GENERAL PURPOSE REQUEST FOR PAYMENT

| bank Code | | | Request No. | | | | | |
|------------|--|-----------------|--|-----------------------------------|--|--|--|--|
| otal | ACCUMATCH 2711 LBJ FREEWAY STE 1065 DALLAS TEXAS 75234-7344 Cription SUPP 3 CERT 2016 ADJUST VALUE STATE OFFICE OF ADMINISTRATIVE HEARING DOCKET #940-17-0336.AB FOR 2016 YEAR. INVOICE NUMBER AMC 2150071901016 2,59 | | Date Prepa | red11/9/2016 | | | | |
| | | | Prepared B | y ISMAEL A ELIZONDO | | | | |
| ame | ACCUMATCH | | TO THE COUNTY | | | | | |
| | | | I am hereby presenting for | r payment expenses approved | | | | |
| ddress | 2711 LBJ FREEWAY ST | E 1065 | | fiscal year, which are absolutely | | | | |
| | DALLAS TEXAS 75234-7 | 344 | | e of my official duties, and for | | | | |
| | | | The state of the s | e balance in my approved budget | | | | |
| | | | to this I certify. | | | | | |
| escription | SUPP 3 CERT 2016 ADJUS | T VALUE PER | • | | | | | |
| • | | | Department Webb Co | ounty Tax Assessor-Collector | | | | |
| | | | D/R | | | | | |
| | | | Signature | 1, ann. | | | | |
| | | | 1 | ~ | | | | |
| | | | Name Patricia A | A. Barrera | | | | |
| | | | 1007 | | | | | |
| | • | | Title Tax Asse | essor-Collector | | | | |
| | | | Tax Asse | 23301-001100101 | | | | |
| | | | | | | | | |
| I! | NVOICE NUMBER | AMOUNT | INVOICE DATE | ACCOUNT NUMBER | | | | |
| | | 2,593.85 | 11/9/2016 | 001-0700-3063 | | | | |
| | | | | | | | | |
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| | | 2,593.85 | | | | | | |
| | | | | | | | | |
| INI | TIAL APPROPRIATE RESP | ONSE IF DESIRE | D | APPROVED | | | | |
| V | URGENT - Payment due by | 4/4/2047 | | | | | | |
| X | - CROENT - Fayment due by | 1/1/2017 | | | | | | |
| | PLEASE RETURN CHECK TO | OUR DEPARTMENT. | | 2: | | | | |
| | | | | AUDITOR | | | | |



WEBB COUNTY APPRAISAL DISTRICT 3302 CLARK BOULEVARD LAREDO, TEXAS 78043-3346

PHONE: (956)718-4091 FAX: (956)718-4052

October 14, 2016

Ms. Patricia Barrera Tax Assessor-Collector Webb County 1110 Victoria St. Ste 107 Laredo, Tx 78040

HAND DELIVERED

Re: SOAH Docket No. 940-17-0336.AB240; Plains Capital Bank

Dear Ms. Barrera:

The Appraisal District is in receipt of **SOAH Order No. 1** (copy is attached for your reference). Pursuant to SOAH's order, the Appraisal District is in the process of correcting the **2016** appraisal roll to reflect such changes and will be certifying them to each entity in the next supplement roll. The account will be corrected as follows:

Account 215-00719-010

Appraisal Value 450,000

Please be advised that under the Texas Property Tax Code, Section 42.43, Refund, subsection c), "if a taxing unit does not make a refund as required before the 60th day after the date the chief appraiser certifies a correction to the roll, the taxing unit shall include with the refund interest on the amount refunded". This Judgment does not identify a mailing address to where a refund (if any) should be mailed. Therefore the property owner may file a prescribed form by the comptroller (Form 50-765) before the 21st day after the final determination, and refund shall be sent to the person and address designated on the form. If the form is not filed before the 21st day after the final determination then under Texas Property Tax Code, Section 42.43(e) a refund shall be made to the property owner.

Should you have any questions, please do not hesitate to contact me at your earliest convenience. As always, we are continually working on improving our service to the taxing jurisdictions.

Sincerely,

Martin Villarreal Chief Appraiser

SOAH DOCKET NO. 940-17-0336,AB240

| PLAINS CAPITAL BANK, | § | BEFORE THE STATE OFFICE |
|---------------------------------|---|-------------------------|
| Petitioner | § | |
| | § | |
| v. | § | OF |
| | § | |
| WEBB COUNTY APPRAISAL DISTRICT, | § | |
| Respondent | § | ADMINISTRATIVE HEARINGS |

ORDER NO. 1 CORRECTING APPRAISAL ROLL FOR WCAD PROPERTY ACCOUNT NO. 215-00719-010 AND DISMISSING CASE FROM SOAH DOCKET

On September 28, 2016, the parties filed an Agreed Motion to Set Value in Ad Valorem Appeal stating that they had reached an agreement that fully disposes of all causes and controversies regarding the appraised value for the property identified as WCAD Property Account No. 215-00719-010. The parties agree that the 2016 appraised value for the property shall be \$450,000.

Therefore, the Administrative Law Judge hereby ORDERS the Chief Appraiser of the Webb County Appraisal District to correct the appraisal roll for tax year 2016 to reflect the agreement of the parties.

It is further **ORDERED** that this case is dismissed from the State Office of Administrative Hearings docket, and that the deposit Petitioner filed in this case be refunded to Petitioner, minus the \$300 filing fee.

SIGNED October 5, 2016.

PETER BROOKS

ADMINISTRATIVE LAW JUDGE

STATE OFFICE OF ADMINISTRATIVE HEARINGS

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: PLAINS CAPITAL BANK

Address:

PO BOX 660

City/State/Zip:EDINBURG, TX 78540-0660

Account Number: 215-00719-010-

| | | necount number | 00715 010 | | |
|----------------------|-----------|-----------------|---|---------------|----------------|
| Taxing Entity | Year | Paymt Date | Amt Paid | Int Earned | Refund Amt |
| GWB | 2016 | 10/25/2016 | 4,404.01 | .00 | 2,593.85 |
| TOTALS: | | | 4,404.01 | .00 | 2,593.85 |
| Sec. 11.431 | l Exempt | cion Sec. | 26.07 Election | to Repeal In | crease |
| Sec. 25.25 | Correct | cion of App. Ro | oll Sec. 26 | 5.15 Correcti | on of Tax Roll |
| Homestead | 07 | ver 65 Di | sabled Dis | sabled Vetera | n |
| <u>x</u> Other(Expla | | | UST VALUE PER STATE 17-0336.AB240 FOR 20 | | NISTRATIVE |
| | | | SIGNATURE | | DATE |
| Deputy Collecto | or: | | 1 | | NOV 9 2016 |
| Tax Assessor Co | ollector | :: | P.a. Banes | che | NOV 9 2016 |
| County Auditor | (\$500 0 | or More): | | | |
| Presiding Offic | cer (\$50 | 00 or More): | | | |
| Supplement#: 3 | | | | | |

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: PLAINS CAPITAL BANK

Address:

PO BOX 660

City/State/Zip:EDINBURG, TX 78540-0660

Account Number - 215 - 00719 - 010 -

| | | Account Number | er:215-00719-01 | 10- | |
|-----------------|----------|----------------|---|--------------------|----------------|
| Taxing Entity | Year | _ | Amt Paid | Int Earned | Refund Amt |
| S1 | 2016 | 10/25/2016 | 3,755.23 | .00 | 2,211.73 |
| TOTALS: | | | 3,755.23 | .00 | 2,211.73 |
| Sec. 11.43 | 1 Exemp | tion Sec | . 26.07 Electio | on to Repeal In | crease |
| Sec. 25.25 | Correc | tion of App. R | oll Sec. | 26.15 Correcti | on of Tax Roll |
| Homestead | 0- | ver 65 D | isabled I | Disabled Vetera | n |
| Other(Expl | | | JUST VALUE PER ST. -17-0336.AB240 FO | ATE OFFICE OF ADMI | NISTRATIVE |
| | | | SIGNATURE | | DATE |
| Deputy Collecto | or: | | A | | NOV 9 2016 |
| Tax Assessor Co | ollecto | r: _ | P.a. Ba | Ma | NOV 9 2016 |
| County Auditor | (\$500 | or More): | | | |
| Presiding Offic | cer (\$5 | 00 or More): _ | | | |
| Supplement#: 3 | | _ | | | |

webb County

2016 SUPPLEMENT ROLL 3

Page: 12

Supp Group: 222

Geo, Year

10/24/2016 12:20PM

| Current Property Data as of Supp 3 | | | | | Supp Code: LAW | | | | | Si | Supp Action: M | |
|--|---------------------|---|--|--|--------------------|--|---------------------------------|-------------------------------------|-------------------------------------|-------------------------|-----------------------|--|
| Prop ID | Owner | % | Legal Description | | | | | | Value | s | | |
| PLAINS CAPITAL BANK ALL OF I PO BOX 660 | | Geo: 215-00719-010 ALL OF BLK 719 WD | Operator | | cres: 1.594 | | Imp HS: Imp NHS: Land HS: | 0 347,780 0 | Market: Prod Loss: Appraised: | 450,000 0 450,000 | | |
| EDINBUNG, | , 1 / 7 / 6540-0660 | | Appraiser: Z_FHERAS State Codes: F1 Situs: ANNA & BURNSIDE | | MFARIAS X 78040 | Acres: Map ID: Mtg Cd: Ref ID1: F Ref ID2: | 0.0000 21 R45212 | Land NHS: Prod Use: Prod Mkt: | 102,220 0 0 | Cap: Assessed: | 450,000 Late Ag: F | |
| | | | | | | | | | | | | |

Change Desc:

SUPP 3 CERT 2016 ADJUST VALUE PER STATE OFFICE OF ADMINISTRATIVE HEARING DOCKET #940-17-0336.AB240 FOR 2016.

| Owner | | Pct | Exemptions | Entity | Ent Pct Statemnt | Assessed | Taxable | Freeze | Tax |
|---------------------|--------|--------|------------|--------|------------------|----------|---------|--------|------|
| PLAINS CAPITAL BANK | 101522 | 100.00 | | G3 | 100.00 | 450,000 | 450,000 | | 0.00 |
| | | | | J2 | 100.00 | 450,000 | 450,000 | | 0.00 |

Previous Property Data as of Supp: 0

| Prop ID | Owner | % | Legal Description | Legal Description | | | | | Values | | | | | |
|-----------|-----------------|----------|------------------------|---------------------|----------------------|--------|-----------|---------|------------|------------|--|--|--|--|
| 164533 | 10152236 | 100.00 R | Geo: 215-00719-010 | Effective Acres: 1. | 5940 | | Imp HS: | 0 | Market: | 1,094,820 | | | | |
| PLAINS CA | PITAL BANK | | ALL OF BLK 719 WD | | | | Imp NHS: | 992,600 | Prod Loss: | 0 | | | | |
| PO BOX 66 | 0 | | | | | | Land HS: | 0 | Appraised: | 1,094,820 | | | | |
| EDINBURG | , TX 78540-0660 |) | Appraiser: Z_FHERAS | Operator: JTORRE | Acres: | 0.0000 | Land NHS: | 102,220 | Cap: | 0 | | | | |
| | | | State Codes: F1 | | Map ID: | 21 | Prod Use: | 0 | Assessed: | 1,094,820 | | | | |
| | | | Situs: ANNA & BURNSIDE | LAREDO, TX 78040 | Mtg Cd: | | Prod Mkt: | 0 | | | | | | |
| | | | | | Ref ID1: Ref ID2: | R45212 | | | | Late Ag: F | | | | |

Change Desc:

| Owner | Pct Exemptions | Entity | Ent Pct Statemnt | Assessed | Taxable | Freeze | Tax |
|---------------------|----------------|--------|------------------|-----------|-----------|--------|------|
| PLAINS CAPITAL BANK | 1015223 100.00 | | | | | | |
| | | G3 | 100.00 | 1,094,820 | 1,094,820 | | 0.00 |
| | | J2 | 100.00 | 1,094,820 | 1,094,820 | | 0.00 |

Gain or Loss of Value for:

Property: 164533 Geo: 215-00719-010

| | | Current | | Previous | | | Gain / Loss | | | | |
|--------|----------|---------|------|-----------|-----------|------|-------------|----------|------|--|--|
| Entity | Assessed | Taxable | Tax | Assessed | Taxable | Tax | Assessed | Taxable | Tax | | |
| G3 | 450,000 | 450,000 | 0.00 | 1,094,820 | 1,094,820 | 0.00 | -644,820 | -644,820 | 0.00 | | |
| J2 | 450,000 | 450,000 | 0.00 | 1,094,820 | 1,094,820 | 0.00 | -644,820 | -644,820 | 0.00 | | |

GOD BLESS AMERICA!!

** DUPLICATE TAX RECEIPT **

RECEIPT NO: 726993

BATCH NO: 16299CN

EFFECTIVE DATE PAID: 10/25/2016

ACCOUNT NUM: 215-00719-010

REC'D BY: NPC PROC DATE: 10/25/2016 REF#: 1882975 PROC TYPE: MSP

MORTGAGE CODE: 700ACC NUM:

DESC: ALL OF BLK 719 WD

NAME: PLAINS CAPITAL BANK

PO BOX 660

EDINBURG, TX 78540-0660

ACRES: 1.594

P & I COLL FEE YEAR ENTITY TYPE BASE TAX TOTAL AMT REFERENCE 2016 GWB F 4,540.22 136.21-4,404.01 2016 S1 F 3,755.23 3,755.23

TOTAL TENDERED 8,159.24
PAID BY

CK #: 19859ML PYMT TYPE: CK PAID BY ACCUMATCH

YEAR ENTITY CODE & DESCRIPTION NET TAXABLE VALUE TAX RATE 2016 GWB WEBB COUNTY 450,000 00.414700 450,000 00.343000 2016 S1 LAREDO COMMUNITY COLLEGE

Accumatch

2711 LBJ Freeway, Ste 1065 Dallas, TX 75234-7344 214-823-5579

> JP Morgan Chase, NA Dallas, Texas 32-061/1110

> > 19859

DATE: 10/19/2016

\$ 37,425.57

TO THE Webb County Tax Assessor-Collector

PAY Thirty-Seven Thousand Four Hundred Twenty-Five and 57/100 Dollars

ORDER

MEMO: C15649

Two Signatures Required

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT PORDER & FUCORESCENT FIBERS

"BO3660E29" 1119000111: 11658610"