

### GENERAL PURPOSE REQUEST FOR PAYMENT

Bank Code \_\_\_\_\_

Request No. \_\_\_\_\_

Total \$ 4,373.32

Date Prepared 12/10/14

Prepared By ELIZA ADAMS

Name TEXAS COMMUNITY BANK

TO THE COUNTY

Address PO BOX 450269  
LAREDO, TEXAS 78045

I am hereby presenting for payment expenses approved for my department for this fiscal year, which are absolutely necessary in the discharge of my official duties, and for which there is an available balance in my approved budget to this I certify.

Description SUPP 4 CERT 2014 PROTEST 2014-  
11008 RESOLVED ON 11/20/14  
ADJUST VALUE PER SETTLEMENT  
AND WAIVER FOR 2014.

Department Webb County Tax Assessor-Collector

Signature 

Name Patricia A. Barrera

Title Tax Assessor-Collector

INVOICE NUMBER	AMOUNT	INVOICE DATE	ACCOUNT NUMBER
93430001010	4,373.32		001-0700-3063

TOTAL AMOUNT 4,373.32

**INITIAL APPROPRIATE RESPONSE IF DESIRED**

URGENT - Payment due by 2/2/2015

---

PLEASE RETURN CHECK TO OUR DEPARTMENT.

APPROVED

AUDITOR

12/09/14 16:27:20  
TXRLRFU

AUTOMATIC TAX REFUND

TAXING ENTITIES:Laredo Community College (S1), City of Rio Bravo (C2),  
Webb County Drainage District #1 (S4), City of El Cenizo (C3),  
Webb County (GWB), Road & Bridge (S2), Late Rendition Penalty (LRP)

Property Owner:SILLER EXCEL PARTNERSHIP ETAL  
Address:  
5219 MCPHERSON RD, STE 215

City/State/Zip:LAREDO, TX 78041-7320

Account Number:934-30001-010-

Taxing Entity	Year	Paymt Date	Amt Paid	Int Earned	Refund Amt
GWB	2014	10/03/2014	13,943.87	.00	4,373.32
TOTALS:			13,943.87	.00	4,373.32

Sec. 11.431 Exemption     Sec. 26.07 Election to Repeal Increase  
 Sec. 25.25 Correction of App. Roll     Sec. 26.15 Correction of Tax Roll  
 Homestead     Over 65     Disabled     Disabled Veteran  
 Other(Explain): SUPP 4 CERT 2014 PROTEST 2014-11008 RESOLVED ON 11/20/14 ADJUST VALUE PER SETTLEMENT AND WAIVER FOR 2014.

	SIGNATURE	DATE
Deputy Collector:	<u><i>Eli Adams</i></u>	<u>12-10-14</u>
Tax Assessor Collector:	<u><i>P.A. Garrera</i></u>	<u>12-10-14</u>
County Auditor (\$500 or More):	_____	_____
Presiding Officer (\$500 or More):	_____	_____
Supplement#: 4	_____	_____

12/09/14 16:27:31  
TXRLRFU

AUTOMATIC TAX REFUND

TAXING ENTITIES:Laredo Community College (S1), City of Rio Bravo (C2),  
Webb County Drainage District #1 (S4), City of El Cenizo (C3),  
Webb County (GWB), Road & Bridge (S2), Late Rendition Penalty (LRP)

Property Owner:SILLER EXCEL PARTNERSHIP ETAL  
Address:

5219 MCPHERSON RD, STE 215

City/State/Zip:LAREDO, TX 78041-7320

Account Number:934-30001-010-

Taxing Entity	Year	Paymt Date	Amt Paid	Int Earned	Refund Amt
S1	2014	10/03/2014	10,300.83	.00	3,230.73
TOTALS:			10,300.83	.00	3,230.73

Sec. 11.431 Exemption     Sec. 26.07 Election to Repeal Increase  
 Sec. 25.25 Correction of App. Roll     Sec. 26.15 Correction of Tax Roll  
 Homestead     Over 65     Disabled     Disabled Veteran  
 Other(Explain): SUPP 4 CERT 2014 PROTEST 2014-11008 RESOLVED ON 11/20/14 ADJUST VALUE PER SETTLEMENT AND WAIVER FOR 2014.

SIGNATURE

DATE

Deputy Collector:

*Eli Adams*

12-10-14

Tax Assessor Collector:

*P. G. Bowers*

12-10-14

County Auditor (\$500 or More):

\_\_\_\_\_

\_\_\_\_\_

Presiding Officer (\$500 or More):

\_\_\_\_\_

\_\_\_\_\_

Supplement#: 4

\_\_\_\_\_

\_\_\_\_\_

Ref # 7604,05

**2014 SUPPLEMENT ROLL 4**

Geo, Year

Supp Group: 199

12/4/2014 8:13AM

**Current Property Data as of Supp 4**

Supp Code: PROT

Supp Action: M

Prop ID	Owner	%	Legal Description	Values			
<b>218545</b>	102898	100.00 R	<b>Geo: 934-30001-010</b> BLK 1 MCPHERSON PLAZA 2.5 ACS (PREV: 900-07801-008)	Effective Acres: 2.5000	Imp HS: 0	Market: 2,379,200	
SILLER EXCEL PARTNERSHIP ETAL			Appraiser: RLANDA Operator: EORTEG	Acres: 0.0000	Imp NHS: 1,641,110	Prod Loss: 0	
5219 MCPHERSON RD, STE 215			State Codes: F1	Map ID:	Land HS: 0	Appraised: 2,379,200	
LAREDO, TX 78041-7320			Situs: 5219 MCPHERSON RD LAREDO, TX	Mtg Cd:	Land NHS: 738,090	Cap: 0	
			78041	Ref ID1: 934-30001-010	Prod Use: 0	Assessed: 2,379,200	
				Ref ID2:	Prod Mkt: 0	Late Ag: F	

Change Desc:

SUPP 4 CERT 2014 PROTEST 2014-11008 RESOLVED ON 11/20/14 ADJUST VALUE PER SETTLEMENT AND WAIVER FOR 2014.

Owner	Pct	Exemptions	Entity	Ent Pct	Statemnt	Assessed	Taxable	Freeze	Tax
SILLER EXCEL PARTNERSHIP ETA	102898	100.00	G3	100.00		2,379,200	2,379,200		0.00
			J2	100.00		2,379,200	2,379,200		0.00

**Previous Property Data as of Supp: 0**

Prop ID	Owner	%	Legal Description	Values			
<b>218545</b>	102898	100.00 R	<b>Geo: 934-30001-010</b> BLK 1 MCPHERSON PLAZA 2.5 ACS (PREV: 900-07801-008)	Effective Acres: 2.5000	Imp HS: 0	Market: 3,466,390	
SILLER EXCEL PARTNERSHIP ETAL			Appraiser: RLANDA Operator: JLSAUCE	Acres: 0.0000	Imp NHS: 2,728,300	Prod Loss: 0	
5219 MCPHERSON RD, STE 215			State Codes: F1	Map ID:	Land HS: 0	Appraised: 3,466,390	
LAREDO, TX 78041-7320			Situs: 5219 MCPHERSON RD LAREDO, TX	Mtg Cd:	Land NHS: 738,090	Cap: 0	
			78041	Ref ID1: 934-30001-010	Prod Use: 0	Assessed: 3,466,390	
				Ref ID2:	Prod Mkt: 0	Late Ag: F	

Change Desc:

Owner	Pct	Exemptions	Entity	Ent Pct	Statemnt	Assessed	Taxable	Freeze	Tax
SILLER EXCEL PARTNERSHIP ETA	102898	100.00	G3	100.00		3,466,390	3,466,390		0.00
			J2	100.00		3,466,390	3,466,390		0.00

Gain or Loss of Value for:

Property: 218545 Geo: 934-30001-010

Entity	Current			Previous			Gain / Loss		
	Assessed	Taxable	Tax	Assessed	Taxable	Tax	Assessed	Taxable	Tax
G3	2,379,200	2,379,200	0.00	3,466,390	3,466,390	0.00	-1,087,190	-1,087,190	0.00
J2	2,379,200	2,379,200	0.00	3,466,390	3,466,390	0.00	-1,087,190	-1,087,190	0.00

\*\* GOD BLESS AMERICA !! \*\*  
 \*\* DUPLICATE TAX RECEIPT \*\*

RECEIPT NO: 407363

BATCH NO: 14276NCM  
 EFFECTIVE DATE PAID: 10/03/2014  
 ACCOUNT NUM: 934-30001-010

REC'D BY: NCM PROC DATE: 10/03/2014  
 REF#: 1696682 PROC TYPE: MSP  
 MORTGAGE CODE: 700TCB NUM:  
 DESC: BLK 1 MCPHERSON PLAZA 2.5 ACS ( (PREV: 900-07801-008)

NAME: SILLER EXCEL PARTNERSHIP ETAL  
 5219 MCPHERSON RD, STE 215  
 LAREDO, TX 78041-7320

YEAR	ENTITY	TYPE	BASE TAX	# ACRES:	P & I	COLL FEE	TOTAL AMT	REFERENCE
2014	GWB	F	14,375.12	2.500	431.25-		13,943.87	1
2014	S1	F	10,300.83				10,300.83	1

TOTAL APPLIED 24,244.70  
 TOTAL TENDERED 24,244.70  
 PAID BY TEXASCOMMUNITYBANK

CK #: 82537 PYMT TYPE: CK

YEAR	ENTITY	CODE & DESCRIPTION	NET TAXABLE VALUE	TAX RATE
2014	GWB	WEBB COUNTY	2,379,200	00.414700
2014	S1	LAREDO COMMUNITY COLLEGE	2,379,200	00.297163

NOTICE TO CUSTOMERS  
THE PURCHASE OF AN INDEMNITY BOND WILL  
BE REQUIRED BEFORE ANY OFFICIAL CHECK OF  
THIS BANK WILL BE REPLACED OR REFUNDED  
IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.



Texas Community Bank  
P.O. Box 450269  
Laredo, TX 78045

Cashier's Check

Date: 10/02/14

082537

REMITTER 2014 TCB ESCROW ACCOUNTS

Branch: 1001

**PAY TO THE ORDER OF**  
EXACTLY \*\*503,553 AND 15/100 DOLLARS  
WEBB COUNTY TAX ASSESSOR - COLLECTOR

\$503,553.15

⑈0000082537⑈ ⑆1114924810⑆ 1010000034⑈

Mortgage Company Code 700TCB

Name TEXAS COMMUNITY BANK N A  
Addr 1 C/O GRACE VASQUEZ  
Addr 2 P O BOX 450269  
City LAREDO  
State TX Zip Code 78045 -   
Country   
Vendor/Fed Id #   
Contact GRACE VASQUEZ EXT 2721  
Phone # 722-8333  
Fax # 718-1392  
Servicer   
Servicer Customer #   
Promise date of payment 0/00/0000  
Tax Rcpts   
Comments GVASQUEZ@TCB.CC/CALL W/READY 2014

Drill Down Function View Only.