

EXHIBIT "A"

2018 PROPERTY TAX EXEMPTION APPLICATIONS ("Exhibit A") CITY OF ROUND ROCK

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PARCEL ID#	ADDRESS	OWNER	APPRAISED VALUE (Preliminary)			Est. Tax rate of \$ 0.43000** per \$100			INSPECTION RATING		
			LAND	IMPROV.	TOTAL	CITY TAX	TAX EXEMPTION	TAXES DUE	P	NM	F
R-16-5120-0012-0001	405 E. Main Street	405 E. Main LLC (William T. Crier Trust	\$255,150	\$1,263,273	\$1,518,423	\$6,529	\$4,897	\$1,632		X	
R-16-5120-0019-0006	400 E. Main Street	Avery, John S., Sr.	\$75,143	\$266,030	\$341,173	\$1,467	\$1,100	\$367		X	
R-16-4660-0005-0004A	802 E. Libery Avenue	Aust, Brian	\$59,749	\$334,318	\$394,067	\$1,694	\$1,271	\$424		X	
R-16-5120-0023-0013	106 N. Mays Street	Bakir, Beverly	\$195,847	\$94,282	\$290,129	\$1,248	\$936	\$312		X	
R-16-5120-0009-0013	105 E. Main Street	Bakir, Issam & Beverly	\$261,000	\$485,075	\$746,075	\$3,208	\$2,406	\$802		X	
R-16-5120-0039-0001	202 N. Stone Street	Barrett, Brenda Eileen	\$65,693	\$356,263	\$421,956	\$1,814	\$1,361	\$454		X	
R-16-4660-0008-0004	1104 E. Liberty Avenue	Brader, Trey	\$60,825	\$441,631	\$502,456	\$2,161	\$1,620	\$540		X	
R-16-5120-0022-0008	102 E. Main Street	Celsius Investments, LLC (Bryan Hunter	\$261,000	\$602,718	\$863,718	\$3,714	\$2,785	\$928	X		
R-16-5120-0009-0014A	111 E. Main Street	Eckert, Mike M. & Doris J.	\$191,609	\$338,785	\$530,394	\$2,281	\$1,711	\$570		X	
R-16-5211-000A-0001	4 Chisholm Trail	Four Chisholm LLC (c/o DQCM, Inc.)	\$264,278	\$264,617	\$528,895	\$2,274	\$1,706	\$569	X		
R-16-5120-0002-0001	208 S. Blair Street	Franco, Emilia Irene Cantu	\$205,407	\$34,339	\$239,746	\$1,031	\$773	\$258	X		
R-16-5120-0009-0016	115 E. Main Street	Hendrix, Burkley J.	\$261,070	\$401,635	\$662,705	\$2,850	\$2,137	\$712		X	
R-16-3314-000A-0001	22 Chisholm Trail	Hoover, Sue (#22 Chisholm Trail LLC)	\$44,972	\$64,888	\$109,860	\$472	\$354	\$118	X		
R-16-5120-0022-0002	116 E. Main Street	Huggins-Three, L.P.	\$261,000	\$655,836	\$916,836	\$3,942	\$2,957	\$986		X	
R-16-5120-0025-0001B	302 W. Main Street	JasPas Properties LLC (Ms. Patti Smith)	\$239,250	\$276,492	\$515,742	\$2,218	\$1,663	\$554	X		
R-16-3526-0000-0002	18 Chisholm Trail	JMB Commercial Property Investments L	\$77,871	\$104,289	\$182,160	\$783	\$587	\$196		X	
R-16-3526-0000-0001	20 Chisholm Trail	JMB Commercial Property Investments L	\$75,561	\$188,800	\$264,361	\$1,137	\$853	\$284	X		
R-16-5120-0009-0015A	113 E. Main Street	Johnson, Edelgunde and the Estate of Tra	\$174,000	\$121,636	\$295,636	\$1,271	\$953	\$318		X	
R-16-5120-0040-0004B	207 N. Stone Street	Jordan, Thomas R. & Patricia C.	\$40,856	\$215,377	\$256,233	\$1,102	\$826	\$275	X		
R-16-5120-0022-0001	118 E. Main Street	Lewis RR Properties Ltd. (Kip Lewis)	\$261,000	\$429,805	\$690,805	\$2,970	\$2,228	\$743		X	
R-16-5120-0009-0019	121 E. Main Street	Lewis RR Properties Ltd. (Kip Lewis)	\$261,070	\$399,321	\$660,391	\$2,840	\$2,130	\$710		X	
R-16-5120-0010-0011	201/203 E. Main Street	Lewis RR Properties Ltd. (Kip Lewis)	\$484,051	\$2,135,723	\$2,619,774	\$11,265	\$8,449	\$2,816		X	
R-16-5120-0022-0004	112 E. Main Street	Luna, Bertha	\$261,000	\$232,110	\$493,110	\$2,120	\$1,590	\$530		X	
R-16-5120-0040-0003	602 E. Liberty Avenue	Macaulay, Kent B. Trustee of the Kent M	\$50,482	\$433,336	\$483,818	\$2,080	\$1,560	\$520	X		
R-16-5120-0009-0017	117 E. Main Street	Monteith, Kevin D.	\$261,070	\$444,579	\$705,649	\$3,034	\$2,276	\$759		X	

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						CITY TAX	TAX EXEMPTION	TAXES DUE	RATING		
			LAND	IMPROV.	TOTAL				P	NM	F
R-16-5120-0009-0018	119 E. Main Street	Monteith, Kevin D. and Kathi	\$261,070	\$240,136	\$501,206	\$2,155	\$1,616	\$539			X
R-16-5120-0009-0014B	109 E. Main Street	Monteith, Mabel O Living Trust	\$171,286	\$340,737	\$512,023	\$2,202	\$1,651	\$550		X	
R-16-5120-0022-0009	100 E. Main Street	Morris, R J - LLC	\$261,000	\$800,739	\$1,061,739	\$4,565	\$3,424	\$1,141	X		
R-16-5120-0027-0004	106 N. San Saba Street	Munson, Dorothy	\$270,135	\$64,325	\$334,460	\$1,438	\$1,079	\$360		X	
R-16-5120-0026-0001	400 W. Main Street	Nagle Holdings LP	\$521,471	\$767,641	\$1,289,112	\$5,543	\$4,157	\$1,386	X		
R-16-5120-0009-0012	103 E. Main Street	Omega Pizza Co., Inc. (Mr. Jon Creasey)	\$261,000	\$352,625	\$613,625	\$2,639	\$1,979	\$660		X	
R-16-5120-0022-0005	108/110 E. Main Street	Palmer Investments, LP	\$398,750	\$616,679	\$1,015,429	\$4,366	\$3,275	\$1,092	X		
R-16-4932-0011-0001	107 S. Sheppard Street	Portillo, Juan and Margo	\$130,361	\$133,135	\$263,496	\$1,133	\$850	\$283	X		
R-16-5120-0013-0003	507 E. Main Street	Quick, Darren E. and Rebecca	\$70,977	\$451,903	\$522,880	\$2,248	\$1,686	\$562			X
R-16-0284-0000-0151X	603 Chisholm Trail	Quick, Edward Don and Eugenia G. "Liv	\$125,661	\$303,724	\$429,385	\$1,846	\$1,385	\$462	X		
R-16-0284-0000-0111	1000 N. IH-35	Quick, Edward D. and Eugenia G. "Livin	\$300,227	\$684,541	\$984,768	\$4,235	\$3,176	\$1,059	X		
R-16-5120-0021-0007A	204 E. Main Street	QQQ Round Rock LLC Series 1 (c/o Mr. J	\$261,000	\$439,797	\$700,797	\$3,013	\$2,260	\$753		X	
R-16-5120-0022-0003	114 E. Main Street	R&R Eastside Partners LLC	\$261,000	\$350,196	\$611,196	\$2,628	\$1,971	\$657	X		
R-16-5120-0011-0014	307 E. Main Street	Round Rock Main Street Venture LLC	\$228,375	\$127,187	\$355,562	\$1,529	\$1,147	\$382	X		
R-16-5120-0014-0008	607 E. Main Street	Rubio, Mario	\$44,860	\$65,847	\$110,707	\$476	\$357	\$119			X
R-16-0284-0000-0167	10 Chisholm Trail	Scowden, Douglas A. etux, Sandra	\$140,684	\$193,063	\$333,747	\$1,435	\$1,076	\$359		X	
R-16-5120-0011-0001	309 E. Main Street	Sheets, Stephan L. / 309 Main Street LLC	\$394,632	\$530,922	\$925,554	\$3,980	\$2,985	\$995		X	

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PARCEL ID#	ADDRESS	OWNER	APPRAISED VALUE (Preliminary) LAND IMPROV. TOTAL			Est. Tax rate of \$ 0.43000** per \$100			INSPECTION RATING		
						CITY TAX	TAX EXEMPTION	TAXES DUE	P	NM	F
R-16-5120-0017-0013	609 E. Liberty Avenue	Sliva, Charles H.	\$48,635	\$379,679	\$428,314	\$1,842	\$1,381	\$460		X	
R-16-5120-0009-0008	107 S. Mays Street	Tischler-Kocurek (Attn: Lial Tischler)	\$267,199	\$404,638	\$671,837	\$2,889	\$2,167	\$722		X	
R-16-4932-0011-0002	109 S. Sheppard St.	TLIM Sheppard, LLC	\$148,550	\$130,121	\$278,671	\$1,198	\$899	\$300	X		
R-16-5120-0021-0006	206 E. Main Street	TRJ Nelson Partnership	\$261,000	\$116,307	\$377,307	\$1,622	\$1,217	\$406		X	
R-16-4660-0004-0001	808 E. Main Street	Wendt, William Robert and Kellie N.	\$47,910	\$323,723	\$371,633	\$1,598	\$1,199	\$400		X	
R-16-5120-0021-0009	200 E. Main Street	Wilson, William J. (Estate)	\$326,250	\$811,975	\$1,138,225	\$4,894	\$3,671	\$1,224		X	
R-16-5120-0017-0010A	603 E. Liberty Avenue	Wright, Caren	\$53,955	\$225,475	\$279,430	\$1,202	\$901	\$300	X		
		Total (All Applicants):	\$9,904,942	\$19,440,273	\$29,345,215	\$126,184	\$94,638	\$31,546			
	Total Minus Three "Fail" Inspection Ratings		\$9,528,035	\$18,682,387	\$28,210,422	\$121,305	\$90,979	\$30,326			

Key:

Inspection Rating P= Pass NM= Needs Maintenance F= Fail

**** The tax rate provided in this calculation is the adopted tax rate from the 2017-2018 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 2018 tax rate which becomes effective on October 1.**