

2019 PROPERTY TAX EXEMPTION APPLICATIONS ("Exhibit A") CITY OF ROUND ROCK

Est. Tax rate of \$ 0.42000** per \$100 INSPECTION **APPRAISED VALUE (Preliminary)** CITY TAX TAXES RATING PARCEL ID# ADDRESS OWNER LAND IMPROV. TOTAL TAX **EXEMPTION** DUE P NM F x R-16-5120-0011-0001 309 E. Main Street 309 Main Street LLC/Sheets, Stephan L. \$415,044 \$530,922 \$945,966 \$3,973 \$2,980 \$993 Х R-16-5120-0012-0001 405 E. Main Street 405 E. Main LLC (Robert Levin) \$254,761 \$1,622,483 \$1,877,244 \$7,884 \$5,913 \$1,971 \$52,768 \$222 Х R-16-5120-0016-0003 702 E. Main Street Adams, Joseph S. & Lisa A. \$5,530 \$47,238 \$166 \$55 х R-16-4660-0005-0004A 802 E. Libery Avenue Aust, Brian \$59,749 \$390,539 \$450,288 \$1,891 \$1,418 \$473 \$369,893 \$388 Х R-16-5120-0019-0006 400 E. Main Street Avery, John S., Sr. \$75,143 \$294,750 \$1,554 \$1,165 \$295,022 \$929 x R-16-5120-0023-0013 106 N. Mays Street Bakir, Beverly \$205,977 \$89,045 \$1,239 \$310 x R-16-5120-0009-0013 105 E. Main Street Bakir, Issam & Beverly \$274,500 \$510,095 \$784,595 \$3,295 \$2,471 \$824 Barrett, Brenda Eileen \$65,693 \$395,412 \$1,937 \$1,452 \$484 х R-16-5120-0039-0001 202 N. Stone Street \$461,105 x R-16-4660-0008-0004 1104 E. Liberty Avenue Brader, Trey Garrett \$60,825 \$501,716 \$562,541 \$2,363 \$1,772 \$591 X R-16-5120-0022-0008 102 E. Main Street Celsius Investments, LLC (Bryan Hunter \$274,500 \$609,873 \$884,373 \$3,714 \$2,786 \$929 \$1.757 х 111 E. Main Street Eckert, Mike M. & Doris J. \$201.520 \$356,282 \$557,802 \$2,343 \$586 R-16-5120-0009-0014A R-16-5211-000A-0001 4 Chisholm Trail Four Chisholm LLC (c/o DQCM, Inc.) \$268,757 \$264,617 \$533,374 \$2,240 \$1,680 \$560 Х x R-16-5120-0002-0001 208 S. Blair Street Franco, Emilia Irene Cantu \$216,032 \$34,296 \$250,328 \$1.051 \$789 \$263 \$2,890 \$723 R-16-5120-0009-0016 115 E. Main Street Hendrix, Burkley J. \$274,573 \$413,591 \$688,164 \$2,168 X R-16-5120-0022-0002 116 E. Main Street Huggins-Three, L.P. \$274,500 \$660,068 \$934,568 \$3,925 \$2,944 \$981 х х R-16-5120-0025-0001B 302 W. Main Street JasPas Properties LLC (Ms. Patti Smith) \$274,500 \$270,106 \$544,606 \$2,287 \$1,716 \$572 х 18 Chisholm Trail \$114,307 \$193,498 \$813 \$203 R-16-3526-0000-0002 IMB Commercial Property Investments I \$79,191 \$610 R-16-3526-0000-0001 20 Chisholm Trail IMB Commercial Property Investments L \$76,842 \$207,012 \$283,854 \$1,192 \$894 \$298 х \$979 х 113 E. Main Street \$183,000 \$127,905 \$310,905 \$1,306 \$326 R-16-5120-0009-0015A Johnson, Edelgunde and the Estate of Tra \$275,981 \$290 х R-16-5120-0040-0004B 207 N. Stone Street Jordan, Thomas R. & Patricia C. \$40,856 \$235,125 \$1,159 \$869 R-16-5120-0022-0001 118 E. Main Street Lewis RR Properties Ltd. (Kip Lewis) \$274,500 \$442,620 \$717,120 \$3,012 \$2,259 \$753 х \$694,411 \$2,917 х R-16-5120-0009-0019 121 E. Main Street Lewis RR Properties Ltd. (Kip Lewis) \$274,573 \$419,838 \$2,187 \$729 х R-16-5120-0010-0011 201/203 E. Main Street Lewis RR Properties Ltd. (Kip Lewis) \$509,088 \$2,160,726 \$2,669,814 \$11.213 \$8,410 \$2,803 R-16-5120-0022-0004 112 E. Main Street Luna, Bertha \$274,500 \$244,049 \$518,549 \$2,178 \$1,633 \$544 х

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Exhibit "A"

PARCEL ID#	ADDRESS	OWNER	APPRAISED VALUE (Preliminary) LAND IMPROV. TOTAL			Est. Tax rate of \$ 0.42000** per \$100 CITY TAX TAXES TAX EXEMPTION DUE		INSPECTION RATING P NM F		G	
R-16-5120-0040-0003	602 E. Liberty Avenue	Macaulay, Kent B. Trustee of the Kent M	\$50,482	\$485,587	\$536,069	\$2,251	\$1,689	\$563		x	
R-16-5120-0009-0017	117 E. Main Street	Monteith, Kevin D.	\$274,573	\$457,855	\$732,428	\$3,076	\$2,307	\$769	X		i.
R-16-5120-0009-0018	119 E. Main Street	Monteith, Kevin D. and Kathi	\$274,573	\$247,025	\$521,598	\$2,191	\$1,643	\$548		X	
R-16-5120-0009-0014B	109 E. Main Street	Monteith, Mabel O Living Trust	\$180,145	\$358,338	\$538,483	\$2,262	\$1,696	\$565		X	
R-16-5120-0022-0009	100 E. Main Street	Morris, R J - LLC	\$274,500	\$810,214	\$1,084,714	\$4,556	\$3,417	\$1,139	X		
R-16-5120-0027-0004	106 N. San Saba Street	Munson, Dorothy	\$284,108	\$61,803	\$345,911	\$1,453	\$1,090	\$363	X		
R-16-5120-0026-0001	400 W. Main Street	Nagle Holdings LP	\$548,444	\$739,557	\$1,288,001	\$5,410	\$4,057	\$1,352	X		
R-16-5120-0009-0012	103 E. Main Street	Omega Pizza Co., Inc. (Mr. Jon Creasey)	\$274,500	\$362,957	\$637,457	\$2,677	\$2,008	\$669	X		
R-16-5120-0022-0005	108/110 E. Main Street	Palmer Investments, LP	\$419 <i>,</i> 375	\$642,580	\$1,061,955	\$4,460	\$3,345	\$1,115	x		
R-16-4932-0011-0001	107 S. Sheppard Street	Portillo, Juan and Margo	\$137,104	\$128,264	\$265,368	\$1,115	\$836	\$279		X	
R-16-0284-0000-0151X	603 Chisholm Trail	Quick, Edward Don and Eugenia G. "Liv	\$125,661	\$339,908	\$465,569	\$1,955	\$1,467	\$489	X		
R-16-0284-0000-0111	1000 N. IH-35	Quick, Edward D. and Eugenia G. "Livin	\$305,316	\$749,408	\$1,054,724	\$4,430	\$3,322	\$1,107		X	
R-16-5120-0021-0007A	204 E. Main Street	QQQ Round Rock LLC Series 1 (c/o Mr. l	\$274,500	\$461,840	\$736,340	\$3,093	\$2,319	\$773		X	
R-16-5120-0022-0003	114 E. Main Street	R&R Eastside Partners LLC	\$274,500	\$368,281	\$642,781	\$2,700	\$2,025	\$675	X		
R-16-5120-0014-0008	607 E. Main Street	R&R Eastside Partners LLC (Frank L Rut	\$45,713	\$72,626	\$118,339	\$497	\$373	\$124		X	
R-16-5120-0009-0011B	101 E. Main Street	Roberts, Sarah N.	\$190,320	\$311,875	\$502,195	\$2,109	\$1,582	\$527		X	
R-16-5120-0019-0004	402 E. Main Stret	Roberts, Sarah N.	\$35,538	\$167,447	\$202,985	\$853	\$639	\$213		X	
R-16-5120-0011-0014	307 E. Main Street	Round Rock Main Street Venture LLC	\$240,188	\$127,187	\$367,375	\$1,543	\$1,157	\$386	X		
R-16-0284-0000-0167	10 Chisholm Trail	Scowden, Douglas A. etux, Sandra	\$143,069	\$213,083	\$356,152	\$1,496	\$1,122	\$374		X	

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						Est. Tax rate of \$ 0.42000** per \$100			INSPECTION		
PARCEL ID#	ADDRESS	OWNER	APPRAISED VALUE (Preliminary) LAND IMPROV. TOTAL			CITY TAX	TAX EXEMPTION	TAXES DUE	F P	RATING	_
	ADDRESS	OTTLER	Lint	INII KO V.	IOIIIE	111/	EXEMPTION	DUL	1	INIVI	I '
R-16-4932-0011-0002	109 S. Sheppard St.	TLIM Sheppard, LLC	\$156,233	\$130,121	\$286,354	\$1,203	\$902	\$301	X		
R-16-5120-0021-0006	206 E. Main Street	TRJ Nelson Partnership	\$274,500	\$119,503	\$394,003	\$1,655	\$1,241	\$414		X	
R-16-5120-0009-0008	107 S. Mays Street	Tischler-Kocurek (Lial Tischler)	\$281,019	\$406,854	\$687,873	\$2,889	\$2,167	\$722	X		
R-16-4660-0004-0001	808 E. Main Street	Wendt, William Robert and Kellie N.	\$47,910	\$353,442	\$401,352	\$1,686	\$1,264	\$421		X	
R-16-5120-0021-0009	200 E. Main Street	Wilson, William J. (Estate)	\$343,125	\$853,914	\$1,197,039	\$5,028	\$3,771	\$1,257		X	
R-16-5120-0017-0010A	603 E. Liberty Avenue	Wright, Caren	\$53,955	\$252,664	\$306,619	\$1,288	\$966	\$322		X	
		Total (All Applicants):	\$10,423,505	\$20,164,948	\$30,588,453	\$128,472	\$96,354	\$32,118			

Key:

Inspection Rating

P= Pass

NM= Needs Maintenance F= Fail

** The tax rate provided in this calculation is the adopted tax rate from the 2018-2019 City of Round Rock Annual Operating Budget. The partial tax exemption for historically significant properties must be adopted by the City prior to July 15th. The property owner's actual exemption may increase or decrease depending on the 2019 tax rate which becomes effective on October 1.