assessed<br>Value | \$ .10/\$100<br>Amount |
|------------|-------------------|---------------------------------|------------------------------|---------------------------|----------------------------------|----------------------------|-----------|--------------------------|------------------------|
|            | 02-0601-0908 0000 | BRF/ESA TX PROPERTIES L P       | No                           | 1,134,602                 | 950,768                          | 2,085,370                  | 500,000   | 1,585,370                | 1,585.00               |
|            | 02-0601-1004 0000 | CHRISTENSEN CARRIEU BYHAM TRU   | Yes                          | 430,133                   | 225,745                          | 655,878                    | 500,000   | 155,878                  | 156.00                 |
|            | 02-0601-1204 0000 | THREE D PROPERTIES LIMITED      | No                           | 294,400                   | 270,100                          | 564,500                    | 500,000   | 64,500                   | 65.00                  |
|            | 02-0601-1205 0000 | THREE D PROPERTIES LIMITED      | No                           | 588,800                   | 862,100                          | 1,450,900                  | 500,000   | 950,900                  | 951.00                 |
|            | 02-0601-1206 0000 | AUSTIN TRUST COMPANY & ANN CHIL | No                           | 588,800                   | 0                                | 588,800                    | 500,000   | 88,800                   | 89.00                  |
|            | 02-0601-1207 0000 | GRAHAM ANN CHILES & SUSAN CHIL  | No                           | 294,400                   | 213,200                          | 507,600                    | 500,000   | 7,600                    | 8.00                   |
|            | 02-0601-1209 0000 | 401 GUADALUPE LTD               | No                           | 803,200                   | 716,300                          | 1,599,500                  | 500,000   | 1,099,500                | 1,100.00               |
|            | 02-0601-1302 0000 | HORIZON BANK & TRUST SSB        | No                           | 747,200                   | 213,675                          | 960,875                    | 500,000   | 460,875                  | 461.00                 |
|            | 02-0601-1306 0000 | EHRlich SIXTH STREET            | No                           | 284,850                   | 284,250                          | 569,100                    | 500,000   | 69,100                   | 69.00                  |
|            | 02-0601-1307 0000 | PEARSON FOREST S & ROSEMARY BU  | No                           | 441,600                   | 103,400                          | 545,000                    | 500,000   | 45,000                   | 45.00                  |
|            | 02-0601-1308 0000 | HARRISON ROSEMARY BUAAS ETAL    | No                           | 294,400                   | 457,100                          | 751,500                    | 500,000   | 251,500                  | 252.00                 |
|            | 02-0601-1317 0000 | AGB LAVACA PLAZA LP             | No                           | 3,533,700                 | 6,401,840                        | 9,935,540                  | 500,000   | 9,435,540                | 9,436.00               |
|            | 02-0601-1401 0000 | 300 WEST SIXTH L P              | No                           | 8,412,404                 | 43,070,483                       | 51,482,887                 | 500,000   | 50,982,887               | 50,983.00              |
| L          | 02-0601-1507 0000 | TRAVIS REALTY CORP              | No                           | 7,617,600                 | 12,550,400                       | 20,168,000                 | 500,000   | 19,668,000               | 19,668.00              |
|            | 02-0601-1601 0000 | SHEFFIELD PARTNERS LTD          | No                           | 704,890                   | 408,713                          | 1,203,593                  | 500,000   | 703,593                  | 704.00                 |
|            | 02-0601-1602 0000 | RILEY PEYTON NO 1 LTD           | No                           | 294,400                   | 434,100                          | 728,500                    | 500,000   | 228,500                  | 229.00                 |
|            | 02-0601-1603 0000 | BRAINARD MARK D                 | No                           | 294,400                   | 244,518                          | 538,918                    | 500,000   | 38,918                   | 39.00                  |
|            | 02-0601-1604 0000 | TERRAGORA INVESTMENTS L P       | No                           | 294,400                   | 568,300                          | 862,700                    | 500,000   | 362,700                  | 363.00                 |
|            | 02-0601-1605 0000 | DORRELL RICHARD                 | No                           | 883,200                   | 1,027,900                        | 1,911,100                  | 500,000   | 1,411,100                | 1,411.00               |
|            | 02-0601-1606 0000 | THIRD & COLORADO BLOCK 28 LP    | No                           | 883,200                   | 775,500                          | 1,658,700                  | 500,000   | 1,158,700                | 1,159.00               |
|            | 02-0601-1701 0000 | HOMY LTD                        | No                           | 294,400                   | 395,600                          | 690,000                    | 500,000   | 190,000                  | 190.00                 |
|            | 02-0601-1702 0000 | GALINDO RAMON G                 | No                           | 294,400                   | 270,400                          | 564,800                    | 500,000   | 64,800                   | 65.00                  |
|            | 02-0601-1704 0000 | HORTON WILMOT ROBERDEAU & JOHN  | No                           | 234,400                   | 229,263                          | 522,663                    | 500,000   | 22,663                   | 23.00                  |
|            | 02-0601-1705 0000 | HORTON JOHN C III & WILMONT R   | No                           | 588,800                   | 1,101,200                        | 1,750,000                  | 500,000   | 1,250,000                | 1,250.00               |
|            | 02-0601-1706 0000 | 404 COLORADO LTD                | No                           | 294,400                   | 523,800                          | 818,200                    | 500,000   | 318,200                  | 318.00                 |
|            | 02-0601-1707 0000 | AUSTIN TRULUCKS LTD             | No                           | 294,400                   | 1,087,100                        | 1,381,500                  | 500,000   | 881,500                  | 882.00                 |
|            | 02-0601-1708 0000 | AUSTIN JSB LTD                  | No                           | 478,700                   | 1,115,900                        | 1,594,600                  | 500,000   | 1,094,600                | 1,095.00               |
|            | 02-0601-1709 0000 | FINLEY COMPANY                  | No                           | 404,500                   | 471,100                          | 875,600                    | 500,000   | 375,600                  | 376.00                 |
|            | 02-0601-1711 0000 | FINLEY COMPANY                  | No                           | 294,400                   | 327,131                          | 621,531                    | 500,000   | 121,531                  | 122.00                 |
|            | 02-0601-1820 0000 | AUSTIN PT BK ONE TOWER OFFICE   | No                           | 7,649,820                 | 29,408,230                       | 37,057,000                 | 500,000   | 36,557,000               | 36,557.00              |
|            | 02-0601-2005 0001 | UNIVERSITY OF TEXAS BOARD OF R  | No                           | 259,512                   | 1,150,872                        | 1,410,384                  | 500,000   | 910,384                  | 910.00                 |

| Litigation | Parcel            | Owner                          | Historical<br>Zone<br>Yes/No | Land<br>Assessed<br>Value | Improvement<br>Assessed<br>Value | Total<br>Assessed<br>Value | Exemption | Net<br>Assessed<br>Value | \$.10/\$100<br>Amount |
|------------|-------------------|--------------------------------|------------------------------|---------------------------|----------------------------------|----------------------------|-----------|--------------------------|-----------------------|
|            | 02-0601-2010 0000 | CANILE COMPANY L C THE         | No                           | 2,070,000                 | 1,737                            | 2,071,737                  | 500,000   | 1,571,737                | 1,572.00              |
|            | 02-0601-2193 0000 | LBJ BROWN BUILDING L P         | Yes                          | 88,673                    | 610,674                          | 699,347                    | 500,000   | 199,347                  | 199.00                |
|            | 02-0601-2228 0000 | PLAZA LOFTS L P                | No                           | 25,504                    | 536,996                          | 562,500                    | 500,000   | 62,500                   | 63.00                 |
|            | 02-0601-2262 0000 | CR REAL EATATE INVESTMENTS LP  | No                           | 50,508                    | 552,893                          | 603,401                    | 500,000   | 103,401                  | 103.00                |
| L          | 02-0603-0108 0000 | MERIT SCARBROUGH L P           | Yes                          | 2,494,800                 | 2,521,300                        | 5,316,100                  | 500,000   | 4,816,100                | 4,816.00              |
|            | 02-0603-0110 0000 | YARINGS BUILDING LTD           | No                           | 493,740                   | 535,046                          | 1,028,786                  | 500,000   | 528,786                  | 529.00                |
|            | 02-0603-0112 0000 | HORTON JOHN C & JOHN C III &   | No                           | 470,400                   | 421,445                          | 891,845                    | 500,000   | 391,845                  | 392.00                |
|            | 02-0603-0205 0000 | NALLE GEORGE S & ASSOCIATES LT | Yes                          | 352,935                   | 559,710                          | 942,645                    | 500,000   | 442,645                  | 443.00                |
|            | 02-0603-0207 0000 | AUSTIN TRUST COMPANY & SUSAN C | No                           | 561,600                   | 0                                | 561,600                    | 500,000   | 61,600                   | 62.00                 |
|            | 02-0603-0212 0000 | ZML-ONE AMERICAN CENTER LIMITE | No                           | 2,980,800                 | 44,597,708                       | 47,578,508                 | 500,000   | 47,078,508               | 47,079.00             |
|            | 02-0603-0217 0000 | ZML-ONE AMERICAN CENTER LIMITE | No                           | 2,521,565                 | 0                                | 2,521,565                  | 500,000   | 2,121,565                | 2,122.00              |
|            | 02-0603-0303 0000 | HORTON WILMOT ROBERDEAU & JOHN | No                           | 448,500                   | 354,586                          | 803,086                    | 500,000   | 303,086                  | 303.00                |
|            | 02-0603-0311 0000 | CMI #7 PARTNERS L P            | No                           | 220,800                   | 419,501                          | 640,301                    | 500,000   | 140,301                  | 140.00                |
|            | 02-0603-0312 0000 | 712 CONGRESS LIMITED           | Yes                          | 331,200                   | 579,200                          | 910,400                    | 500,000   | 410,400                  | 410.00                |
|            | 02-0603-0315 0000 | MESCHIN BUILDING L C           | No                           | 220,800                   | 203,000                          | 513,800                    | 500,000   | 13,800                   | 14.00                 |
|            | 02-0603-0402 0000 | CITY OF AUSTIN                 | No                           | 2,980,800                 | 0                                | 2,980,800                  | 500,000   | 2,480,800                | 2,481.00              |
|            | 02-0603-0403 0000 | CANNON MARTHA P ETAL           | No                           | 310,000                   | 0                                | 310,000                    | 500,000   | 310,000                  | 310.00                |
|            | 02-0603-0404 0000 | DANFORTH FRANCES M &           | No                           | 1,350,000                 | 0                                | 1,350,000                  | 500,000   | 850,000                  | 850.00                |
|            | 02-0603-0406 0000 | CRESCENT REAL ESTATE FUNDING V | No                           | 1,404,000                 | 30,190,050                       | 31,594,050                 | 500,000   | 31,094,050               | 31,094.00             |
|            | 02-0603-0407 0000 | CHEN SAM INC                   | Yes                          | 331,200                   | 1,030,200                        | 1,370,400                  | 500,000   | 870,400                  | 870.00                |
|            | 02-0603-0408 0000 | KAROTKIN DORIS L TRUSTEE OF TH | No                           | 441,000                   | 339,000                          | 780,000                    | 500,000   | 280,000                  | 281.00                |
|            | 02-0603-0501 0000 | SOUTHWESTERN BELL TELEPHONE    | No                           | 2,605,440                 | 4,139,706                        | 6,745,146                  | 500,000   | 6,245,146                | 6,245.00              |
|            | 02-0603-0501 C001 | AT&T COMMUNICATIONS            | No                           | 1,810,560                 | 2,876,746                        | 4,687,306                  | 500,000   | 4,187,306                | 4,187.00              |
|            | 02-0603-0514 0000 | 900 CONGRESS I LTD             | No                           | 1,504,380                 | 775,020                          | 2,280,000                  | 500,000   | 1,780,000                | 1,780.00              |
| L          | 02-0603-0611 0000 | MERIT LITTLEFIELD MALL L P     | No                           | 2,944,000                 | 845,124                          | 3,789,124                  | 500,000   | 3,289,124                | 3,289.00              |
|            | 02-0603-0613 0000 | HINES AUSTIN LIMITED PARTNERSH | No                           | 1,472,000                 | 203,000                          | 1,675,000                  | 500,000   | 1,175,000                | 1,175.00              |
|            | 02-0603-0615 0000 | HINES AUSTIN LIMITED PARTNERSH | No                           | 2,980,800                 | 734,200                          | 3,715,000                  | 500,000   | 3,215,000                | 3,215.00              |
|            | 02-0603-0616 0000 | HINES AUSTIN LIMITED PARTNERSH | No                           | 2,980,800                 | 18,152,200                       | 21,133,000                 | 500,000   | 20,633,000               | 20,633.00             |
| L          | 02-0603-0701 0000 | MERIT LITTLEFIELD L P          | Yes                          | 1,257,525                 | 4,274,150                        | 5,531,675                  | 500,000   | 5,031,675                | 5,032.00              |
|            | 02-0603-0703 0000 | JOSEPH DOLORES ANN             | No                           | 220,800                   | 298,600                          | 519,400                    | 500,000   | 19,400                   | 19.00                 |
|            | 02-0603-0708 0000 | COVENTUS CORPORATION           | No                           | 220,800                   | 264,000                          | 514,800                    | 500,000   | 14,800                   | 15.00                 |

| Litigation | Parcel            | Owner                          | Historical<br>Zone<br>Yes/No | Land<br>Assessed<br>Value | Improvement<br>Assessed<br>Value | Total<br>Assessed<br>Value | Exemption | Net<br>Assessed<br>Value | \$.10/\$100<br>Amount |
|------------|-------------------|--------------------------------|------------------------------|---------------------------|----------------------------------|----------------------------|-----------|--------------------------|-----------------------|
|            | 02-0603-0711 0000 | WENDLANDT BILL COMPANY INC     | No                           | 232,100                   | 336,700                          | 568,800                    | 500,000   | 68,800                   | 69.00                 |
|            | 02-0603-0712 0000 | GREAT AMERICAN LIFE INSURANCE  | No                           | 2,512,000                 | 9,040,398                        | 11,552,398                 | 500,000   | 11,052,398               | 11,052.00             |
|            | 02-0603-0713 0000 | GREAT AMERICAN LIFE INSURANCE  | No                           | 1,166,000                 | 6,654,694                        | 8,022,694                  | 500,000   | 7,522,694                | 7,523.00              |
|            | 02-0603-0714 0000 | JLKP BRAZOS 610 FAMILY LIMITED | No                           | 141,700                   | 778,300                          | 920,000                    | 500,000   | 420,000                  | 420.00                |
|            | 02-0603-0801 0000 | BHR TEXAS L P                  | Yes                          | 1,490,400                 | 6,458,857                        | 7,949,257                  | 500,000   | 7,449,257                | 7,449.00              |
|            | 02-0603-0802 0000 | BHR TEXAS L P                  | No                           | 490,800                   | 198,287                          | 689,087                    | 500,000   | 189,087                  | 189.00                |
|            | 02-0603-0804 0001 | BLACK JAMES SINCLAIR           | No                           | 287,275                   | 244,025                          | 531,300                    | 500,000   | 31,300                   | 31.00                 |
|            | 02-0603-0805 0000 | KFP BROOKS BUILDING LTD & SFA  | No                           | 1,793,500                 | 87,900                           | 1,881,400                  | 500,000   | 1,381,400                | 1,381.00              |
|            | 02-0603-0811 0000 | KFP BROOKS BUILDING LTD        | No                           | 1,855,600                 | 3,712,834                        | 5,568,434                  | 500,000   | 5,068,434                | 5,068.00              |
|            | 02-0603-0815 0000 | KFP BROOKS BUILDING LTD        | No                           | 812,000                   | 0                                | 812,000                    | 500,000   | 312,000                  | 313.00                |
|            | 02-0603-0901 0000 | FINLEY COMPANY                 | Yes                          | 309,600                   | 514,071                          | 823,671                    | 500,000   | 323,671                  | 324.00                |
|            | 02-0603-0902 0000 | HELLER ANDREW & MARY ANN HELLE | No                           | 235,200                   | 398,508                          | 633,708                    | 500,000   | 133,708                  | 134.00                |
|            | 02-0603-0910 0000 | 823 CONGRESS LTD               | No                           | 736,264                   | 12,694,736                       | 13,430,000                 | 500,000   | 12,930,000               | 12,930.00             |
|            | 02-0603-0912 0000 | COMMODORE PLAZA PARKING L P    | No                           | 529,000                   | 0                                | 529,000                    | 500,000   | 29,000                   | 29.00                 |
|            | 02-0603-0914 0000 | AGBRI ONE COMMODORE L P        | No                           | 2,993,600                 | 7,096,400                        | 10,090,000                 | 500,000   | 9,590,000                | 9,590.00              |
|            | 02-0603-1001 0000 | MIER EXPEDITION COMPANY L C    | No                           | 441,000                   | 798,400                          | 1,240,000                  | 500,000   | 740,000                  | 740.00                |
|            | 02-0603-1002 0000 | S05 LTD                        | No                           | 220,800                   | 572,961                          | 793,761                    | 500,000   | 293,761                  | 294.00                |
|            | 02-0603-1003 0000 | LAFP AUSTIN INC                | No                           | 1,987,200                 | 12,297,800                       | 14,285,000                 | 500,000   | 13,785,000               | 13,785.00             |
|            | 02-0603-1014 0000 | N W COMMUNICATIONS OF AUSTIN I | No                           | 339,200                   | 360,800                          | 700,000                    | 500,000   | 200,000                  | 200.00                |
|            | 02-0603-1018 0000 | NW COMMUNICATIONS OF AUSTIN IN | No                           | 598,000                   | 1,302,000                        | 1,900,000                  | 500,000   | 1,400,000                | 1,400.00              |
|            | 02-0603-1019 0000 | 823 CONGRESS LTD               | No                           | 603,500                   | 926,500                          | 1,530,000                  | 500,000   | 1,030,000                | 1,100.00              |
|            | 02-0603-1102 0000 | HANG EM HIGH SALOON L L C      | Yes                          | 441,000                   | 645,250                          | 1,086,250                  | 500,000   | 586,250                  | 587.00                |
|            | 02-0603-1109 0000 | TOUCHE INC                     | No                           | 285,050                   | 422,634                          | 707,684                    | 500,000   | 207,684                  | 208.00                |
|            | 02-0603-1114 0000 | HINES AUSTIN LIMITED PARTNERSH | No                           | 647,689                   | 124,800                          | 772,489                    | 500,000   | 272,489                  | 272.00                |
|            | 02-0603-1115 0000 | HINES AUSTIN LIMITED PARTNERSH | No                           | 971,520                   | 426,480                          | 1,398,000                  | 500,000   | 898,000                  | 898.00                |
|            | 02-0603-1201 0000 | FIREHOUSE #1 CORPORATION       | No                           | 142,000                   | 306,554                          | 448,554                    | 500,000   | 38,554                   | 39.00                 |
|            | 02-0603-1208 0000 | BULLARD THOMAS HUGH            | No                           | 262,400                   | 349,600                          | 612,000                    | 500,000   | 112,000                  | 112.00                |
|            | 02-0603-1209 0000 | WHITE B O JR & ROBERT E WHITE  | No                           | 179,200                   | 321,800                          | 501,000                    | 500,000   | 1,000                    | 1.00                  |
|            | 02-0603-1210 0000 | WHIMSICAL NOTIONS INC          | No                           | 291,200                   | 682,650                          | 973,850                    | 500,000   | 473,850                  | 474.00                |
|            | 02-0603-1214 0000 | LIANNIG ROW PARTNERSHIP        | Yes                          | 775,200                   | 1,433,200                        | 2,208,400                  | 500,000   | 1,708,400                | 1,708.00              |
| L          | 02-0603-1218 0000 | HIGHLAND RESOURCES INC         | No                           | 3,250,700                 | 6,950,723                        | 10,151,423                 | 500,000   | 9,651,423                | 9,651.00              |

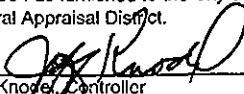
| Litigation | Parcel            | Owner                          | Historical<br>Zone<br>Yes/No | Land<br>Assessed<br>Value | Improvement<br>Assessed<br>Value | Total<br>Assessed<br>Value | Exemption | Net<br>Assessed<br>Value | \$.10/\$100<br>Amount |
|------------|-------------------|--------------------------------|------------------------------|---------------------------|----------------------------------|----------------------------|-----------|--------------------------|-----------------------|
|            | 02-0603-1301 0000 | CRESCENT REAL ESTATE FUNDING V | No                           | 7,623,000                 | 51,593,000                       | 59,216,000                 | 500,000   | 58,716,000               | 58,716.00             |
|            | 02-0603-1404 0000 | BAUSTIN BRAZOS LTD             | No                           | 273,240                   | 2,176,760                        | 2,450,000                  | 500,000   | 1,950,000                | 1,950.00              |
|            | 02-0603-1405 0000 | WHITTINGTON HARRY M            | No                           | 700,560                   | 2,683,440                        | 3,380,000                  | 500,000   | 2,880,000                | 2,880.00              |
|            | 02-0603-1408 0000 | PEARSON JOHN B III             | No                           | 353,280                   | 1,011,720                        | 1,365,000                  | 500,000   | 865,000                  | 865.00                |
|            | 02-0603-1412 0001 | PEARSON JOHN B III             | No                           | 0                         | 575,815                          | 575,815                    | 500,000   | 75,815                   | 78.00                 |
|            | 02-0603-1412 0100 | BARLETT HEIRS LTD &            | No                           | 0                         | 575,815                          | 575,815                    | 500,000   | 75,815                   | 76.00                 |
|            | 02-0603-1502 0000 | AGBRI TWO COMMODORE L P        | No                           | 1,766,400                 | 13,251,500                       | 15,018,300                 | 500,000   | 14,518,300               | 14,518.00             |
|            | 02-0603-1601 0000 | WHITTINGTON HARRY M & MERCEDES | No                           | 552,000                   | 353,000                          | 905,000                    | 500,000   | 405,000                  | 405.00                |
|            | 02-0603-1602 0000 | WHITTINGTON HARRY M & MERCEDES | No                           | 345,000                   | 255,000                          | 600,000                    | 500,000   | 100,000                  | 100.00                |
|            | 02-0603-1603 0000 | ELMIGER FAMILY LTD &           | No                           | 294,400                   | 617,004                          | 911,404                    | 500,000   | 411,404                  | 411.00                |
|            | 02-0603-1614 0000 | SMITH-HAGE BUILDING L P        | Yes                          | 158,400                   | 394,400                          | 552,800                    | 500,000   | 52,800                   | 53.00                 |
|            | 02-0603-1615 0000 | HART MARGARET WOLF & AS TRUSTE | No                           | 294,400                   | 382,100                          | 676,500                    | 500,000   | 176,500                  | 177.00                |
|            | 02-0603-1616 0000 | HART MARGARET WOLF & AS TRUSTE | No                           | 294,400                   | 383,995                          | 678,395                    | 500,000   | 178,395                  | 178.00                |
|            | 02-0603-1702 0000 | HIGHLAND RESOURCES INC         | No                           | 590,000                   | 11,308                           | 601,308                    | 500,000   | 101,308                  | 101.00                |
|            | 02-0603-1706 0000 | PECAN STREET REAL ESTATE HOLDI | No                           | 294,400                   | 607,500                          | 901,900                    | 500,000   | 401,900                  | 402.00                |
|            | 02-0603-1711 0000 | CRADDOCK LARRY J & BETTE C PRE | No                           | 294,400                   | 545,600                          | 840,000                    | 500,000   | 340,000                  | 340.00                |
|            | 02-0603-2103 0000 | NORWOOD TOWER L P              | No                           | 3,362,286                 | 8,046,272                        | 11,408,558                 | 500,000   | 10,908,558               | 10,909.00             |
|            | 02-0604-0105 0000 | 409-411 EAST 6TH STREET        | Yes                          | 307,200                   | 370,700                          | 685,900                    | 500,000   | 185,900                  | 186.00                |
|            | 02-0604-0204 0000 | KING ASSET MANAGEMENT INC      | No                           | 441,600                   | 126,400                          | 568,000                    | 500,000   | 68,000                   | 68.00                 |
|            | 02-0604-0206 0000 | ABRAHAM JOSEPH (SIB) JR        | No                           | 496,800                   | 18,275                           | 515,075                    | 500,000   | 15,075                   | 15.00                 |
|            | 02-0604-0511 0000 | SHELTON MICHAEL L & SHANNON SE | No                           | 397,140                   | 297,560                          | 694,700                    | 500,000   | 194,700                  | 194.00                |
|            | 02-0604-0514 0000 | MAURO CARMELO & HILARY         | Yes                          | 893,801                   | 331,958                          | 1,225,759                  | 500,000   | 725,759                  | 726.00                |
|            | 02-0604-0606 0000 | CARRINGTON GROUP L L C         | Yes                          | 298,000                   | 260,084                          | 558,084                    | 500,000   | 58,084                   | 58.00                 |
|            | 02-0604-0610 0000 | 508 E SIXTH STREET LTD         | No                           | 501,552                   | 192,948                          | 694,500                    | 500,000   | 194,500                  | 195.00                |
|            | 02-0604-0903 0000 | TEXAS ELEMENTARY PRINCIPALS &  | No                           | 198,720                   | 330,148                          | 528,868                    | 500,000   | 28,868                   | 29.00                 |
| L          | 02-0604-1001 0000 | GRANT BUILDINGS L P            | No                           | 3,908,800                 | 2,607,200                        | 6,516,000                  | 500,000   | 5,916,000                | 5,916.00              |
|            | 02-0604-1103 0000 | UC3 LTD                        | No                           | 142,830                   | 381,800                          | 524,630                    | 500,000   | 24,630                   | 25.00                 |
|            | 02-0604-1115 0000 | HENDRIX FRANK                  | No                           | 361,000                   | 165,200                          | 526,200                    | 500,000   | 26,200                   | 26.00                 |
|            | 02-0604-1117 0000 | PECAN STREET LIMITED PARTNERSH | No                           | 207,540                   | 351,453                          | 558,773                    | 500,000   | 58,773                   | 59.00                 |
|            | 02-0604-1311 0000 | RED RIVER REAL ESTATE L C      | No                           | 189,274                   | 402,327                          | 591,601                    | 500,000   | 91,601                   | 92.00                 |
|            | 02-0604-1314 0000 | WALKER BROTHERS VENTURE        | No                           | 423,936                   | 80,205                           | 504,141                    | 500,000   | 4,141                    | 4.00                  |

| Litigation | Parcel            | Owner                          | Historical<br>Zone<br>Yes/No | Land<br>Assessed<br>Value | Improvement<br>Assessed<br>Value | Total<br>Assessed<br>Value | Exemption | Net<br>Assessed<br>Value | \$10/\$100<br>Amount |
|------------|-------------------|--------------------------------|------------------------------|---------------------------|----------------------------------|----------------------------|-----------|--------------------------|----------------------|
|            | 02-0604-1317 0000 | RED RIVER REAL ESTATE LC       | No                           | 626,730                   | 48,426                           | 673,156                    | 500,000   | 173,156                  | 173.00               |
|            | 02-0604-1407 0000 | SUTTON ICE HOUSE LTD           | No                           | 426,679                   | 115,633                          | 542,312                    | 500,000   | 42,312                   | 42.00                |
| L          | 02-0604-1520 0000 | THI AUSTIN L P                 | No                           | 1,118,872                 | 11,351,858                       | 12,470,730                 | 500,000   | 11,970,730               | 11,971.00            |
|            | 02-0604-1521 0000 | CAPTAINS PORTFOLIO L P         | No                           | 543,708                   | 6,295,101                        | 6,838,809                  | 500,000   | 6,338,809                | 6,339.00             |
|            | 02-0604-1613 0000 | PETERS JOSEPHINE EST           | No                           | 423,936                   | 110,840                          | 534,776                    | 500,000   | 34,776                   | 35.00                |
|            | 02-0604-1911 0000 | AMERICAN LEGION DEPARTMENT OF  | No                           | 377,565                   | 278,432                          | 656,000                    | 500,000   | 156,000                  | 156.00               |
|            | 02-0801-0605 0000 | BURTON CHARLES R & R Q MINTON  | No                           | 246,400                   | 297,100                          | 543,500                    | 500,000   | 43,500                   | 44.00                |
| L          | 02-0801-1101 0000 | TRAVIS REALTY CORP             | No                           | 2,123,520                 | 5,806,480                        | 7,930,000                  | 500,000   | 7,430,000                | 7,430.00             |
|            | 02-0801-1206 0000 | RUSK JEFFREY E & SUSAN S       | No                           | 394,240                   | 420,265                          | 814,505                    | 500,000   | 314,505                  | 315.00               |
|            | 02-0801-1212 0000 | FROST NATIONAL BANK            | No                           | 630,770                   | 218,230                          | 850,000                    | 500,000   | 350,000                  | 350.00               |
|            | 02-0801-1405 0000 | TADA SERVICES INC              | No                           | 551,460                   | 815,540                          | 1,367,000                  | 500,000   | 867,000                  | 867.00               |
|            | 02-0901-1415 0000 | TEXAS AFL CIO                  | No                           | 781,000                   | 323,400                          | 1,085,000                  | 500,000   | 585,000                  | 585.00               |
|            | 02-0801-1503 0000 | 301 LTD                        | No                           | 515,200                   | 914,800                          | 1,430,000                  | 500,000   | 930,000                  | 930.00               |
|            | 02-0801-1506 0000 | TEXAS STATE TEACHERS ASSOCIATI | No                           | 2,640,600                 | 2,657,400                        | 5,300,000                  | 500,000   | 4,800,000                | 4,800.00             |
|            | 02-0801-1602 0000 | WHITTINGTON HARRY M ET AL      | No                           | 1,413,120                 | 2,586,880                        | 4,000,000                  | 500,000   | 3,500,000                | 3,500.00             |
|            | 02-0801-1606 0000 | 900 CONGRESS I LTD             | No                           | 596,300                   | 1,059,700                        | 1,656,000                  | 500,000   | 1,156,000                | 1,156.00             |
|            | 02-0801-1701 0000 | CRESCENT REAL ESTATE EQUITIES  | No                           | 1,059,840                 | 2,040,160                        | 3,100,000                  | 500,000   | 2,600,000                | 2,600.00             |
|            | 02-0801-1707 0000 | TEXAS BANKERS ASSOC            | No                           | 1,226,600                 | 479,014                          | 1,705,614                  | 500,000   | 1,205,614                | 1,206.00             |
|            | 02-0801-1906 0000 | SCHLUETER STAN TRUSTEE         | No                           | 305,902                   | 444,098                          | 750,000                    | 500,000   | 250,000                  | 250.00               |
|            | 02-0801-1906 0005 | DEWHURST DAVID H               | No                           | 49,787                    | 558,803                          | 608,595                    | 500,000   | 108,595                  | 109.00               |
|            | 02-0801-1906 0103 | MARSH ANDREA TRUSTEE           | No                           | 56,210                    | 583,460                          | 639,670                    | 500,000   | 139,670                  | 140.00               |
|            | 02-0801-1906 0113 | KIDD WHITEHURST & HARKNESS     | No                           | 122,312                   | 704,705                          | 827,018                    | 500,000   | 327,018                  | 327.00               |
|            | 02-0801-1906 0117 | JOHNSON & JOHNSON              | No                           | 82,819                    | 491,587                          | 574,406                    | 500,000   | 74,406                   | 74.00                |
|            | 02-0801-2003 0000 | TEXAS TRIAL LAWYERS ASSOCIATIO | No                           | 829,200                   | 2,710,710                        | 3,540,000                  | 500,000   | 3,040,000                | 3,040.00             |
|            | 02-0803-0401 0000 | CONGRESS HOLDINGS LTD          | No                           | 408,560                   | 1,853,040                        | 2,262,000                  | 500,000   | 1,762,000                | 1,762.00             |
|            | 02-0803-0402 0000 | CONGRESS HOLDINGS LTD          | No                           | 3,766,905                 | 5,310,095                        | 9,077,000                  | 500,000   | 8,577,000                | 8,577.00             |
|            | 02-0803-0404 0000 | CONGRESS HOLDINGS LTD          | No                           | 320,050                   | 345,950                          | 666,000                    | 500,000   | 166,000                  | 166.00               |
|            | 02-0803-1003 0000 | OLIVE GROVE PARTNERS II LTD    | No                           | 397,100                   | 2,787,900                        | 3,185,000                  | 500,000   | 2,685,000                | 2,685.00             |
| L          | 02-0803-1012 0000 | PUBLIC EMPLOYEES CREDIT UNION  | No                           | 1,411,450                 | 117,747                          | 2,189,227                  | 500,000   | 1,689,227                | 1,689.00             |
|            | 02-0803-1013 0300 | OLIVE GROVE PARTNERS III LTD   | No                           | 793,300                   | 0                                | 793,300                    | 500,000   | 293,300                  | 293.00               |
|            | 02-0803-1102 0000 | TEXAS ASSOCIATION OF REALTORS  | No                           | 1,548,200                 | 2,672,596                        | 4,221,096                  | 500,000   | 3,721,096                | 3,721.00             |

| Litigation | Parcel            | Owner                           | Historical<br>Zone<br>Yes/No | Land<br>Assessed<br>Value | Improvement<br>Assessed<br>Value | Total<br>Assessed<br>Value | Exemption | Net<br>Assessed<br>Value | \$.10/\$100<br>Amount |
|------------|-------------------|---------------------------------|------------------------------|---------------------------|----------------------------------|----------------------------|-----------|--------------------------|-----------------------|
|            | 02-0803-1109 0000 | TEXAS RETIRED TEACHERS ASSOC    | No                           | 883,200                   | 610,000                          | 1,493,200                  | 500,000   | 993,200                  | 993.00                |
|            | 02-0803-1110 0000 | LA QUINTA DEVELOPMENT PARTNERS  | No                           | 1,728,800                 | 3,744,200                        | 5,483,000                  | 500,000   | 4,983,000                | 4,983.00              |
|            | 02-0805-0610 0000 | TEXAS ASSOCIATION OF BROADCAST  | No                           | 637,500                   | 1,657,500                        | 2,295,000                  | 500,000   | 1,795,000                | 1,795.00              |
|            | 02-0805-0613 0000 | TEXAS ASSOCIATION OF SCHOOL     | No                           | 443,700                   | 1,056,300                        | 1,500,000                  | 500,000   | 1,000,000                | 1,000.00              |
|            | 02-0805-0614 0000 | TEXAS ASSOC OF SCHOOL BOARDS    | No                           | 436,470                   | 305,881                          | 742,351                    | 500,000   | 242,351                  | 242.00                |
|            | 02-0805-0616 0000 | TEXAS PUBLIC EMPLOYEES ASSN     | No                           | 435,000                   | 569,751                          | 1,004,751                  | 500,000   | 504,751                  | 504.00                |
|            | 02-0805-1015 0000 | VELOCITY CREDIT UNION           | No                           | 1,076,882                 | 1,493,118                        | 2,570,000                  | 500,000   | 2,070,000                | 2,070.00              |
|            | 02-0805-1109 0000 | VOCATIONAL AGRICULTURE TEACHER  | No                           | 276,000                   | 683,857                          | 959,857                    | 500,000   | 459,857                  | 460.00                |
|            | 02-0805-1118 0000 | NALLE GEORGE S JR & ANNE BYRD   | No                           | 380,400                   | 327,400                          | 707,800                    | 500,000   | 207,800                  | 208.00                |
|            | 02-0805-1301 0000 | TEXAS HOTEL-VEF IV LP           | No                           | 6,922,080                 | 17,458,538                       | 24,380,618                 | 500,000   | 23,880,618               | 23,881.00             |
|            | 02-0805-1401 0000 | VELOCITY CREDIT UNION           | No                           | 1,173,000                 | 352,000                          | 1,525,000                  | 500,000   | 1,025,000                | 1,025.00              |
|            | 02-0805-1405 0000 | TEXAS MOTOR TRANSPORTATION &    | No                           | 879,750                   | 566,250                          | 1,446,000                  | 500,000   | 946,000                  | 946.00                |
|            | 02-0805-1601 0100 | CITY OF AUSTIN                  | No                           | 0                         | 560,000                          | 560,000                    | 500,000   | 60,000                   | 60.00                 |
|            | 02-0805-1601 0000 | CITY OF AUSTIN                  | No                           | 0                         | 1,520,000                        | 1,520,000                  | 500,000   | 1,020,000                | 1,020.00              |
|            | 02-1002-1307 0000 | HARREN STEVE                    | No                           | 710,400                   | 1,403,787                        | 2,114,187                  | 500,000   | 1,614,187                | 1,614.00              |
|            | 02-1002-1405 0000 | TEXAS MEDICAL ASSOCIATION       | No                           | 2,119,680                 | 10,570,320                       | 12,690,000                 | 500,000   | 12,190,000               | 12,190.00             |
|            | 02-1002-1410 0000 | COMBINED LAW ENFORCEMENT ASSOC  | No                           | 768,000                   | 854,202                          | 1,622,202                  | 500,000   | 1,122,202                | 1,122.00              |
|            | 02-1002-1511 0000 | WXI/NWT REAL ESTATE LIMITED PA  | No                           | 3,695,820                 | 23,056,180                       | 26,752,000                 | 500,000   | 26,252,000               | 26,252.00             |
|            | 02-1002-1601 0000 | SOUTHWESTERN BELL TELEPHONE     | No                           | 4,570,500                 | 18,275,440                       | 22,846,000                 | 500,000   | 22,346,000               | 22,346.00             |
|            | 02-1002-1705 0000 | HARREN STEVE G CHILDRENS TRUST  | No                           | 176,010                   | 606,531                          | 782,541                    | 500,000   | 282,541                  | 283.00                |
|            | 02-1002-1712 0000 | TRAVIS HOTEL GROUP L P          | No                           | 356,010                   | 493,990                          | 850,000                    | 500,000   | 350,000                  | 350.00                |
|            | 02-1002-1714 0000 | RIO GRANDE DEL REY LP           | No                           | 534,210                   | 187,290                          | 721,500                    | 500,000   | 221,500                  | 222.00                |
|            | 02-1002-1905 0000 | COUNTRY STORE GALLERY INCORPOR  | No                           | 353,075                   | 244,359                          | 597,434                    | 500,000   | 97,434                   | 98.00                 |
|            | 02-1002-1907 0000 | TEXAS MID-CONTINENT OIL & GAS   | No                           | 206,020                   | 342,098                          | 548,118                    | 500,000   | 48,118                   | 48.00                 |
|            | 02-1002-2004 0000 | FELCCRP/JPW AUSTIN HOLDINGS L P | No                           | 2,119,680                 | 11,353,608                       | 13,473,288                 | 500,000   | 12,973,288               | 12,973.00             |
|            | 02-1002-2012 0000 | TEXAS RESTAURANT ASSOCIATION    | No                           | 1,236,490                 | 388,520                          | 1,625,000                  | 500,000   | 1,125,000                | 1,125.00              |
|            | 02-1002-2203 0000 | BERRY-GAMMON PARTNERSHIP        | No                           | 372,460                   | 673,120                          | 1,045,580                  | 500,000   | 545,580                  | 546.00                |
|            | 02-1002-2213 0000 | TEQUILA MOCKINGBIRD LLC         | No                           | 246,780                   | 296,420                          | 543,200                    | 500,000   | 43,200                   | 43.00                 |
|            | 02-1002-2214 0000 | INSAINICO L L C                 | Yes                          | 184,320                   | 385,320                          | 569,640                    | 500,000   | 69,640                   | 70.00                 |
|            | 02-1002-2303 0000 | ARTPLEX I L P                   | No                           | 314,880                   | 735,120                          | 1,050,000                  | 500,000   | 550,000                  | 550.00                |
|            | 02-1002-2304 0000 | ROBBINS FREDDIE H & STUART B    | No                           | 529,920                   | 169,018                          | 698,938                    | 500,000   | 198,938                  | 199.00                |

| Litigation    | Parcel            | Owner                           | Historical<br>Zone<br>Yes/No | Land<br>Assessed<br>Value | Improvement<br>Assessed<br>Value | Total<br>Assessed<br>Value | Exemption   | Net<br>Assessed<br>Value | \$10/\$100<br>Amount |
|---------------|-------------------|---------------------------------|------------------------------|---------------------------|----------------------------------|----------------------------|-------------|--------------------------|----------------------|
|               | 02-1002-2308 0000 | VILLEGAS ANTHONY & C J VILLEGA  | No                           | 311,890                   | 300,577                          | 612,467                    | 500,000     | 112,467                  | 112.00               |
|               | 02-1002-2509 0000 | CAYE SOUTH MANAGEMENT GROUP INC | No                           | 357,950                   | 308,550                          | 666,500                    | 500,000     | 166,500                  | 167.00               |
|               | 02-1002-2609 0000 | SUTHERLAND RESOURCES INC        | No                           | 326,400                   | 340,730                          | 667,130                    | 500,000     | 167,130                  | 167.00               |
|               | 02-1002-2901 0000 | AUSTIN SCOTTISH RITE CO INC     | No                           | 883,200                   | 181,800                          | 1,065,000                  | 500,000     | 565,000                  | 565.00               |
|               | 02-1002-2904 0000 | TWEAN NEWS CHANNEL OF AUSTIN L  | No                           | 294,400                   | 1,205,600                        | 1,500,000                  | 500,000     | 1,100,000                | 1,100.00             |
|               | 02-1002-2907 0000 | GUERRERO-MCDONALD MARY          | No                           | 441,600                   | 109,400                          | 551,000                    | 500,000     | 51,000                   | 51.00                |
|               | 02-1004-1802 0000 | AUSTIN SAENGERRUNDE             | Yes                          | 657,923                   | 353,035                          | 1,010,958                  | 500,000     | 510,958                  | 511.00               |
| Total:        |                   |                                 |                              | 392,738,944               | 898,207,007                      | 1,290,945,951              | 143,000,000 | 1,146,881,650            | 1,146,888.00         |
| Parcel Count: |                   |                                 |                              | 282                       |                                  |                            |             |                          |                      |

I, Jeff Knodel, affirm and attest that this is a true and correct account of all assessments used for the Austin Downtown Public Improvement District as of October 23, 2004 as furnished to the City of Austin by Travis Central Appraisal District.

  
 Jeff Knodel, Controller