

## GENERAL PURPOSE REQUEST FOR PAYMENT

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

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

Total      \$    **1,368.84**

Date Prepared      2/6/2015

Prepared By      ISMAEL A ELIZONDO

Name      WEBB COUNTY TAX OFFICE


TO THE COUNTY

Address      P O BOX 420128  
LAREDO TEXAS 78042

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      REFUND TO PAY BALANCE ON  
ACCOUNTS #900-90341-087  
                                #900-90341-088

Department      Webb County Tax Assessor-Collector

Signature      

Name      Patricia A. Barrera

Title      Tax Assessor-Collector

INVOICE NUMBER	AMOUNT	INVOICE DATE	ACCOUNT NUMBER
90090341025	1,368.84		001-0700-3063

1,368.84

INITIAL APPROPRIATE RESPONSE IF DESIRED	
<input checked="" type="checkbox"/>	URGENT - Payment due by <u>APRIL 1 2015</u>
 PLEASE RETURN CHECK TO OUR DEPARTMENT.	

APPROVED

AUDITOR

2/09/15 8:08:38  
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:ALS LAREDO HOLDINGS LLC  
Address:  
602 E CALTON RD FL 2

City/State/Zip:LAREDO, TX 78041-3656

Account Number:900-90341-025-

Taxing Entity	Year	Paymt Date	Amt Paid	Int Earned	Refund Amt
GWB	2014	12/30/2014	8,635.46	.00	2,189.53
TOTALS:			8,635.46	.00	2,189.53

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 6 CERT 2014 SPLIT 7.4581 ACS TO 900-90341-087 & 0.8203 ACS TO  
900-90341-088 PER DEED :ADJUST 16.648 ACS DOUBLE ASSESSED  
W/900-90341-084 , 900-90-341-082 AND 900-24001-010 FOR 2014.

SIGNATURE

DATE

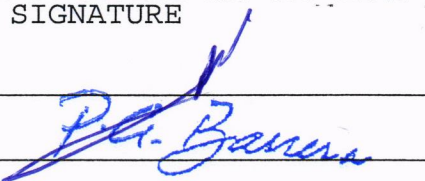
Deputy Collector: \_\_\_\_\_

Tax Assessor Collector: \_\_\_\_\_

County Auditor (\$500 or More): \_\_\_\_\_

Presiding Officer (\$500 or More): \_\_\_\_\_

Supplement#: 6 \_\_\_\_\_

  
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2-9-15  
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2915  
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2/09/15 8:08:47  
TXRLRFU

AUTOMATIC TAX REFUND

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Address:  
602 E CALTON RD FL 2

City/State/Zip:LAREDO, TX 78041-3656

Account Number:900-90341-025-

Taxing Entity	Year	Paymt Date	Amt Paid	Int Earned	Refund Amt
S1	2014	12/30/2014	6,187.95	.00	1,568.97
TOTALS:			6,187.95	.00	1,568.97

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 6 CERT 2014 SPLIT 7.4581 ACS TO 900-90341-087 & 0.8203 ACS TO 900-90341-088 PER DEED :ADJUST 16.648 ACS DOUBLE ASSESSED W/900-90341-084 , 900-90-341-082 AND 900-24001-010 FOR 2014.

SIGNATURE

DATE

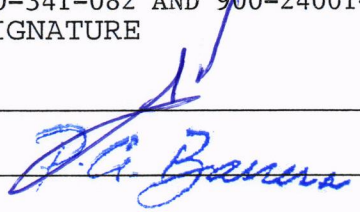
Deputy Collector: \_\_\_\_\_

Tax Assessor Collector: \_\_\_\_\_

County Auditor (\$500 or More): \_\_\_\_\_

Presiding Officer (\$500 or More): \_\_\_\_\_

Supplement#: 6

  
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2/09/15 8:09:47  
TXRLRFU

AUTOMATIC TAX REFUND

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Property Owner:ALS LAREDO HOLDINGS LLC  
Address:

602 E CALTON RD FL 2

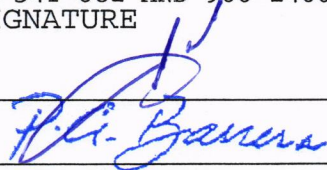
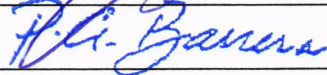
City/State/Zip:LAREDO, TX 78041-3656

Account Number:900-90341-025-

Taxing Entity	Year	Paymt Date	Amt Paid	Int Earned	Refund Amt
S4	2014	12/30/2014	1,234.52	.00	313.02
TOTALS:			1,234.52	.00	313.02

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 6 CERT 2014 SPLIT 7.4581 ACS TO 900-90341-087 & 0.8203 ACS TO  
 900-90341-088 PER DEED :ADJUST 16.648 ACS DOUBLE ASSESSED  
 W/900-90341-084 , 900-90-341-082 AND 900-24001-010 FOR 2014.

	SIGNATURE	DATE
Deputy Collector:		2-9-15
Tax Assessor Collector:		2-9-15
County Auditor (\$500 or More):	_____	_____
Presiding Officer (\$500 or More):	_____	_____
Supplement#: <i>6</i>	_____	_____

*Refund* #4,071/52

Supp Group: 201

Geo, Year 1/30/2015 3:35PM

Current Property Data as of Supp 6 Supp Code: SPLIT Supp Action: M

Prop ID	Owner	%	Legal Description	Values			
<b>207713</b>	10126583	100.00 R	<b>Geo: 900-90341-025</b> ABST 762 POR 34 J A DIAZ 92.8368 ACS	Effective Acres: 233.6520	Imp HS: 0	Market: 1,554,360	
ALS LAREDO HOLDINGS LLC					Imp NHS: 0	Prod Loss: 0	
602 E CALTON RD FL 2					Land HS: 0	Appraised: 1,554,360	
LAREDO, TX 78041-3656					Land NHS: 1,554,360	Cap: 0	
			Appraiser: RTERAN	Operator: MFARIAS	Acres: 0.0000	Prod Use: 0	Assessed: 1,554,360
			State Codes: E		Map ID: R49	Prod Mkt: 0	
			Situs:		Mtg Cd:		Late Ag: F
					Ref ID1: R64932		
					Ref ID2:		

Change Desc:  
 SUPP 6 CERT 2014 SPLIT 7.4581 ACS TO 900-90341-087 & 0.8203 ACS TO 900-90341-088 PER DEEDS; ADJUST 16.648 ACS DOUBLE ASSESSED W/900-90341-084, 900-90341-081, 900-90341-083, 900-90341-082 AND 950-24001-010 FOR 2014.

Owner	Pct	Exemptions	Entity	Ent Pct	Statemnt	Assessed	Taxable	Freeze	Tax
ALS LAREDO HOLDINGS LLC	101265	100.00	G3	100.00		1,554,360	1,554,360		0.00
			J2	100.00		1,554,360	1,554,360		0.00
			D1	100.00		1,554,360	1,554,360		0.00

Previous Property Data as of Supp: 0

Prop ID	Owner	%	Legal Description	Values			
<b>207713</b>	10126583	100.00 R	<b>Geo: 900-90341-025</b> ABST 762 POR 34 J A DIAZ 101.1152 ACS	Effective Acres: 233.6520	Imp HS: 0	Market: 2,102,740	
ALS LAREDO HOLDINGS LLC					Imp NHS: 0	Prod Loss: 0	
602 E CALTON RD FL 2					Land HS: 0	Appraised: 2,102,740	
LAREDO, TX 78041-3656					Land NHS: 2,102,740	Cap: 0	
			Appraiser: RTERAN	Operator: MFARIAS	Acres: 0.0000	Prod Use: 0	Assessed: 2,102,740
			State Codes: E		Map ID: R49	Prod Mkt: 0	
			Situs:		Mtg Cd:		Late Ag: F
					Ref ID1: R64932		
					Ref ID2:		

Change Desc:

Owner	Pct	Exemptions	Entity	Ent Pct	Statemnt	Assessed	Taxable	Freeze	Tax
ALS LAREDO HOLDINGS LLC	1012658	100.00	G3	100.00		2,102,740	2,102,740		0.00
			J2	100.00		2,102,740	2,102,740		0.00
			D1	100.00		2,102,740	2,102,740		0.00

Gain or Loss of Value for: Property: 207713 Geo: 900-90341-025

Entity	Current			Previous			Gain / Loss		
	Assessed	Taxable	Tax	Assessed	Taxable	Tax	Assessed	Taxable	Tax
D1	1,554,360	1,554,360	0.00	2,102,740	2,102,740	0.00	-548,380	-548,380	0.00
G3	1,554,360	1,554,360	0.00	2,102,740	2,102,740	0.00	-548,380	-548,380	0.00
J2	1,554,360	1,554,360	0.00	2,102,740	2,102,740	0.00	-548,380	-548,380	0.00

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

RECEIPT NO: 505849 BATCH NO: 14364EA  
EFFECTIVE DATE PAID: 01/30/2015  
ACCOUNT NUM: 900-90341-025

REC'D BY: EAS PROC DATE: 12/30/2014  
REF#: 1747517 PROC TYPE: PST  
DESC: ABST 762 POR 34 J A DIAZ 92.8368 A  
CS

NAME: ALS LAREDO HOLDINGS LLC  
602 E CALTON RD FL 2  
LAREDO, TX 78041-3656

# ACRES: 92.836  
P & I COLL FEE TOTAL AMT REFERENCE  
2014 GWB P 8,635.46 8,635.46 1  
2014 S1 P 6,187.95 6,187.95 1  
2014 S4 P 1,234.52 1,234.52 1

TOTAL APPLIED 16,057.93  
TOTAL TENDERED 16,057.93  
PAID BY NEEL TITLE

CK #: 34639 PYMT TYPE: CK

YEAR	ENTITY	CODE & DESCRIPTION	NET TAXABLE VALUE	TAX RATE
2014	GWB	WEBB COUNTY	1,554,360	00.414700
2014	S1	LAREDO COMMUNITY COLLEGE	1,554,360	00.297163
2014	S4	WEBB COUNTY DRAINAGE DISTRICT 1	1,554,360	00.059285

Webb County Tax Assessor-Collector  
 Patricia A. Barrera, RTA  
 1110 Victoria St. Ste 107  
 Laredo, Texas 78040  
 (956) 523-4200

FEBRUARY 11, 2015

TAX STATEMENT FOR TAXES DUE

ACCOUNT NUMBER: 900-90341-088

PROPERTY DESCRIPTION  
 ABST 762 POR 34/ABST 546 POR 35 J  
 A DIAZ & ABST 3264 SUR 2386 J H WO  
 RMSER 1.3267 ACS

UNITED INDEPENDENT SCHOOL DIST  
 C/O MONTEMAYOR JAVIER  
 201 LINDENWOOD DR  
 LAREDO, TX 78045

ACRES : 1.3267

YEAR	SQ	ENTITY	DESC.	BASE TAX	P&I/DISC.	COLL FEE	TOTAL
2014	0	WEBB COUNTY		110.12			110.12
		LAREDO COMMUNITY COL		78.91			78.91
		WEBB COUNTY DRAINAGE		15.74			15.74
2014		TAX DUE		204.77			204.77

YEAR	SQ	ENTITY	DESC.	LAND VAL	IMP VAL	AG VAL	EXMCD	AMOUNT	NTV
2014	0	WEBB COUNTY		27770			E	1217	26553
2014	0	LAREDO COMMUNITY COL		27770			E	1217	26553
2014	0	WEBB COUNTY DRAINAGE		27770			E	1217	26553
GR TAX DUE				204.77					204.77
GR TOTAL DUE				204.77					204.77
TOTAL AMOUNT DUE IF PAID DURING THE MONTH OF									
					FEBRUARY	2015.....			204.77
					MARCH	2015.....			204.77
					APRIL	2015.....			219.10

Webb County Tax Assessor-Collector  
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 1110 Victoria St. Ste 107  
 Laredo, Texas 78040  
 (956) 523-4200

FEBRUARY 11, 2015

TAX STATEMENT FOR TAXES DUE

ACCOUNT NUMBER: 900-90341-087

PROPERTY DESCRIPTION  
 ABST 762 POR 34/ABST 546 POR 35 J  
 A DIAZ & ABST 3264 SUR 2386 J H WO  
 RMSER 15.4477 ACS

UNITED INDEPENDENT SCHOOL DIST  
 C/O MONTEMAYOR JAVIER  
 201 LINDENWOOD DR  
 LAREDO, TX 78045

ACRES : 15.4477

YEAR	SQ	ENTITY	DESC.	BASE TAX	P&I/DISC.	COLL FEE	TOTAL
2014	0	WEBB COUNTY		1258.72			1258.72
		LAREDO COMMUNITY COL		901.96			901.96
		WEBB COUNTY DRAINAGE		179.94			179.94
2014		TAX DUE		2340.62			2340.62

YEAR	SQ	ENTITY	DESC.	LAND VAL	IMP VAL	AG VAL	EXMCD	AMOUNT	NTV
2014	0	WEBB COUNTY		317440			E	13915	303525
2014	0	LAREDO COMMUNITY COL		317440			E	13915	303525
2014	0	WEBB COUNTY DRAINAGE		317440			E	13915	303525

GR TAX DUE	2340.62	2340.62
GR TOTAL DUE	2340.62	2340.62

TOTAL AMOUNT DUE IF PAID DURING THE MONTH OF	FEBRUARY	2015.....	2340.62
	MARCH	2015.....	2340.62
	APRIL	2015.....	2504.47