

Exhibit A

City of Austin South Congress Public Improvement District 2017 Certified Assessment Roll

PropID	Parcel Number	Owner Name	TCAD Taxable Value	2017 Taxable Value	2017 Assessment
100851	01-0100-0318-0000	AUSTIN MOTEL OWNER LP	\$ 2,297,806.00	\$ 2,297,806.00	\$ 4,595.61
100852	01-0100-0319-0000	AUSTIN MOTEL OWNER LP	\$ 5,613,931.00	\$ 5,613,931.00	\$ 11,227.86
282685	03-0001-0201-0000	BOLM PARTNERSHIP LP	\$ 1,448,828.00	\$ 1,448,828.00	\$ 2,897.66
282686	03-0001-0202-0000	RENWICK ALEXANDRA C	\$ 720,131.00	\$ 720,131.00	\$ 1,440.26
282687	03-0001-0203-0000	LLEWELLYN RICHARD C & MARY LOVELL	\$ 819,075.00	\$ 819,075.00	\$ 1,638.15
282695	03-0001-0302-0000	SANTO DEL SUR LLC	\$ 2,726,092.00	\$ 2,726,092.00	\$ 5,452.18
282696	03-0001-0303-0000	MACH SPEED PROPERTIES INC	\$ 563,250.00	\$ 563,250.00	\$ 1,126.50
282697	03-0001-0304-0000	KUHN BRADLEY D & RANDALL S KUH	\$ 280,047.00	\$ 280,047.00	\$ 560.09
282698	03-0001-0305-0000	KUHN BRADLEY D & RANDALL S KUH	\$ 242,982.00	\$ 242,982.00	\$ 485.96
282699	03-0001-0306-0000	TEXAS FOLKLIFE RESOURCES INC	\$ 546,954.00	\$ 322,703.00	\$ 645.41
282700	03-0001-0307-0000	WERTHEIMER STEPHEN	\$ 425,735.00	\$ 425,735.00	\$ 851.47
282701	03-0001-0308-0000	1313 SOUTH CONGRESS LLC	\$ 440,487.00	\$ 440,487.00	\$ 880.97
282704	03-0001-0401-0000	JONES JOYCE LIFE ESTATE	\$ 469,581.00	\$ 469,581.00	\$ 939.16
282705	03-0001-0402-0000	BROWN ROY CLAYTON SR	\$ 127,159.00	\$ 127,159.00	\$ 254.32
283161	03-0200-0402-0000	M & E GEORGE MANAGEMENT LLC	\$ 2,035,778.00	\$ 2,035,778.00	\$ 4,071.56
283163	03-0200-0404-0000	RIVER SHARPE HOLDINGS LLC	\$ 788,617.00	\$ 788,617.00	\$ 1,577.23
283171	03-0200-0504-0000	CABC MINISTRY INVESTMENTS INC	\$ 16,066,230.00	\$ 16,066,230.00	\$ 32,132.46
302142	04-0000-1108-0000	HOTEL SJ OWNER LP	\$ 271,275.00	\$ 271,275.00	\$ 542.55
302143	04-0000-1109-0000	HOTEL SJ OWNER LP	\$ 619,781.00	\$ 619,781.00	\$ 1,239.56
302144	04-0000-1110-0000	HOTEL SJ OWNER LP	\$ 621,540.00	\$ 621,540.00	\$ 1,243.08
302145	04-0000-1113-0000	ASC/BEARCREEK PROPERTIES LTD	\$ 5,167,995.00	\$ 5,167,995.00	\$ 10,335.99
302146	04-0000-1114-0000	HOTEL SJ OWNER LP	\$ 11,629,021.00	\$ 11,629,021.00	\$ 23,258.04
302154	04-0000-1209-0000	DCW PROPERTIES LTD	\$ 1,149,960.00	\$ 1,149,960.00	\$ 2,299.92
302155	04-0000-1210-0000	DCW PROPERTIES LTD	\$ 310,464.00	\$ 310,464.00	\$ 620.93
302157	04-0000-1212-0000	DCW PROPERTIES LTD	\$ 2,554,875.00	\$ 2,554,875.00	\$ 5,109.75
302159	04-0000-1214-0000	DCW PROPERTIES LTD	\$ 2,225,750.00	\$ 2,225,750.00	\$ 4,451.50
302165	04-0000-1307-0000	MUELLER FAMILY LIMITED PARTNERSHIP	\$ 1,151,558.00	\$ 1,151,558.00	\$ 2,303.12
302166	04-0000-1308-0000	RENWICK ALEXANDRA C	\$ 663,358.00	\$ 663,358.00	\$ 1,326.72
302167	04-0000-1309-0000	HOWELL BRENT & PATTI	\$ 235,026.00	\$ 235,026.00	\$ 470.05
302168	04-0000-1310-0000	RIGHT BRAIN DEVELOPMENT LLC	\$ 234,685.00	\$ 234,685.00	\$ 469.37
302169	04-0000-1311-0000	RIGHT BRAIN DEVELOPMENT LLC	\$ 704,565.00	\$ 704,565.00	\$ 1,409.13
302172	04-0000-1318-0000	MUELLER FAMILY PARTNERSHIP #2	\$ 1,825,016.00	\$ 1,825,016.00	\$ 3,650.03
302179	04-0000-1407-0000	IKAT PROPERTIES LLC	\$ 727,513.00	\$ 727,513.00	\$ 1,455.03
302180	04-0000-1408-0000	RADTKE JENNA	\$ 864,731.00	\$ 864,731.00	\$ 1,729.46
302181	04-0000-1409-0000	RADTKE JENNA	\$ 1,097,666.00	\$ 1,097,666.00	\$ 2,195.33
302182	04-0000-1410-0000	NICHOLAS FAMILY TRUST	\$ 1,024,456.00	\$ 1,024,456.00	\$ 2,048.91
302183	04-0000-1411-0000	1522 SOUTH CONGRESS LLC	\$ 619,897.00	\$ 619,897.00	\$ 1,239.79
302184	04-0000-1412-0000	1522 SOUTH CONGRESS LLC	\$ 1,332,942.00	\$ 1,332,942.00	\$ 2,665.88
302188	04-0000-1504-0000	78704 PARTNERS LTD	\$ 9,270,287.00	\$ 9,270,287.00	\$ 18,540.57
302189	04-0000-1506-0000	LIPPINCOTT CAPITAL LTD	\$ 1,468,796.00	\$ 1,468,796.00	\$ 2,937.59
302190	04-0000-1507-0000	LIPPINCOTT CAPITAL LTD	\$ 1,443,499.00	\$ 877,134.00	\$ 1,754.27

Total \$ 82,827,339.00 \$ 82,036,723.00 \$ 164,073.42

I, Diana Thomas, CPA and Controller for the City of Austin, affirm and attest that this is a true and correct account of all assessments for the South Congress Preservation and Improvement District as of August 11, 2016 based upon data furnished to the City of Austin by the Travis County Central Appraisal District, supplement 149.



Diana Thomas, CPA, Controller, City of Austin