TINA MORTON TRAVIS COUNTY TAX COLLECTOR (512) 854-9473 5501 Airport Blvd P.O. Box 970 Austin, Texas 78767

TRAVIS COUNTY TAX STATEMENT

State law AUTOMATICALLY places a tax lien on property on January 1 of each year to insure that taxes are paid. The lien remains on the property until the tax, penalties, and other charges are PAID IN FULL.

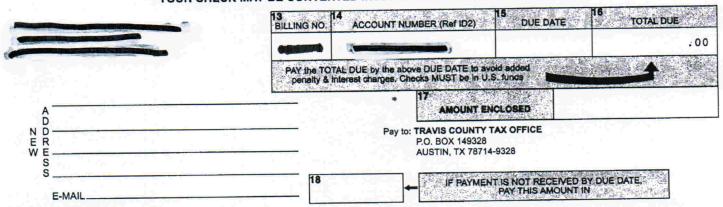
Failure to receive the tax bill required by this section does not affect the validity of the tax, penalty, or interest, the due date, the existence of a tax lien, or any procedure instituted to collect a tax. (Sec. 31.01.g. of the Texas Property Tax Code.)

CONTINUED ON BACK

EXEMPTION CODES: HOMESTEAD

| THIS IS YOUR 2011 P | PROPERTY TAX NOTICE. THE APPRAISED VALUE IS: | | | ROSASB printed on 01/11/2012 @ 12:04: 505, 302 | |
|--|--|--|--|--|------------------|
| TAXES DUE 2 TAXING UNIT | EXEMPTION AMOUNTS | 3 NET TAXABLE VALUE | PER \$100 | TAX AMOUNT | EXEMPTIONS |
| CITY OF AUSTIN (TRAV) TRAVIS COUNTY TRAVIS CENTRAL HEALTH ACC (TRAVIS) | 101,060 KEEP THIS 5,053 FOR YOUR | 505,302 404,242 404,242 PORTIO 500,249 | .481100 .485500 .078900 .094800 | | BILLING NO. |
| | | | | | REAL PERS. |
| | | HERE HE | | | |
| emark: | | | ROPERTY DESCI | RIPTION | * |
| emark: | | | ROPERTY DESCI | RIPTION | * |
| emark: | | | ROPERTY DESCI | | NUMBER (Ref ID2) |
| emark: | | | | | |

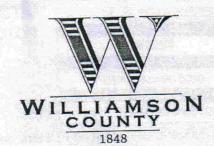
DETACH AND RETURN THIS COUPON WITH YOUR PAYMENT *YOUR CHECK MAY BE CONVERTED INTO AN ELECTRONIC FUND TRANSFER*



TAX RECEIPT

Deborah M. Hunt, Tax Assessor/Collector Williamson County Tax Office 904 South Main Street Georgetown, TX 78626 512-943-1603 512-943-1619 http://wilcogov.org/tax/

Receipt Number:



Payor:



Owner:



Quick Ref ID:

Owner:

Owner Address:



Property: Legal Description:

Situs Address:

| Tax Year/Taxing Unit | Taxable Value | 0.481100 0.457687 0.094800 0.030000 0.020000 | Levy Tax Pai | Amount Paid | |
|--|---|--|--|--|--|
| 2011 City of Austin Williamson CO Aus Comm Coll Wmsn CO FM/RD Upper Brshy Cr | 203,382 203,382 203,382 203,382 203,382 | | 978.47 930.85 192.80 61.01 40.68 | 978.47 930.85 192.80 61.01 40.68 | 978.47 930.85 192.80 61.01 40.68 |
| | | Remai | Total Payment Amount Check (Ref # 2051) Tendered Total Tendered naining Balance Due, including other fees, as of 1/26/2012 | | 2,203.81 2,203.81 2,203.81 |

Date Paid:

01/26/2012 Effective Date: 01/26/2012 Jason_d

Station: Cashier:

Page 1 of 1