

	CERTIFIED	UNDER REVIEW	TOTAL
	(Count) (2,354)	(Count) (0)	(Count) (2,354)
REAL PROPERTY & MFT HOMES			
Land HS Value	104,421,580	0	104,421,580
Land NHS Value	31,714,966	0	31,714,966
Land Ag Market Value	247,064	0	247,064
Land Timber Market Value	0	0	0
Total Land Value	136,383,610	0	136,383,610
Improvement HS Value	485,278,259	0	485,278,259
Improvement NHS Value	77,859,331	0	77,859,331
Total Improvement	563,137,590	0	563,137,590
Market Value	699,521,200	0	699,521,200
BUSINESS PERSONAL PROPERTY	(85)	(0)	(85)
Market Value	9,876,903	0	9,876,903
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,439)	(Total Count) (0)	(Total Count) (2,439)
TOTAL MARKET	709,398,103	0	709,398,103
Ag Productivity	48,327	0	48,327
Ag Loss (-)	198,737	0	198,737
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	709,199,366	0	709,199,366
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	47,215,347	0	47,215,347
CB CAP Limitation Value (-)	4,519,151	0	4,519,151
NET APPRAISED VALUE	657,464,868	0	657,464,868
Total Exemption Amount	37,247,877	0	37,247,877
NET TAXABLE	620,216,991	0	620,216,991 ¹
TAX LIMIT/FREEZE ADJUSTMENT	220,736,224	0	220,736,224 ²
LIMIT ADJ TAXABLE (I&S)	399,480,767	0	399,480,767 ³
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	399,480,767	0	399,480,767

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
 \$2,464,663.15 = 399,480,767 * (0.454124 / 100) + \$650,525.11

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Jurisdiction Year 2025
Commission Rate: ...0050000000
Discount Percentages:
Jan      Feb      Mar      Apr
...00  ...00  ...00  ...00
May      Jun      Jul      Aug
...00  ...00  ...00  ...00
Sep      Oct      Nov      Dec
...00  ...00  ...00  ...00
Web Site Partner ID TX061
Comp ID:        Fund Type:   
User Codes:                    
Bnk Rqt:       

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Fund	Description	Amt	Percent
I&S	DEBT SERVICE	.0199060000	4.383380 %
M&O	GENERAL FUND	*20 .4342180000	95.616620 %
			%
			%
			%

More...

F3=Exit F4=Delete F5=AttFee Rates F12=Cancel F24=Update Jurisdiction

2025 COURT APPEALS

[illegible]

5ABC

2025 COURT APPEALS

ACCOUNT NUMBER	PID	YEAR	ACCOUNT NAME	ENTITIES	VALUE PRIOR	VALUE AFTER	VALUE LOSS
01-9010-1000-0020-00	32506	2025	JP MORGAN CHASE BANK	IBR,SS,CBR,SB,GCC,S1,SC	4,179,339	3,850,000	329,339
02-5610-0060-0260-00	38408	2025	PAEZ CESAR	IBR,SS,CBR,SB,GCC,S1,SC	1,462,028	1,424,525	37,503
06-9250-0000-0023-00	57654	2025	HAIDAR PROPERTIES LLC	IBR,SS,CBR,SB,GCC,S1,SC	1,062,558	1,025,055	37,503
06-9710-0010-0010-00	57896	2025	LAKEWAY CENTER DEVELOPMENT LTD CO	IBR,SS,CBR,SB,GCC,S1,SC	1,110,000	1,110,000	-
06-9710-0010-0030-00	57899	2025	MISSION SHARY PARTNERSHIP LTD	IBR,SS,CBR,SB,GCC,S1,SC	1,300,000	1,262,497	37,503
76-5210-0010-0020-00	143725	2025	QSR 50 LLC	IBR,SS,CBR,SB,GCC,S1,SC	1,151,900	1,114,397	37,503
07-9843-0000-0010-00	440359	2025	COFFEEBAK 1 LLC	IBR,SS,CBR,SB,GCC,S1,SC	6,906,421	6,150,000	756,421
79-1928-0010-0020-00	168035	2025	CASSIS CASSIE N TR OF CASSIS N CAS	IBR,SS,CBR,SB,GCC,S1,SP1,SC,SPL	775,109	646,584	128,525
01-0000-0950-0070-00	28233	2025	VARCO 1009 ADAMS LLC	IBR,SS,CBR,SB,GCC,SC	448,742	448,742	-
01-1060-0060-0010-00	29964	2025	UPTOWN BROWNSVILLE LLC	IBR,SS,CBR,SB,GCC,SC	3,615,379	3,350,000	265,379
01-1080-0080-0220-00	30000	2025	AUTOZONE INC #1364	IBR,SS,CBR,SB,GCC,SC	673,528	566,976	106,552
01-9361-0010-0010-00	34864	2025	QSR 50 LLC	IBR,SS,CBR,SB,GCC,SC	1,333,562	1,296,050	37,512
03-4410-0020-0021-00	43902	2025	QSR 50 LLC	IBR,SS,CBR,SB,GCC,SC	747,786	710,283	37,503
04-9300-0290-0141-00	50482	2025	ORIGO WORKS PROPERTIES LLC	IBR,SS,CBR,SB,GCC,SC	2,766,000	2,625,000	141,000
04-9628-0010-0011-00	50620	2025	AUTOZONE INC #1385	IBR,SS,CBR,SB,GCC,SC	1,010,244	847,572	162,672
05-4660-0010-0000-00	52630	2025	SABAL MARKET CENTER LLC	IBR,SS,CBR,SB,GCC,SC	5,197,369	4,355,662	841,707
05-4660-0011-0000-00	52631	2025	SABAL MARKET CENTER LLC	IBR,SS,CBR,SB,GCC,SC	1,393,000	1,244,338	148,662
06-4870-0010-0010-00	56316	2025	BREIHAN ANDREW ET AL	IBR,SS,CBR,SB,GCC,SC	1,121,218	1,083,715	37,503
07-9600-0240-0400-00	62350	2025	FIREBRAND PROPERTIES LP	IBR,SS,CBR,SB,GCC,SC	1,536,166	1,498,663	37,503
21-6242-0010-0010-00	240174	2025	LOWE'S HOME CENTERS INC	IHG,SS,CHG,GCC,S3	7,700,000	7,550,000	150,000
98-4232-0010-0020-00	406606	2025	VARCO INVESTMENTS LTD	IHG,SS,CHG,GCC,S5,SA	6,360,000	5,900,000	460,000
98-7804-0010-0020-00	389013	2025	THE CAMERON COUNTY HOUSING FINANCE	IHG,SS,CHG,GCC,S5,SA	22,351,147	22,000,000	351,147
16-4500-0000-0010-00	68164	2025	SOUTH TEXAS SDI PROPERTIES LLC	IHG,SS,CHG,GCC,SA	443,674	443,674	-
16-9400-0030-0010-00	69519	2025	AUTOZONE #3143	IHG,SS,CHG,GCC,SA	757,554	673,371	84,183
19-1750-0010-0010-00	74551	2025	QSR 50 LLC	IHG,SS,CHG,GCC,SA	1,190,934	1,153,431	37,503
19-9736-0010-0010-00	399670	2025	QSR 4 LLC	IHG,SS,CHG,GCC,SA	944,129	906,626	37,503
19-9736-0010-0020-00	399671	2025	QQ RIO GRANDE VALLEY LLC	IHG,SS,CHG,GCC,SA	915,894	878,391	37,503
23-2610-0000-0040-00	79869	2025	SOUTH TEXAS SDI PROPERTIES LLC	IHG,SS,CHG,GCC,SA	717,578	700,000	17,578
23-8200-0020-0010-00	80699	2025	QSR 30 LAND II LLC	IHG,SS,CHG,GCC,SA	1,573,609	1,536,106	37,503
23-9120-0000-0012-00	80779	2025	HARLINGEN TOWN CENTER LLC	IHG,SS,CHG,GCC,SA	506,299	500,000	6,299
25-2271-0000-0020-00	395286	2025	QSR 50 LLC	IHG,SS,CHG,GCC,SA	595,180	557,677	37,503
85-5389-0000-0010-00	181023	2025	QSR 50 LLC	ILA,SS,CLA,GCC,S6	1,045,873	1,008,370	37,503
75-0239-0010-0050-00	139166	2025	JDS LLV LLC C/O AUTOZONE PARTS INC	ILO,SS,CLO,SB,GCC,S1,SC	811,673	676,685	134,988
77-1600-0070-0000-00	150835	2025	RIO GRANDE VALLEY RESORTS LLC	ILO,SS,CLO,SB,GCC,S1,SC	3,536,049	3,070,000	466,049
79-1410-0010-0112-00	424834	2025	VDC LAKESIDE SEDONA LP	ILO,SS,SB,GCC,S1,SF,SC	4,497,874	4,325,000	172,874
67-6820-0010-0058-00	113422	2025	VAR-ISLA PLAZA LLC	IPI,SS,CSP,GCC,SC1,SC	5,218,000	5,100,000	118,000
58-7771-0000-0010-00	360620	2025	AUTOZONE INC	ISB,SS,CSB,GCC,S3	683,538	662,239	21,299
59-5220-0030-0011-00	103121	2025	QSR 50 LLC	ISB,SS,CSB,GCC,S3	1,235,555	1,198,052	37,503
60-8152-0010-0010-00	411124	2025	SAN BENITO ECONOMIC DEVELOPMENT CO	ISB,SS,CSB,GCC,S3	2,650,000	2,525,000	125,000
88-5244-0010-0010-00	389961	2025	VDC SAN BENITO RESERVE I HOMES LP	ISB,SS,CSB,GCC,S3	5,300,000	5,200,000	100,000
88-2311-0040-0040-00	187811	2025	PALMS PROPERTY OWNER LLC	ISB,SS,GCC,S3,CLI	7,892,224	6,500,000	1,392,224
24-5750-0000-0040-00	82312	2025	WILLOW RIDGE 168 LLC	IHG,SS,CHG,GCC,SA	4,536,862	4,125,000	411,862
00-0100-0133-8810-04	219035	2025	LOMA ALTA LEASING INC	IPI,SS,SB,GCC,SF,SC	494,143	183,840	310,303

2025 COURT APPEALS

04-9200-1140-0000-00	50244	2025	JAYDEE RENTALS LLC	IBR,SS,CBR,SB,GCC,SC	1,181,476	1,100,000	81,476
01-9377-0000-0010-00	360651	2025	SRP HOTEL INVESTMENT LLC	IBR,SS,CBR,SB,GCC,SC	701,656	625,000	76,656
98-4234-0010-0010-00	417170	2025	SPIRIT MASTER FUNDING X LLC	IHG,SS,CHG,GCC,S5,SA	5,900,000	5,800,000	100,000
31-0000-4440-0020-00	87266	2025	PEAK BAY APARTMENTS LLC	IPI,SS,CLV,GCC,SC1,SC	1,470,000	1,275,000	195,000
67-6400-1110-0070-00	111902	2025	4001 PSDRE BLVD LTD	IPI,SS,CSP,GCC,SC1,SC	1,198,393	1,100,000	98,393
01-9362-0010-6000-00	34874	2025	CHICK-FIL-A INC	IBR,SS,CBR,SB,GCC,S1,SC	1,800,000	1,650,000	150,000
23-4520-0010-0010-10	405820	2025	CHICK-FIL-A INC	IHG,SS,CHG,GCC,SA	1,681,903	1,631,903	50,000
79-1977-0010-0010-00	405852	2025	CHICK-FIL-A INC	IBR,SS,CBR,SB,GCC,S1,SP1,SC,SPL	1,800,000	1,700,000	100,000
03-7160-0070-0000-00	44393	2025	BHAKTA JITEN I & BHAKTA PARUL	IBR,SS,CBR,SB,GCC,SC	528,983	525,717	3,266
18-4040-0770-0040-00	234111	2025	STONELEIGH APARTMENT HOMES LLC	IHG,SS,CHG,GCC,SA	11,500,000	11,400,000	100,000
06-9300-0020-0010-00	57667	2025	LKVC LLC	IBR,SS,CBR,SB,GCC,S1,SC	4,559,692	4,450,000	109,692
15-7596-0010-0020-00	67022	2025	ALPHA HOTELS CORPORATION	IHG,SS,CHG,GCC,SA	3,025,733	2,950,000	75,733
07-9838-0010-0010-00	405957	2025	ROSKA ENTERPRISES LLP	IBR,SS,CBR,SB,GCC,S1,SC	9,939,000	9,480,000	459,000
75-0171-1580-0201-00	390117	2025	VDC LOS FRESNOS RESERVE HOMES LP	ILO,SS,CLO,SB,GCC,S1,SC	9,716,786	9,250,000	466,786
74-3021-0010-0010-00	400153	2025	VDC THOMPSON BENNETT LP	ILO,SS,CBR,SB,GCC,S1,SC	5,760,000	5,425,000	335,000
79-1410-0010-0110-00	248674	2025	VDC LAKESIDE CAPELLA LP	ILO,SS,SB,GCC,S1,SF,SC	4,314,430	4,225,000	89,430
67-6421-0020-0010-00	113175	2025	HIEBLUE LLC	IPI,SS,CSP,GCC,SC1,SC	9,118,000	9,100,000	18,000
86-2220-0120-0000-00	183086	2025	BS PROPERTIES	ILA,SS,CLA,GCC,S6	1,605,312	1,575,000	30,312
79-2258-0000-0030-00	410707	2025	SCF RC FUNDING IV LLC	IBR,SS,CBR,SB,GCC,S1,SC	6,113,259	6,000,000	113,259
01-9330-2010-0570-00	34402	2025	TULSI ENTERPRISES LLC	IBR,SS,CBR,SB,GCC,SC	728,009	728,009	-
05-0030-0060-0030-00	51055	2025	DOS RE HOLDINGS LLC	IBR,SS,CBR,SB,GCC,S1,SC	12,433,141	11,400,000	1,033,141
06-0020-0020-0020-00	53925	2025	LIVERMORE HOTEL GROUP LLC	IBR,SS,CBR,SB,GCC,S1,SC	14,206,500	13,500,000	706,500
22-4103-0010-0010-00	78165	2025	VALLEY HOTELIER INC	IHG,SS,CHG,GCC,S5,SA	1,665,782	1,600,000	65,782
79-1974-0000-0010-00	395582	2025	MOU TAR 281 LLC	IBR,SS,CBR,SB,GCC,S1,SP2,SC,SPL	1,244,647	1,160,669	83,978
67-6830-0010-0010-00	383646	2025	INNOJOY HOSPITALITY LLC	IPI,SS,CSP,GCC,SC1,SC	15,504,274	14,890,145	614,129
07-9800-1030-0373-00	62694	2025	DIWALI PARTNERS LP	IBR,SS,CBR,SB,GCC,S1,SC	5,347,500	5,300,000	47,500
37-0000-0710-0100-00	88623	2025	ROY RENTALS LP	ILO,SS,CLO,SB,GCC,S1,SC	212,000	172,000	40,000
07-9811-0030-0090-00	63182	2025	GRANA LP	IBR,SS,CBR,SB,GCC,S1,SC	13,500,000	13,250,000	250,000
25-6345-0010-0010-00	83563	2025	HARLINGEN HOTEL INC	IHG,SS,CHG,GCC,SA	9,250,000	8,375,000	875,000
23-0676-0010-0010-00	434592	2025	HAIDAR PROPERTIES LLC	IHG,SS,CHG,GCC,S3	1,761,830	1,761,830	-
18-4093-0010-0090-00	359828	2025	Y & O HARLINGEN CORNERS, LLC	IHG,SS,CHG,GCC,S5,SA	8,619,742	7,500,000	1,119,742
18-4104-0010-0040-00	428096	2025	Y & O HARLINGEN CORNERS WING, LLC	IHG,SS,CHG,GCC,S5,SA	2,498,355	2,300,000	198,355
18-4104-0010-0080-00	428098	2025	Y & O HARLINGEN CORNERS WING, LLC	IHG,SS,CHG,GCC,S5,SA	8,824,096	8,300,000	524,096
18-4104-0010-0081-00	428099	2025	Y & O HARLINGEN CORNERS WING, LLC	IHG,SS,CHG,GCC,S5,SA	5,782,904	5,450,000	332,904
00-0100-0217-5175-20	222379	2025	HOME DEPOT USA INC	IBR,SS,CBR,SB,GCC,SC	8,164,410	7,635,250	529,160
00-0100-0217-5177-01	222380	2025	HOME DEPOT USA INC	IHG,SS,CHG,GCC,S3,SA	8,001,820	7,560,000	441,820
00-0100-0217-5179-06	222381	2025	HOME DEPOT USA INC	IBR,SS,CBR,SB,GCC,S1,SC	7,500,997	7,376,390	124,607
06-9700-0130-0000-00	57882	2025	PSV IT OF 2021 INC	IBR,SS,CBR,SB,GCC,S1,SC	7,327,838	6,600,000	727,838
06-8400-0000-0030-00	57236	2025	B-Y STRAWBERRY SQUARE LTD	IBR,SS,CBR,SB,GCC,SC	13,738,388	12,420,000	1,318,388
06-8500-0000-0020-00	241413	2025	B-Y STRAWBERRY SQUARE LTD	IBR,SS,CBR,SB,GCC,SC	1,627,177	1,080,000	547,177
18-4093-0010-0050-00	359824	2025	KOHL'S ILLINOIS INC	IHG,SS,CHG,GCC,S5,SA	6,868,435	5,500,000	1,368,435
01-9369-0010-0010-00	353917	2025	COLE KO BROWNSVILLE TX LLC	IBR,SS,CBR,SB,GCC,S1,SC	7,083,307	6,000,000	1,083,307
07-9828-0000-0020-00	360869	2025	TPI SUNRISE PALMS LLC	IBR,SS,CBR,SB,GCC,S1,SC	6,245,043	5,346,000	899,043
07-9828-0000-0010-00	360868	2025	TPI SUNRISE PALMS LLC	IBR,SS,CBR,SB,GCC,S1,SC	2,306,810	2,119,000	187,810

CLV -- CITY OF LAGUNA VISTA

* TOTAL ALL FUNDS

YEAR	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT	TOTAL COLLECTED
2004	1.46	1.46-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
2005	1.46	.00	.00	.00	.00	1.46	.00	.00	.00	.00	.00	.00	.00
2006	103.35	.00	.00	.00	.00	103.35	.00	.00	.00	.00	.00	.00	.00
2007	1.87	.00	.00	.00	.00	1.87	.00	.00	.00	.00	.00	.00	.00
2008	1.87	.00	.00	.00	.00	1.87	.00	.00	.00	.00	.00	.00	.00
2009	531.95	.00	.00	.00	.00	531.95	.00	.00	.00	.00	.00	.00	.00
2010	520.75	.00	.00	.00	.00	520.75	.00	.00	.00	.00	.00	.00	.00
2011	402.04	.00	.00	.00	.00	402.04	.00	.00	.00	.00	.00	.00	.00
2012	2.18	.00	.00	.00	.00	2.18	.00	.00	.00	.00	.00	.00	.00
2013	2.18	.00	.00	.00	.00	2.18	.00	.00	.00	.00	.00	.00	.00
2014	570.72	.00	.00	62.08	.00	508.64	88.77	22.63	.00	.00	.00	.00	150.85
2015	508.64	.00	.00	.00	.00	508.64	.00	.00	.00	.00	.00	.00	.00
2016	699.91	.00	.00	48.82	.00	651.09	23.98	.00	.00	.00	.00	.00	72.80
2017	998.21	.00	.00	.00	.00	998.21	.00	.00	.00	.00	.00	.00	.00
2018	536.60	.00	.00	.00	.00	536.60	.00	.00	.00	.00	.00	.00	.00
2019	989.19	.00	.00	.00	.00	989.19	.00	.00	.00	.00	.00	.00	.00
2020	1,600.91	.00	.00	787.72	.00	813.19	567.16	203.23	.00	.00	.00	.00	1,354.88
2021	2,213.17	144.47	.00	.00	.00	2,357.64	.00	.00	.00	.00	.00	.00	.00
2022	3,809.79	393.88	.00	406.68	.00	3,796.99	123.08	44.15	.00	.00	.00	.00	529.76
2023	8,259.38	547.70	27.24	1,677.01	.00	7,157.31	373.46	176.70	.00	.00	.00	.00	2,050.47
2024	30,338.58	1,632.44-	2,864.79	18,694.19	.00	12,876.74	3,866.90	3,006.12	.00	.00	.00	.00	22,561.09
TOTL	52,094.21	547.85-	2,892.03	21,676.50	.00	32,761.89	5,043.35	3,452.83	.00	.00	.00	.00	26,719.85
2025	2,467,768.75	6,503.12-	7,273.01	2,412,629.08	10,752.79-	66,662.35	10,863.71	638.29	.00	.00	.00	.00	2,412,740.00

ENTITY

TOTL	2,519,862.96	7,050.97-	10,165.04	2,434,305.58	10,752.79-	99,424.24	15,907.06	4,091.12	.00	.00	.00	.00	2,439,459.85
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LESS COMMISSIONS 12,197.30
LESS REFUND ADJ 10,165.04-
TOTAL DISTRIBUTION TO ENTITY 2,417,097.51
TOTAL DISTRIBUTION TO ATTORNEY 4,091.12

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (2,400)	(Count) (4)	(Count) (2,404)
Land HS Value	127,963,627	501,118	128,464,745
Land NHS Value	39,441,159	116,000	39,557,159
Land Ag Market Value	247,064	0	247,064
Land Timber Market Value	0	0	0
Total Land Value	167,651,850	617,118	168,268,968
Improvement HS Value	522,817,758	2,836,503	525,654,261
Improvement NHS Value	82,611,256	402,259	83,013,515
Total Improvement	605,429,014	3,238,762	608,667,776
Market Value	773,080,864	3,855,880	776,936,744
BUSINESS PERSONAL PROPERTY	(86)	(0)	(86)
Market Value	9,847,475	0	9,847,475
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (2,486)	(Total Count) (4)	(Total Count) (2,490)
TOTAL MARKET	782,928,339	3,855,880	786,784,219
Ag Productivity	48,327	0	48,327
Ag Loss (-)	198,737	0	198,737
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	782,729,602	3,855,880	786,585,482
	99.5%	0.5%	100.0%
HS CAP Limitation Value (-)	57,579,484	0	57,579,484
CB CAP Limitation Value (-)	12,586,357	1,636,807	14,223,164
NET APPRAISED VALUE	712,563,761	2,219,073	714,782,834
Total Exemption Amount	41,281,251	0	41,281,251
NET TAXABLE	671,282,510 18	2,219,073	673,501,583
TAX LIMIT/FREEZE ADJUSTMENT	220,647,422 20	0	220,647,422
LIMIT ADJ TAXABLE (I&S)	450,635,088	2,219,073	452,854,161
CHAPTER 312 ADJUSTMENT	0	0	0
CHAPTER 313 ADJUSTMENT	0	0	0
LIMIT ADJ TAXABLE (M&O)	450,635,088	2,219,073	452,854,161

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX
\$2,658,323.39 = 452,854,161 * (0.454124 / 100) + \$601,803.96

TOWN OF LAGUNA VISTA
No-New-Revenue Tax Rate Assumption

New Value

Total New Market Value: \$7,130,231
Total New Taxable Value: \$7,060,827 *#21*

JETI

Chapter 313

TIF/TIRZ

New Market Value: \$0	New Market Value: \$0	New Market Value: \$0
New Taxable Value: \$0	New Taxable Value: \$0	New Taxable Value: \$0

Exemption Loss

New Absolute Exemptions

Exemption Description	Count	Last Year Market Value
Absolute Exemption Value Loss:	0	<i>10A</i> 0

New Partial Exemptions

Exemption Description	Count	Partial Exemption Amt
BPPEX BPPEX	29	934,653
BPPEX-TU BPPEX-TU	23	455,838
DV1 Disabled Veterans 10% - 29%	2	24,000
DV3 Disabled Veterans 50% - 69%	2	22,000
DV4 Disabled Veterans 70% - 100%	10	78,000
DVHS Disabled Veteran Homestead	4	1,468,393
OV65 Over 65	27	73,385
Partial Exemption Value Loss:	97	3,056,269
Total NEW Exemption Value		<i>10B</i> 3,056,269

Increased Exemptions

Exemption Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:	0	0
Total Exemption Value Loss:		<i>10C</i> 3,056,269

New Special Use (Ag/Timber) *#11*

Count	2025 Market Value	2026 Special Use	Loss
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New Annexations/Deannexations

Count	Market Value	<i>#9</i> <i>#20</i> Taxable Value
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Average Homestead Value

Category	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	1,220	376,863	24,453	344,923	0	305,231	287,795
A & E	1,220	376,863	24,453	344,923	0	305,231	287,795

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
4	3,855,880	1,925,484	1,222,179

#19

2025 EXCESS DEBT COLLECTIONS

ENTITY NAME		ENTER FROM TNT WORKSHEET & DIS4 7/1/2025-6/30/2026		
		Debt needed	Debt Collected	Excess debt
1 CBR	CITY OF BROWNSVILLE	25,925,957	29,019,067	3,093,110
2 CBV	TOWN OF BAYVIEW	-	-	NOT APPLICABLE
3 CCB	CITY OF COMBES	332,405	382,630	50,225
4 CIL	TOWN OF INDIAN LAKE	-	-	NOT APPLICABLE
5 CLA	CITY OF LA FERIA	1,593,527	1,291,574	NOT APPLICABLE
6 CLI	CITY OF LOS INDIOS	-	-	NOT APPLICABLE
7 CLO	CITY OF LOS FRESNOS	977,063	1,041,228	64,165
8 CLV	TOWN OF LAGUNA VISTA	107,828	106,415	NOT APPLICABLE
9 CPI	CITY OF PORT ISABEL	1,414,429	1,624,063	209,634
10 CPR	CITY OF PRIMERA	553,083	548,226	NOT APPLICABLE
11 CPV	CITY OF PALM VALLEY	-	-	NOT APPLICABLE
12 CRH	CITY OF RIO HONDO	55,215	206,257	151,042
13 CRV	TOWN OF RANCHO VIEJO	(2,299)	254,765	257,064
14 CSB	CITY OF SAN BENITO	345,589	481,140	135,551
15 CSP	CITY OF SOUTH PADRE ISLAND	2,988,858	3,164,304	175,446
16 CSR	CITY OF SANTA ROSA	-	-	NOT APPLICABLE
17 GCC	CAMERON COUNTY	13,132,437	12,217,665	NOT APPLICABLE
18 IBR	BROWNSVILLE I.S.D	3,437,212	4,305,919	868,707
19 ILA	LA FERIA I.S.D.	2,045,232	2,070,741	25,509
20 IPI	POINT ISABEL ISD	3,197,989	3,639,284	441,295
21 ISB	SAN BENITO ISD	4,120,172	4,182,323	62,151
22 ISM	SANTA MARIA ISD	950,563	962,505	11,942
23 ISR	SANTA ROSA ISD	721,615	728,971	7,356
24 S1	C C DRAINAGE DISTRICT #1	-	-	NOT APPLICABLE
25 S3	C C DRAINAGE DISTRICT #3	-	-	NOT APPLICABLE
26 S4	C C DRAINAGE DISTRICT #4	-	-	NOT APPLICABLE
27 S5	C C DRAINAGE DISTRICT #5	X	-	NOT APPLICABLE
28 SA	PORT OF HARLINGEN AUTHORITY	-	-	NOT APPLICABLE
29 SB	BROWNSVILLE NAVIGATION DISTRICT	-	-	NOT APPLICABLE
30 SC	TEXAS SOUTHMOST COLLEGE DIST	4,396,923	4,856,357	459,434
31 SC1	LAGUNA MADRE WATER DISTRICT	X	-	NOT APPLICABLE
32 SF	C C EMERGENCY SERVICE DIST #1	-	-	NOT APPLICABLE
33 SP1	PASEO DE LA RESACA MUD #1	X	-	NOT APPLICABLE
34 SP2	PASEO DE LA RESACA MUD #2	X	-	NOT APPLICABLE
35 SP3	PASEO DE LA RESACA MUD #3	X	-	NOT APPLICABLE
36 SPL	PASEO DE LA RESACA LANDSCAPING & MAINT DISTRICT	-	-	NOT APPLICABLE
37 SS	SOUTH TEXAS INDEPENDENT SCHOOL DISTRICT	-	-	NOT APPLICABLE
38 SV	VALLEY MUD #2	X	-	NOT APPLICABLE
39 CHG	City of Harlingen	3,153,850	3,678,565	524,715
40 IHG	Harlingen ISD	7,824,975	8,028,210	203,235
41 ILO	Los Fresnos ISD	3,711,279	4,249,029	537,750
42 IRH	Rio Hondo ISD	2,497,067	2,444,030	NOT APPLICABLE
43 S6	C C DRAINAGE DISTRICT #6	X	-	NOT APPLICABLE
44 LIV	LONG ISLAND VILLAGE	X	-	NOT APPLICABLE
45 CSTE	CITY OF STARBASE	X	-	NOT APPLICABLE

#44

CLV	-- CITY OF LAGUNA VISTA														TOTAL COLLECTED
	BEGINNING TAX BALANCE	MAINT ADJ	REFUND ADJ	BASE TAX COLLECTED	NSF	RECEIVABLE TAX BALANCE	P & I COLLECTED	COLL FEES COLLECTED	REFUND P & I/DISC	REFUND ATT FEE	REFUND INTEREST	DISCOUNT			
YEAR															
2004	1.46	1.46-	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
2005	1.46	.00	.00	.00	.00	1.46	.00	.00	.00	.00	.00	.00	.00		
2006	103.35	.00	.00	.00	.00	103.35	.00	.00	.00	.00	.00	.00	.00		
2007	1.87	.00	.00	.00	.00	1.87	.00	.00	.00	.00	.00	.00	.00		
2008	1.87	.00	.00	.00	.00	1.87	.00	.00	.00	.00	.00	.00	.00		
2009	531.95	.00	.00	.00	.00	531.95	.00	.00	.00	.00	.00	.00	.00		
2010	520.75	.00	.00	.00	.00	520.75	.00	.00	.00	.00	.00	.00	.00		
2011	346.81	.00	.00	.00	.00	346.81	.00	.00	.00	.00	.00	.00	.00		
2012	1.88	.00	.00	.00	.00	1.88	.00	.00	.00	.00	.00	.00	.00		
2013	1.94	.00	.00	.00	.00	1.94	.00	.00	.00	.00	.00	.00	.00		
2014	511.12	.00	.00	.00	.00	455.52	79.50	20.27	.00	.00	.00	.00	135.10		
2015	460.12	.00	.00	.00	.00	460.12	.00	.00	.00	.00	.00	.00	.00		
2016	622.62	.00	.00	.00	.00	579.19	21.33	.00	.00	.00	.00	.00	64.76		
2017	900.96	.00	.00	.00	.00	900.96	.00	.00	.00	.00	.00	.00	.00		
2018	484.32	.00	.00	.00	.00	484.32	.00	.00	.00	.00	.00	.00	.00		
2019	898.27	.00	.00	.00	.00	898.27	.00	.00	.00	.00	.00	.00	.00		
2020	1,477.56	.00	.00	.00	.00	727.03	.00	.00	.00	.00	.00	.00	1,250.49		
2021	2,042.64	133.34	.00	.00	.00	2,175.98	523.46	187.57	.00	.00	.00	.00	.00		
2022	3,562.59	368.32	.00	.00	.00	380.29	115.09	41.29	.00	.00	.00	.00	495.38		
2023	7,770.35	515.27	25.63	1,577.71	.00	6,733.54	351.35	166.24	.00	.00	.00	.00	1,929.06		
2024	29,459.40	1,585.13-	2,781.77	18,152.45	.00	12,503.59	3,754.84	2,919.01	.00	.00	.00	.00	21,907.29		
32A															
TOTL	49,703.29	569.66-	2,807.40	20,936.51	.00	31,004.52	4,845.57	3,334.38	.00	.00	.00	.00	25,782.08		
2025	2,359,597.07	6,218.06-	6,954.21	2,306,874.38	10,281.45-	63,740.29	10,387.51	610.31	.00	.00	.00	.00	2,306,980.44		
ENTITY															
TOTL	2,409,300.36	6,787.72-	9,761.61	2,327,810.89	10,281.45-	94,744.81	15,233.08	3,944.69	.00	.00	.00	.00	2,332,762.52		

LESS COMMISSIONS 11,663.81
LESS REFUND ADJ 9,761.61-
TOTAL DISTRIBUTION TO ENTITY 2,311,337.10
TOTAL DISTRIBUTION TO ATTORNEY 3,944.69

2026 ANTICIPATED COLLECTION RATES

ENTITY NAME		2023	2024	2025	Anticipated Rate(2026)
1 CBR	CITY OF BROWNSVILLE	96.1%	96.7%	97.7%	96.1%
2 CBV	TOWN OF BAYVIEW	96.5%	94.1%	99.5%	94.1%
3 CCB	CITY OF COMBES	93.9%	99.3%	98.4%	93.9%
4 CIL	TOWN OF INDIAN LAKE	94.3%	102.7%	95.7%	94.3%
5 CLA	CITY OF LA FERIA	97.0%	98.2%	99.0%	97.0%
6 CLI	CITY OF LOS INDIOS	101.8%	97.7%	91.6%	91.6%
7 CLO	CITY OF LOS FRESNOS	93.8%	95.4%	96.9%	93.8%
8 CLV	TOWN OF LAGUNA VISTA	99.2%	98.3%	99.3%	98.3%
9 CPI	CITY OF PORT ISABEL	95.4%	96.6%	98.4%	95.4%
10 CPR	CITY OF PRIMERA	96.9%	95.8%	97.0%	95.8%
11 CPV	CITY OF PALM VALLEY	97.4%	99.5%	100.2%	97.4%
12 CRH	CITY OF RIO HONDO	97.6%	100.3%	100.9%	97.6%
13 CRV	TOWN OF RANCHO VIEJO	96.5%	97.8%	98.0%	96.5%
14 CSB	CITY OF SAN BENITO	96.7%	97.7%	97.9%	96.7%
15 CSP	CITY OF SOUTH PADRE ISLAND	97.1%	97.2%	99.8%	97.1%
16 CSR	CITY OF SANTA ROSA	97.4%	97.2%	97.3%	97.2%
17 GCC	CAMERON COUNTY	94.6%	96.7%	98.5%	94.6%
18 IBR	BROWNSVILLE I.S.D	93.0%	93.7%	97.1%	93.0%
19 ILA	LA FERIA I.S.D.	92.1%	92.9%	95.5%	92.1%
20 IPI	POINT ISABEL ISD	89.7%	98.7%	101.0%	89.7%
21 ISB	SAN BENITO ISD	96.8%	93.4%	95.3%	93.4%
22 ISM	SANTA MARIA ISD	93.1%	130.9%	96.4%	93.1%
23 ISR	SANTA ROSA ISD	92.5%	93.9%	94.9%	92.5%
24 S1	C C DRAINAGE DISTRICT #1	96.1%	97.3%	97.8%	96.1%
25 S3	C C DRAINAGE DISTRICT #3	96.5%	97.7%	98.5%	96.5%
26 S4	C C DRAINAGE DISTRICT #4	95.8%	97.8%	100.9%	95.8%
27 S5	C C DRAINAGE DISTRICT #5	95.9%	97.4%	96.5%	95.9%
28 SA	PORT OF HARLINGEN AUTHORITY	98.0%	99.2%	99.6%	98.0%
29 SB	BROWNSVILLE NAVIGATION DISTRICT	96.8%	96.9%	98.4%	96.8%
30 SC	TEXAS SOUTHMOST COLLEGE DIST	97.0%	97.3%	98.7%	97.0%
31 SC1	LAGUNA MADRE WATER DISTRICT	96.6%	97.0%	97.4%	96.6%
32 SF	C C EMERGENCY SERVICE DIST #1	97.9%	97.9%	100.2%	97.9%
33 SP1	PASEO DE LA RESACA MUD #1	95.8%	109.0%	99.4%	95.8%
34 SP2	PASEO DE LA RESACA MUD #2	85.8%	98.3%	102.8%	85.8%
35 SP3	PASEO DE LA RESACA MUD #3	99.3%	97.9%	99.5%	97.9%
36 SPL	PASEO DE LA RESACA LANDSCAPING & MAINT DISTRICT	90.2%	97.7%	98.0%	90.2%
37 SS	SOUTH TEXAS INDEPENDENT SCHOOL DISTRICT	96.2%	96.0%	97.8%	96.0%
38 SV	VALLEY MUD #2	99.1%	99.3%	99.4%	99.1%
39 CHG	City of Harlingen	98.3%	99.1%	99.6%	98.3%
40 IHG	Harlingen ISD	95.9%	96.8%	98.3%	95.9%
41 ILO	Los Fresnos ISD	97.2%	97.7%	98.4%	97.2%
42 IRH	Rio Hondo ISD	95.0%	94.4%	93.7%	93.7%
43 S6	C C DRAINAGE DISTRICT #6	95.3%	98.1%	99.5%	95.3%
44 LIV	LONG ISLAND VILLAGE	93.5%	98.1%	98.1%	98.1%
45 CSTE	CITY OF STARBASE	0.0%	0.0%	99.9%	99.9%

#46