



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: February 23, 2026

Agenda Section: Presentation / Report

Agenda Item Title: Quarterly Delinquent Tax Collection Summary Report October 2025 -December 2025

From/Presenters: Linebarger Goggan Blair & Sampson, LLP

Additional Presenters if Applicable: Stanley Osborne, Chief Financial Officer

Description: Quarterly report for the period of October - December 2025 summarizing the delinquent tax collection services we have provided South San Antonio ISD. Our efforts have helped the District maintain a consistently high collection rate where in 96.5% of the District's 2024 base tax has already been collected since the portfolio was referred for collection in July. We have a comprehensive work plan to maximize the collection of receivables, and to work with all property owners needing assistance to meet their financial obligations to the District.

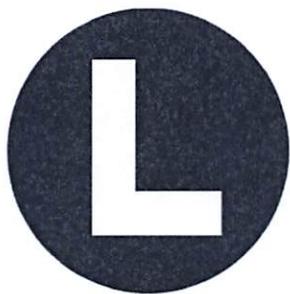
Historical Data: Linebarger Goggan Blair & Sampson, LLP has provided these specialized legal services to the District beginning in 1985.

Recommendation:

Purchasing Director and Approval Date: N/A

Funding Budget Code and Amount: N/A

Goal: 3. SSAISD will implement program initiatives and activities that reflect a commitment to preparing 100% of students for post-secondary educational or career paths.



LINEBARGER

ATTORNEYS AT LAW

Quarterly Summary of Delinquent Tax Collection Activities and Results for South San Antonio ISD



South San Antonio
Independent School District

October - December 2025

Linebarger Goggan Blair & Sampson, LLP

112 E. Pecan Street, Suite 2200 San Antonio, Texas 78205
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www.lgbs.com

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LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW

112 E. Pecan Street, Suite 2200
San Antonio, TX 78205

Main: 210.225.6763

February 23, 2026

Dr. Saul Hinojosa-Superintendent
Mr. Stan Osborne- Chief Financial Officer
South San Antonio ISD
1450 Gillette Blvd.
San Antonio, Texas 78224

RE: Quarterly Delinquent Tax Collection Summary Report October – December 2025

Dear Dr. Hinojosa and Mr. Osborne:

We are pleased to present this quarterly report for the period of October - December 2025 summarizing the delinquent tax collection services we have provided South San Antonio ISD. Our efforts have helped the District maintain a consistently high collection rate where in 96.5% of the District's 2024 base tax has already been collected since the portfolio was referred for collection in July. We have a comprehensive work plan to maximize the collection of receivables, and to work with all property owners needing assistance to meet their financial obligations to the District.

Our entire staff remains focused on delivering services with the high degree of professionalism that you have come to expect from our firm. Please contact us if you, the school board, or other administrative personnel have any questions about this report or the services we provide South San Antonio ISD.

Kindest regards,



CLIFTON F. DOUGLASS III
Managing Partner
San Antonio Office



RONALD E. ROCHA
Capital Partner
San Antonio Office



JULIAN CASILLAS
Partner
San Antonio Office

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PERFORMANCE AT A GLANCE

SUMMARY OF DELINQUENT TAX COLLECTION ACTIVITIES FOR OCTOBER – DECEMBER 2025 REPORTING PERIOD

July 1 of each year marks the beginning of a new 12-month delinquent tax collection cycle and taxes for the most recent tax year are referred for collection. On July 7th the Bexar County Tax Office completed the posting of all payments received and postmarked by June 30th and transmitted the updated tax roll to our firm for collection. The firm immediately began processing the data and on July 15th began mailing letters to delinquent taxpayers. While some of the delinquent business personal property taxes were referred to us in April, the majority of the District's portfolio has now been referred for collection. As part of our overall delinquent tax collection report, we are providing a summary of the turnover for the District.

Turnover Analysis:

Tax Year	Turnover Date	Collection % at Turnover	Collection % as of 12/31/2025	Amount Remaining Due
2024	July 2025	94.2%	96.5%	\$1,123,809.80
2023	July 2024	94.8%	97.6%	\$693,674.02
2022	July 2023	95.4%	99.0%	\$332,775.66
2021	July 2022	96.5%	99.3%	\$218,823.69
2020	July 2021	96.7%	99.4%	\$165,272.69
2019	July 2020	96.5%	99.5%	\$125,667.10
2018	July 2019	96.5%	99.6%	\$94,469.23
2017	July 2018	96.7%	99.5%	\$116,698.48
2016	July 2017	96.7%	99.7%	\$71,334.67
2015	July 2016	97.0%	99.7%	\$52,895.04
2014	July 2015	96.9%	99.8%	\$39,202.92

**Data Source for Turnover and Collection Analysis: Bexar County Tax Office – TC168 Report.*

Status of Delinquent Tax Portfolio
Base Tax Levy
As of December 29, 2025
All Property
(2024 & prior year taxes)

Status	Number of Accounts	Dollar Amount	Percentage
Litigation	237	\$887,119.20	27.3%
Bankruptcy	8	\$55,237.20	1.7%
Abstracted Judgments	5	\$57,602.34	1.8%
Payment Plans	277	\$378,613.12	11.7%
Bad Address	202	\$152,908.46	4.7%
Subject to Litigation*	422	\$392,892.54	12.1%
Future Delinquency	6	\$10,916.33	0.3%
Over 65/Deferrals	286	\$659,453.75	20.3%
BCAD Issue	2	\$463,188.05	14.3%
Defunct Corporation/ Uncollectible	17	\$15,226.98	0.5%
Bankruptcy Uncollectible	8	\$85,876.35	2.6%
MH/BPP Prior 2021	126	\$25,474.20	0.8%
Vehicle Inventory Tax	63	\$59,349.86	1.8%
Less than \$25	75	\$733.43	<0.01%
TOTAL	1,734	\$3,244,591.81	100.0%

* The average dollar amount due is \$931. Collection efforts are underway to resolve the accounts in order to avoid legal action.

A detailed Status of Accounts Report is provided in Appendix A, as well as the Dollar Range Analysis and Degree of Delinquency Report.



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Analysis of Delinquent Tax Roll

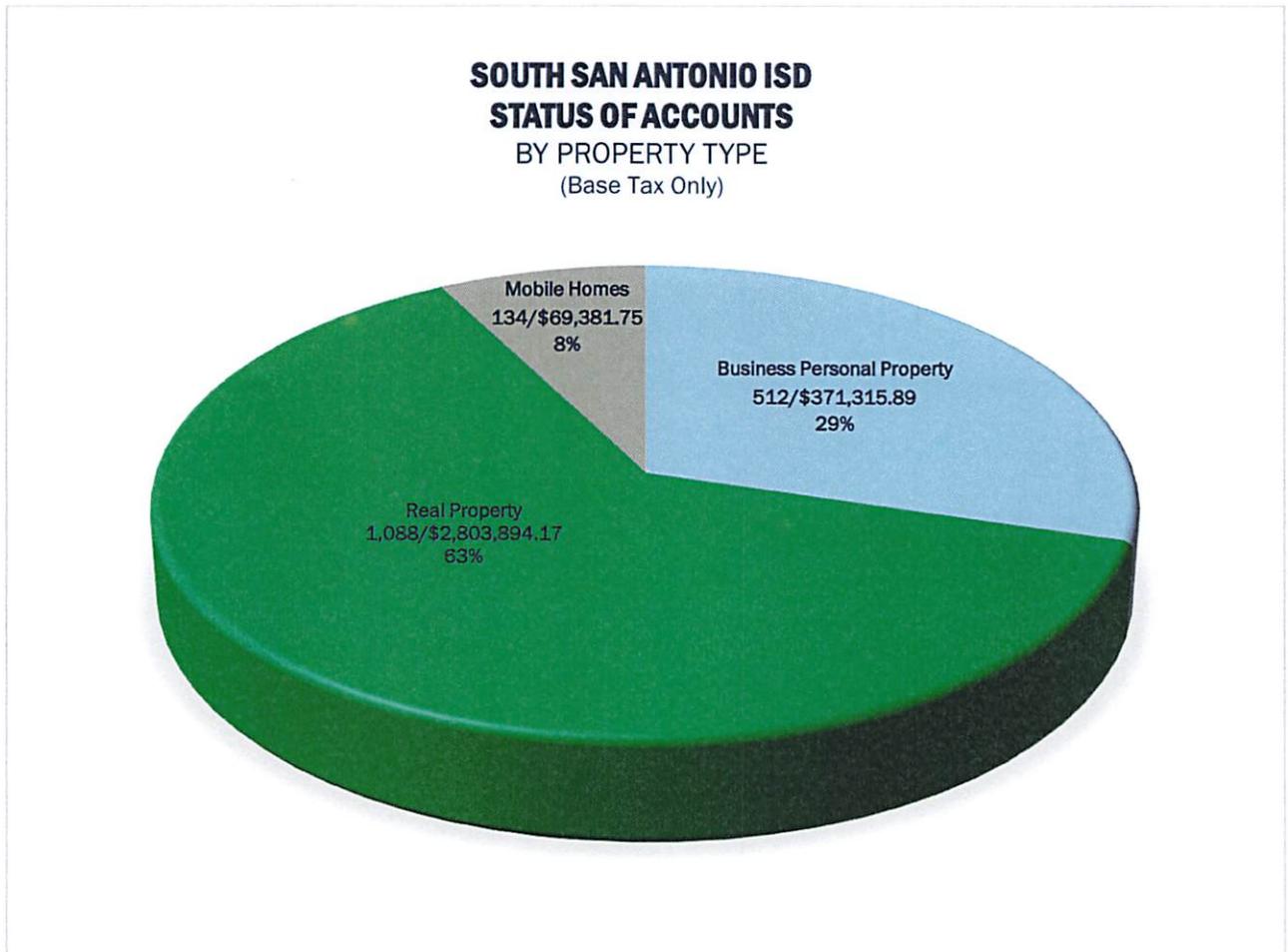
By Property Type

South San Antonio ISD total delinquent tax roll for all years is comprised of:

1,743 accounts
\$3,244,591.81 base tax

Status of Accounts

Below is a brief Analysis of the Delinquent Tax Roll for South San Antonio ISD. This chart illustrates the property types comprised of the delinquent tax roll.



Source: Information taken from data provided by the Bexar County Tax Office to LGBS December 29, 2025.



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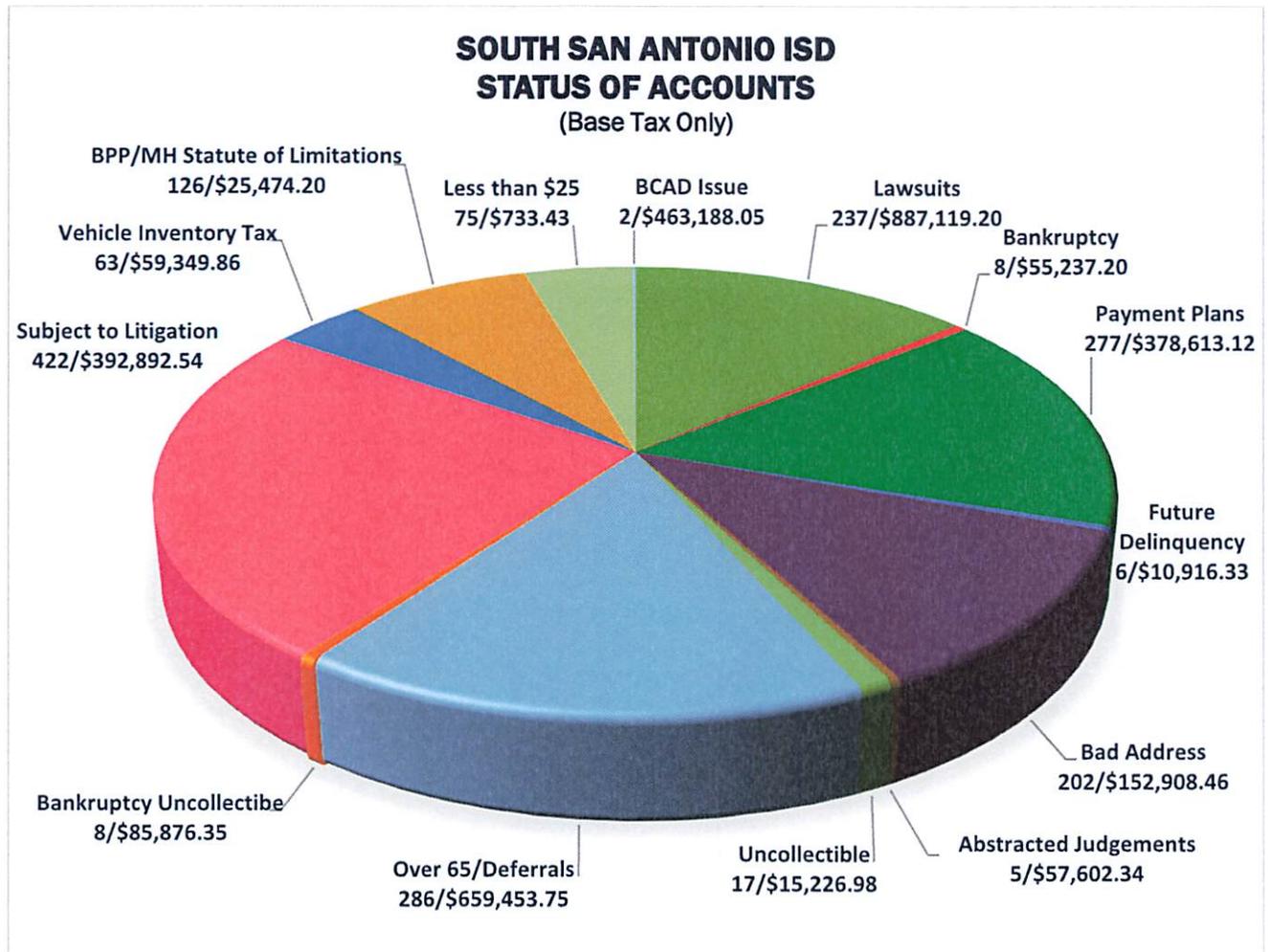
Analysis of Delinquent Tax Roll

South San Antonio ISD total delinquent tax roll for all years is comprised of:

1,734 accounts
\$3,244,591.81 base tax

Status of Accounts

Below is a brief Analysis of the Delinquent Tax Roll for South San Antonio ISD. This chart illustrates the different statuses/descriptions of delinquent accounts.



Source: Information taken from data provided by the Bexar County Tax Office to LGBS December 29, 2025.

CHAPTER I

Delinquent Collection Activity

Taxpayer Notifications:

- 70 specialized letters mailed monthly based on account activity status
- 340 outbound collection calls and letters

Target Mailing Activity		
Time Period	Number of Accounts	Dollar Amount
October 2025	38	\$39,941.86
November 2025	9	\$44,068.67
December 2025	23	\$32,122.82
TOTAL	70	

Outbound Collection Calls and Letters		
Time Period	Number of Accounts	Dollar Amount
October 2025	111	\$2,006,804.97
November 2025	126	\$553,359.59
December 2025	103	\$610,510.95
TOTAL	340	

CHAPTER II

Taxpayer Assistance

Taxpayer Assistance and Payment Arrangements:

- 127 telephone and written inquiries and taxpayer walk-ins
- 157 payment arrangements

Inbound Correspondence, Phone Inquiries and Taxpayer Walk-Ins		
Time Period	Number of Accounts	Dollar Amount
October 2025	61	\$1,022,892.59
November 2025	33	\$220,238.18
December 2025	33	\$174,984.06
TOTAL	127	

Payment Arrangements		
Time Period	Number of Accounts	Dollar Amount
October 2025	58	\$188,728.64
November 2025	44	\$92,605.21
December 2025	55	\$90,534.15
TOTAL	157	

CHAPTER III

Research

Research and Litigation:

- Abstracts of title and ownership research on 46 accounts
- Lawsuits filed on 15 accounts representing \$80,808.27
- Case disposition on 47 lawsuits
- Enforcement on 2 business personal property accounts
- 2 properties set for Sheriff's sale: 2 sold

Address and Ownership Research	
Time Period	Number of Accounts
October 2025	11
November 2025	6
December 2025	5
TOTAL	22

Abstract of Title Processed		
Time Period	Title Requested	Title Received
October 2025	13	7
November 2025	5	12
December 2025	14	5
TOTAL	32	24

CHAPTER IV

Litigation

Lawsuits Filed		
Time Period	Number of Suits	Dollar Amount
October 2025	3	\$13,795.05
November 2025	6	\$41,305.66
December 2025	6	\$25,707.56
TOTAL	15	\$80,808.27

Trial Judgments/Dismissals for Payment			
Time Period	Number of Judgments	Judgment Dollar Amount	Number of Dismissals
October 2025	1	\$3,846.84	29
November 2025	3	\$33,650.22	4
December 2025	1	\$3,334.66	9
TOTAL	5	\$40,831.72	42

**Business Personal Property Enforcement
October – December 2025**

Activity	Number of Accounts	Dollar Amount
Property Inspections	2	\$11,872.46
TOTAL	2	\$11,872.46

Tax Sales

Time Period	Number Set	Number Sold	Number Struck Off	Number Cancelled/Paid
November 2025	2	2	0	0
TOTAL	2	2	0	0

Struck off Properties (Within the South San Antonio ISD District)					
Cause Number	Account Number	Struck Off Tax Sale	Minimum Bid	Resales	Resale Bid
2012TA100088	112560011010	August 2025	\$88,339.62	0	0
2012TA102463	152410000467	May 2019	\$3,260.00	2	\$815.00
2013TA103610	156130020220	February 2025	\$10,084.84	1	\$5,042.42
TOTAL	3				

* Information accessible on the Bexar County Appraisal District website for details and location of property are provided on the following pages.

Cause No. 2012TA100088

Bexar CAD

Property Search Results > 479402 GARCIA ENRIQUE SOLIS & Tax Year:
for Year 2025

Property

Account

Property ID:	479402	Legal Description:	NCB 11256 BLK 1 LOT 101
Geographic ID:	11256-001-1010	Zoning:	RM-4
Type:	Real	Agent Code:	
Property Use Code:	001		
Property Use Description:	Single Family		

Protest

Protest Status:	
Informal Date:	
Formal Date:	

Location

Address:	266 BRIGGS ST SAN ANTONIO, TX 78211	Mapsc0:	649C7
Neighborhood:	QUINTANA/SOUTH SAN AREA (SS)	Map ID:	
Neighborhood CD:	95820		

Owner

Name:	GARCIA ENRIQUE SOLIS &	Owner ID:	367812
Mailing Address:	JUANITA 266 BRIGGS ST SAN ANTONIO, TX 78211-3604	% Ownership:	100.0000000000%

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$117,410	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$46,630	
(+) Land Non-Homesite Value:	+	\$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$164,040	
(-) Ag or Timber Use Value Reduction:	-	\$0	

(=) Appraised Value:	=	\$164,040	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$164,040	

Taxing Jurisdiction

Owner: GARCIA ENRIQUE SOLIS &

% Ownership: 100.0000000000%
 Total Value: \$164,040

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
06	BEXAR CO RD & FLOOD	0.023668	\$164,040	\$164,040	\$38.83
08	SA RIVER AUTH	0.018300	\$164,040	\$164,040	\$30.02
09	ALAMO COM COLLEGE	0.149150	\$164,040	\$164,040	\$244.67
10	UNIVERSITY HEALTH	0.276235	\$164,040	\$164,040	\$453.13
11	BEXAR COUNTY	0.276331	\$164,040	\$164,040	\$453.29
21	CITY OF SAN ANTONIO	0.541590	\$164,040	\$164,040	\$888.42
58	SOUTH SAN ISD	1.195900	\$164,040	\$164,040	\$1,961.75
CAD	BEXAR CENTRAL APPRAISAL DISTRICT	0.000000	\$164,040	\$164,040	\$0.00
Total Tax Rate:		2.481174			
				Taxes w/Current Exemptions:	\$4,070.11
				Taxes w/o Exemptions:	\$4,070.11

Improvement / Building

Improvement #1: Residential State Code: A1 Living Area: 1017.0 sqft Value: \$117,410

Type	Description	Class CD	Exterior Wall	Year Built	SQFT
LA	Living Area	F - HP		2005	1017.0
OP	Attached Open Porch	F - NO		2005	90.0
PAC	Terrace with cover	F - NO		2005	77.0
UTL	Attached Utility	F - HP		2005	9.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	RES	R/1 Family not Farm Single	0.2307	10050.00	50.00	201.00	\$46,630	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2026	N/A	N/A	N/A	N/A	N/A	N/A
2025	\$117,410	\$46,630	0	164,040	\$0	\$164,040
2024	\$120,400	\$46,630	0	167,030	\$0	\$167,030
2023	\$130,940	\$46,630	0	177,570	\$0	\$177,570
2022	\$125,370	\$35,580	0	160,950	\$0	\$160,950

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	9/4/2025	SD	SHERIFF'S DEED	GARCIA ENRIQUE SOLIS &	COUNTY OF BEXAR			20250167007
2		Deed	Deed		GARCIA, ENRIQUE SOLIS &	3800	786B	0

2026 data current as of Jan 28 2026 1:59AM.
 2025 and prior year data current as of Jan 9 2026 7:25AM



266 Briggs Street, San Antonio, Texas 78211

Bejar CAD Map Search Text Search

Search Results Search Type: Property Account # Search Search Term: 475402 Clear

Property ID	Options	Geo ID	Owner ID	Owner Name	Legal Description	Situs Address	Doing Business As	Appraised Value	Address 1
475402		11256-001-1010	3454407	COUNTY OF BEJAR	NCB 11256 BLK 1 LOT 101	266 BRIGGS ST SAN ANTONIO, TX 78211	Null	N/A	ATTN: JOE NEWTON

Cause No. 2012TA102463

Bexar CAD

Property Search Results > 992905 BEXAR COUNTY for Year Tax Year: 2025

Property

Account

Property ID:	992905	Legal Description:	NCB 15241 BLK LOT P-46F NON-ADJ REMAINS
Geographic ID:	15241-000-0467	Zoning:	R-6
Type:	Real	Agent Code:	
Property Use Code:	001		
Property Use Description:	Single Family		

Protest

Protest Status:
Informal Date:
Formal Date:

Location

Address:	5700 RAY ELLISON BLVD SAN ANTONIO, TX 78242	Mapsc0:	648A7
Neighborhood:	LACKLAND CITY A 1(SS/SW)	Map ID:	
Neighborhood CD:	95807		

Owner

Name:	BEXAR COUNTY	Owner ID:	70236
Mailing Address:	PO BOX 839950 SAN ANTONIO, TX 78283-3950	% Ownership:	100.0000000000%
		Exemptions:	EX-XV

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$19,340	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$19,340	
(-) Ag or Timber Use Value Reduction:	-	\$0	

(=) Appraised Value:	=	\$19,340	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$19,340	

Taxing Jurisdiction

Owner: BEXAR COUNTY

% Ownership: 100.0000000000%
 Total Value: \$19,340

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
06	BEXAR CO RD & FLOOD	0.023668	\$19,340	\$0	\$0.00
08	SA RIVER AUTH	0.018300	\$19,340	\$0	\$0.00
09	ALAMO COM COLLEGE	0.149150	\$19,340	\$0	\$0.00
10	UNIVERSITY HEALTH	0.276235	\$19,340	\$0	\$0.00
11	BEXAR COUNTY	0.276331	\$19,340	\$0	\$0.00
21	CITY OF SAN ANTONIO	0.541590	\$19,340	\$0	\$0.00
58	SOUTH SAN ISD	1.195900	\$19,340	\$0	\$0.00
CAD	BEXAR CENTRAL APPRAISAL DISTRICT	0.000000	\$19,340	\$0	\$0.00
Total Tax Rate:		2.481174			
				Taxes w/Current Exemptions:	\$0.00
				Taxes w/o Exemptions:	\$479.86

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	VLR	Vacant Regular Lot	0.0452	1968.91	0.00	0.00	\$19,340	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2026	N/A	N/A	N/A	N/A	N/A	N/A
2025	\$0	\$19,340	0	19,340	\$0	\$19,340
2024	\$0	\$19,340	0	19,340	\$0	\$19,340
2023	\$0	\$19,340	0	19,340	\$0	\$19,340
2022	\$0	\$14,730	0	14,730	\$0	\$14,730

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	5/7/2019	SD	SHERIFF'S DEED	CARMONA JOSE LUIS	BEXAR COUNTY			20190097315

2026 data current as of Jan 28 2026 1:59AM.
2025 and prior year data current as of Jan 9 2026 7:25AM
For property information, contact (210) 242-2432 or (210) 224-8511
or access our Help Center.
For website information, contact (210) 242-2500.

Bexar CAD Map Search Test Search

Property ID	Options	Geo ID	Owner ID	Owner Name	Legal Description	Site Address	Doing Business As	Appraised Value	Address 1
992905		15241-000-0467	70206	BEXAR COUNTY	NCB 15241 BLK LOT P-46F NON-ADJ REMAINS	5700 RAY ELLISON BLVD SAN ANTONIO, TX 78242	Null	N/A	Null

Cause No. 2013TA103610

Bexar CAD

Property Search Results > 582360 BEXAR COUNTY for Year Tax Year: 2025

Property

Account

Property ID:	582360	Legal Description:	NCB 15613 BLK 2 LOT 22 (LEONA ADDITION) "QUINTANA RD" ANNEXATN
Geographic ID:	15613-002-0220	Zoning:	MH
Type:	Real	Agent Code:	
Property Use Code:	001		
Property Use Description:	Single Family		

Protest

Protest Status:
Informal Date:
Formal Date:

Location

Address:	4606 PLUMNEAR SAN ANTONIO, TX 78211	Mapsc0:	680E1
Neighborhood:	QUINTANA/SOUTH SAN AREA (SS)	Map ID:	
Neighborhood CD:	95820		

Owner

Name:	BEXAR COUNTY	Owner ID:	3542279
Mailing Address:	ATTN NEWTON JOE 1948 PROBANDT ST SAN ANTONIO, TX 78214	% Ownership:	100.0000000000%

Exemptions:

Values

(+) Improvement Homesite Value:	+	\$0	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$0	
(+) Land Non-Homesite Value:	+	\$33,260	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$0	\$0
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$33,260	
(-) Ag or Timber Use Value Reduction:	-	\$0	

(=) Appraised Value:	=	\$33,260	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$33,260	

Taxing Jurisdiction

Owner: BEXAR COUNTY
 % Ownership: 100.000000000000%
 Total Value: \$33,260

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
06	BEXAR CO RD & FLOOD	0.023668	\$33,260	\$33,260	\$7.88
08	SA RIVER AUTH	0.018300	\$33,260	\$33,260	\$6.09
09	ALAMO COM COLLEGE	0.149150	\$33,260	\$33,260	\$49.61
10	UNIVERSITY HEALTH	0.276235	\$33,260	\$33,260	\$91.88
11	BEXAR COUNTY	0.276331	\$33,260	\$33,260	\$91.91
21	CITY OF SAN ANTONIO	0.541590	\$33,260	\$33,260	\$180.13
58	SOUTH SAN ISD	1.195900	\$33,260	\$33,260	\$397.76
CAD	BEXAR CENTRAL APPRAISAL DISTRICT	0.000000	\$33,260	\$33,260	\$0.00
Total Tax Rate:		2.481174			
				Taxes w/Current Exemptions:	\$825.26
				Taxes w/o Exemptions:	\$825.26

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	VLR	Vacant Regular Lot	0.2548	11100.00	75.00	148.00	\$33,260	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2026	N/A	N/A	N/A	N/A	N/A	N/A
2025	\$0	\$33,260	0	33,260	\$0	\$33,260
2024	\$0	\$33,260	0	33,260	\$0	\$33,260
2023	\$0	\$33,260	0	33,260	\$0	\$33,260
2022	\$0	\$25,410	0	25,410	\$0	\$25,410

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	2/21/2025	SD	SHERIFF'S DEED	GUEVARA TERESA	BEXAR COUNTY			20250033833
2	10/12/2011	RD	Replacement Deed	BEXAR COUNTY	GUEVARA TERESA	15184	1740	20110186346
3		Deed	Deed		BEXAR COUNTY	5621	0422	0

2026 data current as of Jan 28 2026 1:59AM.

2025 and prior year data current as of Jan 9 2026 7:25AM

For property information, contact (210) 242-2432 or (210) 224-8511 or access our Help Center.

For website information, contact (210) 242-2500.



Bankruptcy Filings

Claims Filed Involving South San Antonio ISD Tax Debt January – December 2025

TIME PERIOD	Total Claims Filed for Bexar County			Claims Filed Involving South San Antonio ISD Tax Debt		
	CLAIMS FILED	NUMBER OF ACCOUNTS	CLAIM AMOUNT	CLAIMS FILED	NUMBER OF ACCOUNTS	CLAIM AMOUNT
January 2025	14	23	\$75,882.90	0	0	\$0.00
February	18	27	\$570,918.47	0	0	\$0.00
March	15	19	\$43,304.38	1	1	\$206.76
April	26	31	\$214,322.54	1	1	\$7,739.14
May	17	21	\$160,034.97	0	0	\$0.00
June	17	24	\$102,351.86	0	0	\$0.00
July	13	28	\$83,321.86	1	1	\$1,435.08
August	15	70	\$84,101.27	1	1	\$805.44
September	22	29	\$55,591.61	3	3	\$494.98
October	16	58	\$69,908.72	0	0	\$0.00
November	14	16	\$202,461.53	0	0	\$0.00
December	25	31	\$113,829.71	0	0	\$0.00
TOTAL	212	377	\$1,776,029.82	7	7	\$10,681.40

AS OF **DECEMBER 2025**, THERE ARE **5** SOUTH SAN ANTONIO ISD ACCOUNTS INVOLVED IN ACTIVE BANKRUPTCY PROCEEDINGS WITH DELINQUENT PROPERTY TAXES TOTALING **\$25,637.40**.

BANKRUPTCY RELATED ACTIVITY REPORT FOR SOUTH SAN ANTONIO ISD

Notable Bankruptcy Related Collections - Years 2004 – 2025

Year Collected	Debtor	Bankruptcy Number	Chapter	Amount
Year 2004				
	MCCRORY CORPORATION	01-10365	11	\$3,585.74
	FOOTSTAR, INC.	04-22350	11	\$5,187.96
Total Year 2004				\$8,773.70
Year 2005				
	JUST FOR FEET, INC.	99-04110	11	\$34,569.48
	KB TOYS, INC.	04-10120	11	\$5,094.11
	FACTORY 2-U STORES, INC.	04-10111	11	\$9,179.79
Total Year 2005				\$48,843.38
Year 2006				
	GADZOOKS, INC.	04-31486	11	\$10,436.27
	TIC UNITED CORP.	00-37234	11	\$296,166.81
Total Year 2006				\$306,603.08
Year 2007				
	G+G RETAIL, INC.	06-10152	11	\$7,440.93
Total Year 2007				\$7,440.93
Year 2008				
	MUSICLAND HOLDING CORP.	06-10064	11	\$18,624.58
Total Year 2008				\$18,624.58
Year 2010				
	FINLAY ENTERPRISES INC., ET. AL.	09-14873	11	\$5,384.52
Total Year 2010				\$5,384.52
Year 2015				
	GLENN LYNCH COMPANIES, INC.	08-44397	7	\$6,816.04
Total Year 2015				\$6,816.04

BANKRUPTCY RELATED ACTIVITY REPORT FOR SOUTH SAN ANTONIO ISD

Notable Bankruptcy Related Collections - Years 2004 – 2025 (continued)

Year Collected	Debtor	Bankruptcy Number	Chapter	Amount
Year 2019				
	AGACI, LLC	18-50049	11	\$4,045.52
	V R ASHIRWAD, LLC	19-50314	11	\$16,588.00
	AGACI, LLC	19-51919	7	\$3,443.17
Total Year 2019				\$24,076.69
Year 2020				
	SEARS, ROEBUCK AND CO.	18-23537	11	\$135,913.88
Total Year 2020				\$135,913.88
Year 2021				
	J.C. PENNEY CORPORATION, INC.	20-20183	11	\$45,508.93
	GABRIEL INVESTMENT GROUP, INC.	19-52298	11	\$8,504.97
	SPECIALTY RETAILERS, INC.	20-32565	11	\$9,880.86
Total Year 2021				\$63,894.76
Year 2023				
	1734 CENTENNIAL, LLC	22-51008	11	\$18,570.94
Total Year 2023				\$18,570.94
Year 2025				
	SOUTHWEST GENERAL HOSPITAL, LP	24-90280	11	\$29,027.71
Total Year 2025				\$29,027.71
Grand Total for Years 2004 through 2025				\$673,970.21

BANKRUPTCY RELATED ACTIVITY REPORT FOR SOUTH SAN ANTONIO ISD

Bankruptcy Collections Involving Current Taxes (No Fee Paid) - Years 2000 - 2025
(as of 12/31/2025) ¹

YEAR 2000	\$20,850.26
YEAR 2001	\$0.00
YEAR 2002	\$0.00
YEAR 2003	\$1,140.65
YEAR 2004	\$5,187.96
YEAR 2005	\$5,191.93
YEAR 2006	\$3,569.80
YEAR 2007	\$0.00
YEAR 2008	\$0.00
YEAR 2009	\$0.00
YEAR 2010	\$0.00
YEAR 2011	\$0.00
YEAR 2011	\$0.00
YEAR 2012	\$0.00
YEAR 2013	\$0.00
YEAR 2014	\$0.00
YEAR 2015	\$0.00
YEAR 2016	\$0.00
YEAR 2017	\$1,506.51
YEAR 2018	\$832.58
YEAR 2019	\$156,661.51
YEAR 2020	\$55,389.79
YEAR 2021	\$0.00
YEAR 2022	\$18,570.94
YEAR 2023	\$0.00
YEAR 2024	\$29,027.71
YEAR 2025	\$0.00
TOTAL	\$297,929.64

¹ Data does not reflect all No Fee Related Bankruptcy Tax Collections for years 2000 – 2025. The data is based solely on case specific bankruptcy collections.

CHAPTER IV

Collection Results

South San Antonio ISD Analysis of Collection Performance By Tax Year as of December 31, 2025 (Base Tax Only)							
Tax Year	Adjusted Tax Levy as of August 31 ₁	Receivable Balance at Turnover ₂	Collection Percentage at Turnover ₂	Receivable Balance 12 Months After Turnover ₃	Collection Percentage 12 Months After Turnover ₃	Receivable Balance as of 12/31/25 ₄	Collection Percentage as of 12/31/25 ₄
2010	\$17,297,821.94	\$773,494.00	95.5%	\$353,164.83	98.0%	\$25,501.12	99.9%
2011	\$17,578,490.82	\$972,090.00	94.5%	\$380,536.00	97.8%	\$30,386.65	99.8%
2012	\$18,725,688.44	\$762,984.00	95.9%	\$351,872.93	98.1%	\$31,550.50	99.8%
2013	\$19,080,852.97	\$775,671.00	95.9%	\$316,385.37	98.3%	\$35,486.92	99.8%
2014	\$19,972,685.74	\$616,638.00	96.9%	\$226,983.78	98.9%	\$39,202.92	99.8%
2015	\$20,838,008.90	\$635,209.00	97.0%	\$211,605.92	99.0%	\$52,895.04	99.7%
2016	\$22,588,793.38	\$740,907.00	96.7%	\$257,020.98	98.9%	\$71,334.67	99.7%
2017	\$23,729,086.61	\$772,334.00	96.7%	\$290,442.60	98.8%	\$116,698.48	99.5%
2018	\$25,407,924.87	\$895,462.00	96.5%	\$337,169.89	98.7%	\$94,469.23	99.6%
2019	\$26,540,582.50	\$932,828.00	96.5%	\$419,391.47	98.4%	\$125,667.10	99.5%
2020	\$27,842,605.01	\$927,138.00	96.7%	\$449,295.53	98.4%	\$165,272.69	99.4%
2021	\$29,363,206.51	\$1,022,582.00	96.5%	\$538,677.49	98.2%	\$218,823.69	99.3%
2022	\$32,737,051.78	\$1,502,665.00	95.4%	\$649,609.30	98.0%	\$332,775.66	99.0%
2023	\$29,442,523.66	\$1,531,244.00	94.8%	\$805,982.81	97.3%	\$693,674.02	97.6%
2024	\$31,769,289.55	\$1,841,794.00	94.2%	N/A	N/A	\$1,123,809.80	96.5%

Data Source: Bexar County Tax Office - TC168 Report

1. Adjusted tax levy as of August 31
2. Receivable balance and collection percentage for the tax year at the time of turnover to the Law Firm on July 1 in the year in which it goes delinquent. The Receivable balance excludes the BPP early turnover on April 1.
3. Receivable balance and collection percentage twelve months after the July 1 turnover of the delinquent tax roll year is turned over to the Law Firm.
4. Receivable balance and collection percentage as of the most recent reporting period.

South San ISD Delinquent Tax Collections July - June

(Base Tax with Penalties & Interest)

Time Period	Tax Year 2025-2026	Tax Year 2024-2025	Tax Year 2023-2024	Tax Year 2022-2023	Tax Year 2021-2022
July	\$168,818	\$178,695 ⁸	\$136,767	\$194,086 ¹	\$106,546
August	\$119,764	\$127,320	\$199,218 ⁴	\$127,351	\$97,819
September	\$116,998	\$92,827	\$108,757	\$106,335	\$95,323
October	\$255,087 ¹¹	\$115,553	\$243,127 ⁵	\$128,202	\$82,964
November	\$75,430	\$63,251	\$99,029	\$68,286	\$80,608
December	\$148,678 ¹²	\$103,562	\$143,732 ⁶	\$87,273	\$78,235
January		\$108,930 ⁹	\$126,908	\$82,877	\$75,837
February		\$143,952	\$88,361	\$87,915	\$74,527
March		\$143,321	\$111,109	\$210,743 ²	\$87,500
April		\$102,101	\$163,028 ⁷	\$65,855	\$64,926
May		\$120,676 ¹⁰	\$88,617	\$103,348	\$115,490
June		\$65,754	\$76,732	\$145,919 ³	\$123,482
TOTAL	\$884,775	\$1,365,942	\$1,585,385	\$1,408,190	\$1,083,257

Notable Collections:

- 1: Account# 13982-002-0020 for N & O Holdings LLC \$53,600
- 2: Account# 91904-978-5001 for Southwest General Hospital LP \$73,900
- 3: Account# 08927-045-0110 for My Home Store LLC \$16,100
- 4: Account# 12685-023-0250 for Happythree Investments LLC \$27,300
- 5: Account# 91904-978-5001 for Southwest General Hospital \$110,800
- 6: Account# 00000-128-0056 for CJI Piping and Fabrication LLC \$32,000
- 7: Account #00000-139-5677 for Peraton Inc \$56,800
- 8: Account #11229-013-0360 for Rene & Linda Marisol Gonzalez \$20,200

Notable Collections (continued):

- 9: Account #00000-136-5780 for Colorart LLC \$24,600
- 10: Account #00000-139-5677 for Peraton LLC \$40,400 (2024 BPP early turnover collection)
- 11: Account #15229-139-0440 for Star State Storage LLC \$68,500
- 12: Account #11137-038-3610 for John Cano & Brenda Regalado \$31,700

TEXAS PROPERTY TAX CODE - STATUTE OF LIMITATIONS

Section 33.05 (b)-(c)

If there is no pending litigation concerning the delinquent tax at the time of cancellation and removal, a tax collector shall cancel and remove from the delinquent tax roll:

- A tax on real property that has been delinquent more than 20 years
- A tax on personal property that has been delinquent for more than 10 years

Lawsuits and dispositions have been included for accounts with prior litigation.

Statute of Limitations Real Property As of January 31, 2026						
CAN	OWNER	SITUS	SOL YRS	JAN TOTAL	HOLD CODE	CLIENT FLAGS
098530040440	HODGE KENNETH WAYNE	690 MCLAUGHLIN AVE	2001-2005	\$3,047.90	HDH	DISABILITY BUT NO DEFERRAL TAX SUIT 1993-TA1-04560 JE 10/09/1996 CLOSED ON 07/02/2008
134130010090	TREVINO RENE A EST OF	2807 FERNCIRCLE DR	2004-2005	\$1,559.60	H65	O65-OVER 65 BUT NO DEFERRAL
145920050240	MORA JIMMY EST OF	9042 GERALDINE ST	2005	\$2,590.07	HDH	DISABILITY BUT NO DEFERRAL
153210040430	VALLEJO GLORIA FLORES &	5411 STONYBROOK DR	2005	\$3,070.01	H65	O65-OVER 65 BUT NO DEFERRAL
144600030410	QUIROGA MICHAEL A & DELIA P	2027 BRUNI ST	2005	\$21.17	HDH/PPA	DISABILITY BUT NO DEFERRAL/PAYMENT CONTRACT
152590000371	MORIN RAFAEL	YUCCA VALLEY	2005	\$6.41		CAD VALUE \$100
113030080040	THE CELOTEX CORPORATION	2943 W SOUTHCROSS	2005	\$6.41		IMPROVEMENT ONLY/KILLED ACCOUNT

Statute of Limitations Business Personal Property & Mobile Homes As of January 31, 2026

CAN	OWNER	SITUS	SOL YRS	JAN TOTAL	HOLD CODE	CLIENT FLAGS
808002852030	HERNANDEZ MANUEL O &	8622 S ZARZAMORA	2000-2010	\$3,568.64	HDH	DISABILITY BUT NO DEFERRAL/KILLED ACCOUNT TAX SUIT 2006TA102384 CLOSED 7/10/2006 PER HDH CODE
808001550080	HERRERA ERNEST	9395 S IH 35	2003-2004	\$1,631.99	HDH/DECEASED	DISABILITY BUT NO DEFERRAL/KILLED ACCOUNT
813002850341	GRANBURY HOUSING EXCHANGE	8622 S ZARZAMORA ST	2003-2004	\$2,553.71		KILLED ACCOUNT TAX SUIT 2006TA102400 JUDGMENT 1/15/2008 CLOSED 2/27/2019
813002854180	MOYA JOSE R	8622 S ZARZAMORA ST	2004	\$21.06		ONE YEAR DUE/KILLED ACCOUNT
815001080120	ORTEGA MIGUEL M	3842 SW MILITARY DR	2005	\$8.32		ONE YEAR DUE/KILLED ACCOUNT
802002850230	GREEN TREE SERVICING	8622 S ZARZAMORA ST	2005	\$144.07		ONE YEAR DUE/KILLED ACCOUNT
813001080140	MIRELES TONY	3842 SW MILITARY DR	2005	\$209.84		ONE YEAR DUE/KILLED ACCOUNT
807001080190	GONZALEZ LUIS	3842 SW MILITARY DR	2005	\$240.94		ONE YEAR DUE/KILLED ACCOUNT
825001550020	YANES AUGUSTINE	9395 S IH 35	2005	\$341.98		ONE YEAR DUE/KILLED ACCOUNT
818001080220	RAMOS EVA	3842 SW MILITARY DR	2005	\$458.56		ONE YEAR DUE/KILLED ACCOUNT
808002853410	HOUSTON RACHEL	8622 ZARZAMORA	2005-2006	\$1,931.09		TWO YEARS DUE/KILLED ACCOUNT
819000205185	GREEN TREE FINANCIAL SERVICING CORP	103 PLUMNEAR	2006	\$1,722.58		KILLED ACCOUNT TAX SUIT 2007TA104701 JUDGMENT 8/1/2011 CLOSED 9/11/2019
813001050090	GREEN TREE FINANCIAL SERVICING INC	5622 GWENDA LEA	2007	\$926.50	DECEASED	TAX SUIT 2013TA101406 CLOSED 5/19/2026
816000120150	SEPULVEDA FRANCISCO J	3724 SW MILITARY DR	2010-2015	\$692.68		KILLED ACCOUNT TAX SUIT 2018TA12247 CLOSED 9/29/2025
000001112250	URBAN CITY	2310 SW MILITARY DR-526	2011-2015	\$10,971.12		KILLED ACCOUNT TAX SUIT 2015TA13193 JUDGMENT 1/9/2016 ABSTRACTED 7/6/2016 CLOSED 4/30/2025
750001006645	LITTLEFIELD AUTO SALES	5137 OLD PEARSALL RD-2	2014	\$29.94		ONE YEAR DUE DL_VIT-VEHICLE INVENTORY TAX
802000011285	BAIZA FELIPE P PAUL & BELINDA CHAVERA	750 BYNUM AVE- 21	2014	\$63.04		ONE YEAR DUE/KILLED ACCOUNT
750002011565	J D R AUTOPLEX LLC	3537 SW MILITARY DR	2014	\$80.94		ONE YEAR DUE DL_VIT-VEHICLE INVENTORY TAX
750002011110	FINISH LINE AUTO CENTER	6602 S ZARZAMORA ST	2014-2015	\$507.82		TWO YEARS DUE DL_VIT-VEHICLE INVENTORY TAX
750002011275	LONE STAR MOTORPLEX	3532 SW MILITARY DR	2014-2015	\$11,044.41		TWO YEARS DUE DL_VIT-VEHICLE INVENTORY TAX
000001222834	SC MOTORS	3618 SW MILITARY DR	2015	\$24.44		ONE YEAR DUE/KILLED ACCOUNT
000001184752	EDDIES THRIFT STORE	715 NEW LAREDO HWY-2	2015	\$25.78		ONE YEAR DUE/KILLED ACCOUNT
000001204103	RENT A CENTER	3424 SW MILITARY DR	2015	\$44.46		ONE YEAR DUE/KILLED ACCOUNT
000001221491	FLEXI	3424 SW MILITARY DR	2015	\$44.46		ONE YEAR DUE/KILLED ACCOUNT

Statute of Limitations Business Personal Property & Mobile Homes As of January 31, 2026

CAN	OWNER	SITUS	SOL YRS	JAN TOTAL	HOLD CODE	CLIENT FLAGS
000001203621	SEYARA MOTORS CO LLC	819 NEW LAREDO HWY	2015	\$46.66		ONE YEAR DUE/KILLED ACCOUNT
000001180945	LONE STAR MOTORPLEX	3532 SW MILITARY DR	2015	\$48.91		ONE YEAR DUE/KILLED ACCOUNT
000001173493	ELI & SONS AUTO REPAIR	7839 S US HWY 81	2015	\$53.34		ONE YEAR DUE/KILLED ACCOUNT
907015107500	GARCIAS AUTO SERVICE	143 PALO ALTO RD	2015	\$54.23		ONE YEAR DUE/KILLED ACCOUNT TAX SUIT 2008TA102918 JE 12/28/2011 CLOSED 05/10/2021
000001184704	SINGLETON'S PROPERTIES	5410 W MILITARY DR	2015	\$84.47		ONE YEAR DUE/KILLED ACCOUNT
000001085394	AUTOBUSES EL CONEJO INC	213 PALO ALTO RD	2015	\$87.14		ONE YEAR DUE/KILLED ACCOUNT
901037389000	ALAMO CHIROPRACTIC CENTER	3424 SW MILITARY DR-604	2015	\$97.36		ONE YEAR DUE/KILLED ACCOUNT
000001188419	GONZO M HAIR STUDIO 8030 S ZARZAMORA ST	8030 S ZARZAMORA ST-102	2015	\$101.78		ONE YEAR DUE/KILLED ACCOUNT
803000500600	CUEVAS MARIA	103 PLUMNEAR RD	2015	\$123.66		ONE YEAR DUE/KILLED ACCOUNT TAX SUIT 2013TA101237 CLOSED 05/14/2024
813001070600	MORALES MARIA ARTURO JR	103 PLUMNEAR RD	2015	\$148.72		ONE YEAR DUE/KILLED ACCOUNT
000001221489	FLEXI	3424 SW MILITARY DR	2015	\$177.82		ONE YEAR DUE/KILLED ACCOUNT
000001198272	EDDIES THRIFT STORE	715 NEW LAREDO HWY-2	2015	\$213.82		ONE YEAR DUE/KILLED ACCOUNT
919028840170	TEXAS PORTRAITS LTD PTN	2310 SW MILITARY DR	2015	\$237.36		ONE YEAR DUE/KILLED ACCOUNT
919022401200	SANTEX AUTO & TRUCK REPAIR	3547 PITLUK AVE	2015	\$310.73		ONE YEAR DUE/KILLED ACCOUNT TAX SUIT 2007TA104018 CLOSED 9/8/2010 TAX SUIT 2014TA100908 JUDGMENT 10/9/2014 CLOSED 1/12/2024
000001180727	FINISH LINE AUTO CENTER	6602 S ZARZAMORA ST	2015	\$358.44		ONE YEAR DUE/KILLED ACCOUNT
912013600000	LA MACHINE TORTILLA MAKER	7329 SOMERSET RD	2015	\$555.18		ONE YEAR DUE/KILLED ACCOUNT
808000190188	HARVEY BRENDA	8622 S ZARZAMORA ST	2015	\$665.15		ONE YEAR DUE/KILLED ACCOUNT
000001187272	SJ SUPPLIERS LLC	2310 SW MILITARY DR-305	2015	\$1,447.96		ONE YEAR DUE/KILLED ACCOUNT TAX SUIT 2016TA101427 JUDGMENT 9/7/2016 CLOSED 3/28/2024
000001206662	DANISH N ENTERPRISES INC	5204 W MILITARY DR	2015	\$1,961.64		ONE YEAR DUE/KILLED ACCOUNT TAX SUIT 2015TA102969 JUDGMENT 2/25/2016 CLOSED 3/28/2024
000001059174	RADIO SHACK CORP	2310 SW MILITARY DR	2015	\$5,375.84		ONE YEAR DUE/KILLED ACCOUNT
750002015115	SC MOTORS	3618 SW MILITARY DR	2015	\$9,752.95		ONE YEAR DUE/KILLED ACCOUNT DL_VIT-VEHICLE INVENTORY
000001215416	ZUMBALICIOUS STUDIO	160 NEW LAREDO HWY	2015	\$23.14		KILLED ACCOUNT
000001167312	MAGNUM PRO MOTORS	5392 W MILITARY DR	2015	\$24.44		KILLED ACCOUNT
000001219746	MR BEAN AUTO MOTORS	9416 POTEET JOURDANTON	2015	\$24.44		KILLED ACCOUNT

Statute of Limitations Business Personal Property & Mobile Homes As of January 31, 2026

CAN	OWNER	SITUS	SOL YRS	JAN TOTAL	HOLD CODE	CLIENT FLAGS
000001187273	PERFECT HAIR	2310 SW MILITARY DR-T10	2015	\$47.53		KILLED ACCOUNT
000001158645	SPORTY ED'S AUTOMOTIVE REPAIR	1011 QUINTANA RD	2015	\$103.12		KILLED ACCOUNT
918046500100	RIVER CITY PAINT & BODY SHOP	2118 W SOUTHCROSS BLVD	2015	\$104.46		KILLED ACCOUNT TAX SUIT 2007TA100198 JUDGMENT 4/9/2008 CLOSED 5/19/2021 TAX SUIT 2015TA102660 JUDGMENT 12/11/2015 CLOSED 4/28/2025
000001183805	MARTINEZ AURORA	3111 PITLUK AVE	2015	\$120.02		KILLED ACCOUNT
000001199325	ZACATECAS AUTO REPAIR & SALES	2117 QUINTANA RD	2015	\$121.36		KILLED ACCOUNT
000001188539	BGF ENTERPRISES LLC	7402 NEW LAREDO HWY	2015	\$168.05		KILLED ACCOUNT
000001218844	GARCIA VICTOR	100 WHITEWOOD ST-B10	2015	\$182.66		KILLED ACCOUNT
000001223591	FRUIT SHOP & MORE THE	5032 W MILITARY DR	2015	\$195.58		KILLED ACCOUNT
904013500005	DANDEE CLEANERS	2206 QUINTANA RD	2015	\$332.94		KILLED ACCOUNT
903033737500	CASTILLO VALENTINE BLUE SKY	1543 SOMERSET RD	2015	\$415.62		KILLED ACCOUNT
750001009165	RAYS AUTO & TRUCK	3235 SW MILITARY DR	2015	\$493.51		KILLED ACCOUNT DL_VIT-VEHICLE INVENTORY
901052800222	ALBERTS COIN MACH EXC	VARIOUS LOCATIONS	2015	\$317.82		KILLED ACCOUNT TAX SUIT 2016TA102117 JUDGMENT 11/29/2016 CLOSED 7/12/2023 TAX SUIT 2020TA101215 CLOSED 10/07/2024
000001186194	RIVER CITY AUTO PARTS 2	8710 NEW LAREDO HWY	2015	\$1,778.03		KILLED ACCOUNT TAX SUIT 2014TA101066 CLOSED 9/20/2019
000001214978	SOUTHSIDE NEUROLOGY P A	7355 BARLITE BLVD-101	2015	\$2,313.67		KILLED ACCOUNT TAX SUIT 2016TA102467 JUDGMENT 8/2/2017 CLOSED 4/15/2024
000001190712	BODY CENTRAL STORES INC	2310 SW MILITARY DR-523	2015	\$5,259.86		KILLED ACCOUNT TAX SUIT 2015TA102933 JUDGMENT 1/29/2016 CLOSED 2/27/2024
901076159600	ANNA'S LINENS 220	2310 SW MILITARY DR-304	2015	\$2,421.30		KILLED ACCOUNT
000001082665	EASTERN OILS	2310 SW MILITARY DR-T09	2015	\$27.56		KILLED ACCOUNT
910042791000	JIMS HAIR DESIGN	6723 S ZARZAMORA ST	2015	\$32.02		KILLED ACCOUNT TAX SUIT 2009TA100619 JUDGMENT 3/15/2011 CLOSED 5/10/2021
000001215613	J F THRIFT STORE	718 NEW LAREDO HWY	2015	\$63.02		KILLED ACCOUNT

Statute of Limitations Business Personal Property & Mobile Homes As of January 31, 2026

CAN	OWNER	SITUS	SOL YRS	JAN TOTAL	HOLD CODE	CLIENT FLAGS
000001154352	THE THRIFTY CLOSET	211 PALO ALTO RD-3	2015	\$87.06		KILLED ACCOUNT TAX SUIT 2017TA101925 CLOSED 5/06/2025
000001214985	A TOUCH OF HOLY LAND	2310 SW MILITARY DR	2015	\$48.02		KILLED ACCOUNT
000001070555	TAQUERIA LA LAGUNA	1106 QUINTANA RD	2015	\$97.78		KILLED ACCOUNT
000001215657	TENORIOS AUTOMOTIVE AND RIM REPAIR	1051 NEW LAREDO HWY	2015	\$112.92		KILLED ACCOUNT TAX SUIT 2020TA101544 CLOSED 7/26/2024
000001218319	AGS AUTO SERVICE	309 SOMERSET RD	2015	\$168.46		KILLED ACCOUNT
919028650650	SCOVILL FASTENERS INC	VARIOUS LOCATIONS	2015	\$666.77		KILLED ACCOUNT
910050449140	JOES AUTO SUPPLY/MACHINE SHP	1448 SOMERSET RD	2015	\$370.27		KILLED ACCOUNT
822001030060	VALDEZ ROBERT FRED M ADAMS	3724 SW MILITARY DR	2015	\$122.05		KILLED ACCOUNT
818001050010	BEST VALUE HOMES JA NORDSTROM ENTERPRISE	3724 SW MILITARY DR	2015	\$142.24		KILLED ACCOUNT
000001174518	EL NUEVO MILENIO CAFE	7150 NEW LAREDO HWY	2015	\$75.11		KILLED ACCOUNT
000001145542	BOEAU BELLE LTD	2310 SW MILITARY DR-212	2015	\$66.23		KILLED ACCOUNT
000001151660	ALS COLLISION AUTO REPAIR	260 NEW LAREDO HWY	2015	\$84.89		KILLED ACCOUNT
813000092760	MITCHELL JAMES L	750 BYNUM AVE-4	2015	\$70.32		KILLED ACCOUNT
819001720004	GARZA JOE	8622 S ZARZAMORA ST	2015	\$826.79		TAX SUIT 2026TA100203

WORK PLAN ELEMENTS TO MAXIMIZE COLLECTIONS

Note: The firm regularly analyzes the District's tax roll to ensure our efforts are being initiated in a way that will maximize collection results. Thus, the work plan below is a general overview of the efforts we initiate monthly.

Notifications

- Mail first notification in April to early turnover BPP accounts and all other accounts in July
- Mail second notification and first follow-up notice in September
- Mail special, targeted communications monthly depending on account status each month

Litigation

- Randomly file lawsuits, with focus on high dollar, chronic accounts each month
- Take necessary steps to move all pending cases through the court system each month
- Conduct monthly Sheriff sales and initiate a resale of struck off property twice a year (May and December)
- When necessary, initiate tax seizures to protect the tax lien on business personal property accounts
- File proof of claims in bankruptcy courts throughout the United States where taxes are due, and take actions necessary to secure taxes in the discharge of the bankruptcy

Research

- Conduct skip tracing research on all accounts flagged with bad address
- Secure an abstract of title on property before filing suit on delinquent accounts
- Conduct follow-up research on defendants where citations have not been successfully served
- Initiate any other title or ownership research necessary to expedite resolution and payment of accounts

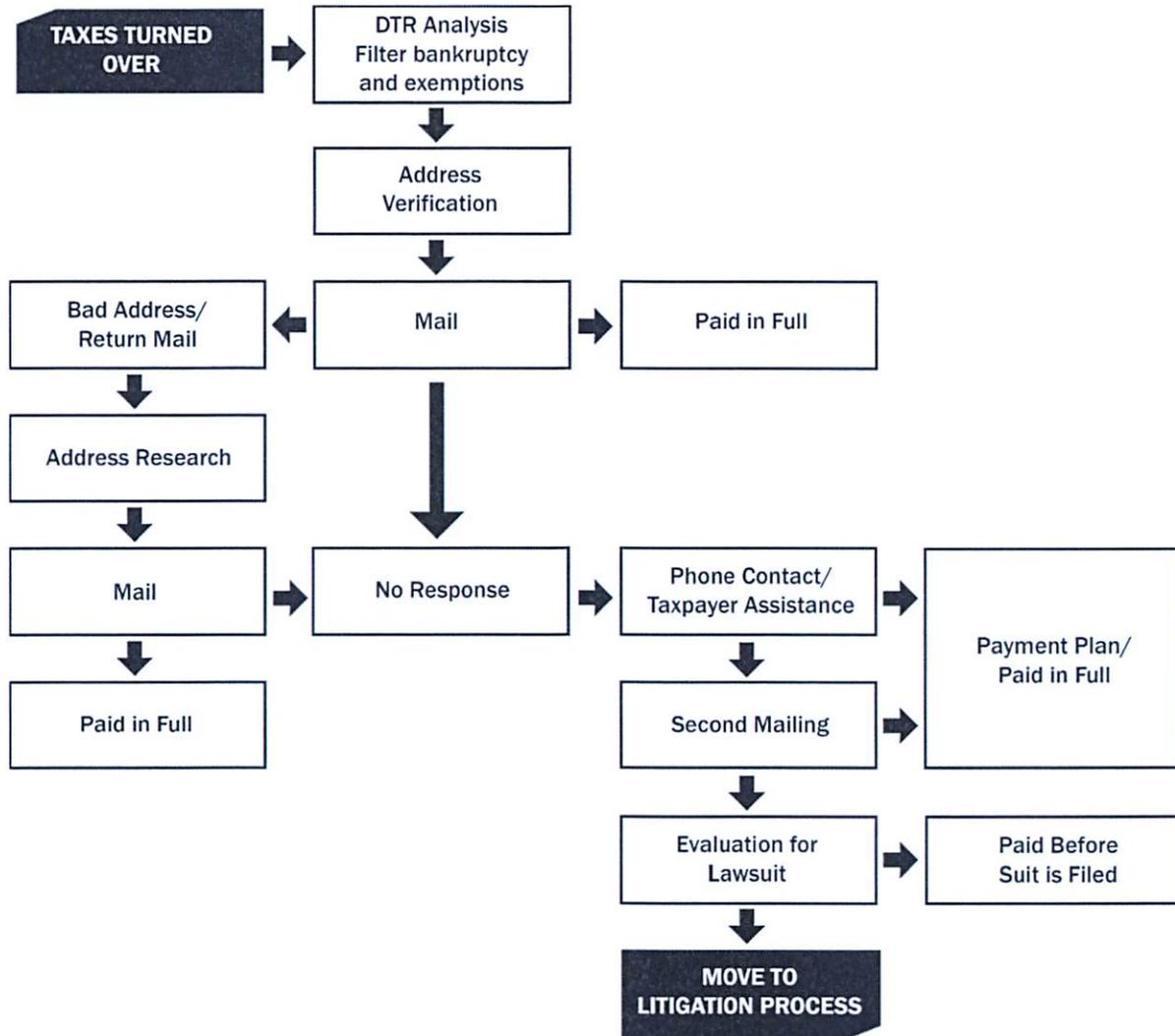
Taxpayer Communication

- Initiate contact with larger accounts and business personal property accounts to expedite payment
- Set up payment plans as authorized by the Bexar County Tax Office
- Remain available during all business hours to assist taxpayers by phone or in person
- Respond to incoming correspondence within three business days

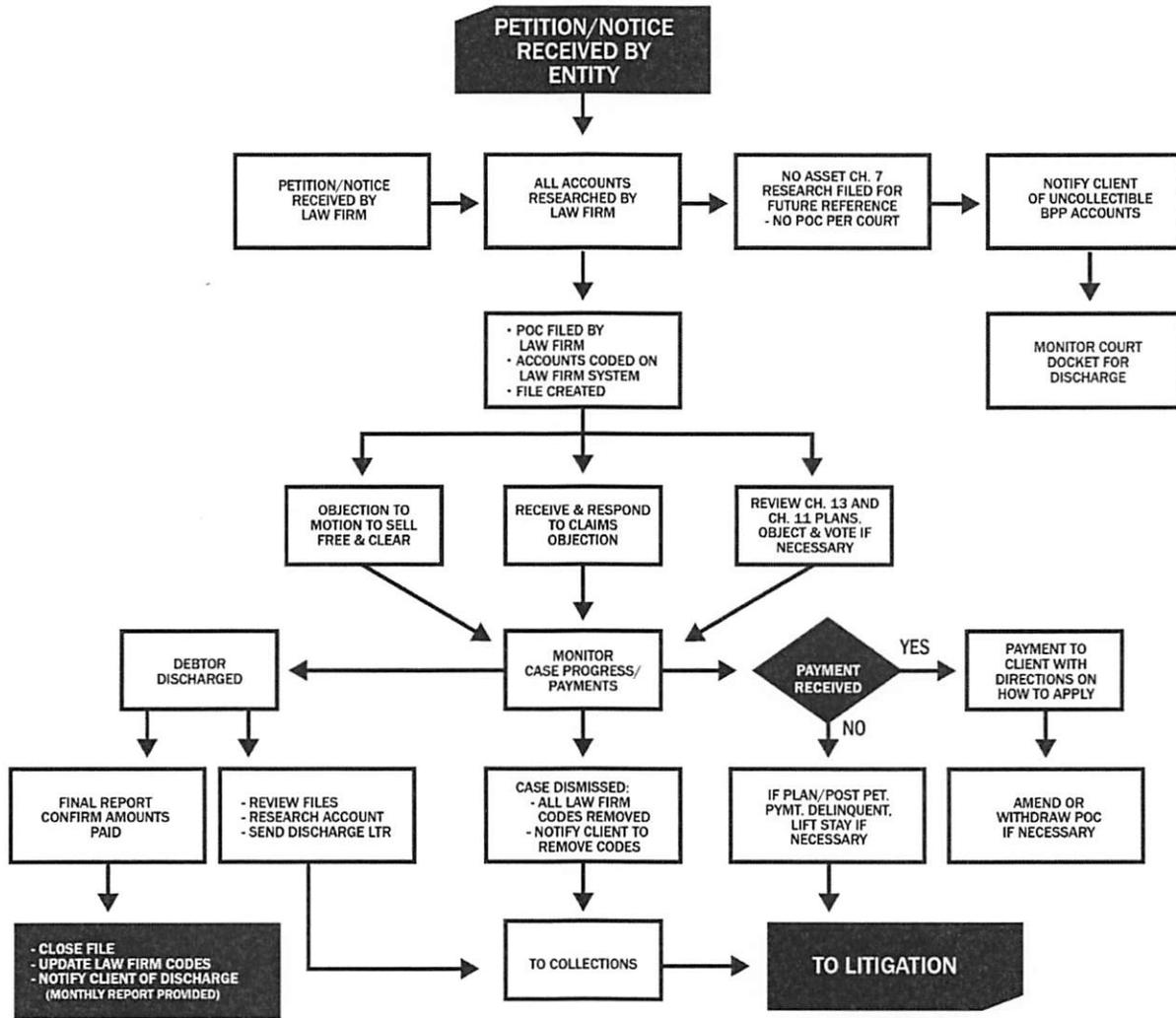
Other Work Plan Elements

- Maintain communication with all governmental departments (i.e.: Tax Office, Appraisal District, District Clerks Office, Sheriff's Department, and Judiciary) involved in the collection process to ensure the collection program remains as efficient as possible and serves to maximize collections while serving the needs of taxpayers
- Provide reports and information whenever necessary to the District

Linebarger Goggan Blair & Sampson, LLP Tax Collection Process



Linebarger Goggan Blair & Sampson, LLP Bankruptcy Procedures



APPENDIX A:

Status of Account Report and other Analysis Reports

- A. Status of Account Report (attached herein)
- B. Dollar Range Analysis (attached herein)
- C. Degree of Delinquency Report (attached herein)

**Status of Accounts
 DATALOAD**

Run Monday, December 29, 2025 11:33 AM by ACOSTAO@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
 BUSINESS PERSONAL PROPERTY

Flag	Tot # Accts	Tax	Tax & PI	# Acct Owe 2024	2024 Tax	2024 Tax & PI
** H-124G-JUL	144	\$42,027.19	\$69,596.13	118	\$16,028.08	\$24,985.83
** H-124G-SEP	2	\$2,215.82	\$3,270.55	2	\$2,215.82	\$3,270.55
** H-124G-JUL-RM	12	\$4,271.12	\$7,338.63	10	\$1,360.88	\$2,008.65
** H-183N-SEP	133	\$37,627.38	\$62,095.40	108	\$15,577.21	\$22,991.93
** H-183N-SEP-RM	8	\$1,428.41	\$2,291.54	6	\$944.52	\$1,394.11
CLEAR	121	\$38,395.22	\$63,312.92	99	\$16,498.30	\$24,346.49
DL_VIT - VEHICLE INVENTORY TAX	83	\$59,349.88	\$110,685.70	13	\$26,550.47	\$38,551.27
B - BANKRUPTCY	2	\$3,906.24	\$8,694.67	1	\$294.27	\$430.81
HBN - BANKRUPTCY UNCOLLECTIBLE	7	\$85,841.75	\$208,974.90	0	\$0.00	\$0.00
HHT - HOLD PER CLIENT	3	\$26,070.76	\$38,506.38	2	\$25,890.61	\$38,214.54
HB4 - DEFUNCT CORPORATION	1	\$615.35	\$1,617.14	0	\$0.00	\$0.00
HB2 - UNCOLLECTIBLE	4	\$2,772.88	\$7,030.19	0	\$0.00	\$0.00
HUJ - UNCOLLECTIBLE JUDGMENT	8	\$8,252.26	\$22,751.26	0	\$0.00	\$0.00
LSF - LAWSUIT FILED	44	\$87,946.65	\$174,182.73	11	\$9,471.80	\$13,979.95
P < 2021	107	\$21,521.88	\$53,050.25	0	\$0.00	\$0.00
BAD ADDRESS	1	\$1,145.91	\$1,691.38	1	\$1,145.91	\$1,691.38
RETURNED MAIL	106	\$34,948.41	\$63,142.34	51	\$7,132.95	\$10,528.23
< \$25	45	\$548.62	\$1,232.51	9	\$80.01	\$119.43
(** excluded from total)						
Total	512	\$371,315.89	\$754,852.35	187	\$87,085.22	\$127,862.08

**Status of Accounts
DATALOAD**

Run Monday, December 29, 2025 11:33 AM by ACOSTAO@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
REAL PROPERTY

Flag	Tot # Accts	Tax:	Tax & PI	# Acct Owe 2024	2024 Tax:	2024 Tax & PI
** H-124G-JUL	263	\$851,247.27	\$1,333,691.75	231	\$450,881.12	\$664,600.88
** H-124G-SEP	28	\$24,785.50	\$37,001.10	25	\$16,805.16	\$24,573.37
** H-124G-SEP-RM	1	\$813.32	\$1,076.54	1	\$18.64	\$27.52
** H-124G-JUL-RM	14	\$87,744.31	\$101,457.72	14	\$46,056.92	\$67,283.27
** H-183N-SEP	171	\$188,433.65	\$256,157.41	156	\$119,449.46	\$176,254.84
** H-183N-SEP-RM	3	\$1,708.46	\$2,521.70	3	\$1,708.46	\$2,521.70
CLEAR	265	\$341,168.31	\$588,394.73	229	\$189,481.43	\$272,883.59
B - BANKRUPTCY	6	\$51,330.98	\$92,758.31	3	\$4,815.68	\$8,577.39
DEF - DEFERRAL	92	\$313,711.36	\$541,641.64	12	\$16,410.16	\$17,527.60
ACT_DEF - ACTIVE DEFERRAL (CLIENT SUPPLIED DEFERRAL DATES)	111	\$254,984.76	\$436,853.23	15	\$8,049.47	\$9,180.42
O65 - OVER 65	69	\$85,433.59	\$144,948.22	18	\$6,182.50	\$8,948.91
DL_FUTURE_DELDT - FUTURE DELINQUENCY DATE ON THIS ACCOUNT	6	\$10,916.33	\$12,643.11	5	\$4,932.97	\$5,413.84
HDH - DEFERRED HOMESTEAD-FEDERAL DISABILITY	7	\$20,591.18	\$43,345.97	4	\$4,267.31	\$6,106.87
HSW - SOLD WAITING ON PAYMENT	2	\$9,508.62	\$17,451.58	2	\$2,221.87	\$3,279.48
HA1 - APPRAISAL DISTRICT DISPUTE	2	\$483,188.05	\$719,963.81	2	\$211,116.89	\$311,608.53
HHT - HOLD PER CLIENT	271	\$347,607.32	\$509,948.69	249	\$255,163.14	\$351,997.51
LSF - LAWSUIT FILED	182	\$623,137.39	\$1,481,345.33	165	\$258,662.18	\$380,719.88
INT - SUIT INITIATED	3	\$6,931.07	\$10,017.78	3	\$4,066.28	\$5,426.36
BAD ADDRESS	7	\$1,669.34	\$3,754.70	3	\$140.88	\$207.95
RETURNED MAIL	44	\$93,590.06	\$161,487.00	39	\$40,246.81	\$59,404.28
< \$25	21	\$127.83	\$253.34	14	\$43.26	\$63.14
(** excluded from total)						
Total	1,088	\$2,803,894.17	\$4,764,807.42	763	\$1,005,780.83	\$1,439,345.75

**Status of Accounts
DATALOAD**

Run Monday, December 29, 2025 11:33 AM by ACOSTAO@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
MOBILE HOME

Flag	Tot # Accts	Tax	Tax & PI	# Acct Owe 2024	2024 Tax	2024 Tax & PI
** H-124G-SEP	8	\$2,229.51	\$4,219.59	7	\$1,189.69	\$1,755.96
** H-124G-JUL	50	\$21,360.24	\$37,178.71	43	\$9,111.13	\$13,447.95
** H-124G-JUL-RM	11	\$2,875.56	\$5,135.97	10	\$743.49	\$1,097.39
** H-163N-SEP	38	\$17,181.03	\$30,111.26	32	\$7,186.23	\$10,606.81
CLEAR	36	\$13,331.01	\$22,006.71	30	\$7,904.23	\$11,666.55
DEF - DEFERRAL	1	\$1,347.64	\$3,563.04	0	\$0.00	\$0.00
ACT_DEF - ACTIVE DEFERRAL (CLIENT SUPPLIED DEFERRAL DATES)	2	\$1,129.91	\$3,161.06	0	\$0.00	\$0.00
O65 - OVER 65	4	\$2,255.31	\$8,845.36	0	\$0.00	\$0.00
HBN - BANKRUPTCY UNCOLLECTIBLE	1	\$34.60	\$143.66	0	\$0.00	\$0.00
HHT - HOLD PER CLIENT	3	\$4,935.04	\$7,883.18	2	\$1,826.73	\$2,696.25
HUJ - UNCOLLECTIBLE JUDGMENT	4	\$3,586.39	\$11,684.56	2	\$163.96	\$242.00
LSF - LAWSUIT FILED	11	\$17,197.81	\$41,225.16	7	\$1,644.85	\$2,427.78
P < 2021	19	\$3,952.32	\$12,118.23	0	\$0.00	\$0.00
RETURNED MAIL	44	\$21,554.74	\$40,525.34	40	\$4,315.80	\$6,370.13
< \$25	9	\$56.98	\$140.46	2	\$13.28	\$19.53
(** excluded from total)						
Total	134	\$69,381.75	\$151,296.76	83	\$15,868.85	\$23,422.24

**Dollar Range Statistics
DATALOAD**

Run Monday, December 29, 2025 11:23 AM by ACOSTAO@PRODIMS

**CLIENT: SOUTH SAN ANTONIO ISD
ALL PROPERTY**

Range Including	Tot # Accts:	Tax:	Tax & PI
ALL YEARS (May or may not owe 2024)			
\$5.00	26	\$39.18	\$74.26
\$25.00	76	\$1,015.62	\$2,250.48
\$100.00	194	\$11,682.72	\$22,579.66
\$500.00	513	\$138,366.85	\$248,029.58
\$1,000.00	269	\$192,864.45	\$321,167.22
\$3,500.00	450	\$862,845.61	\$1,418,598.04
\$5,000.00	88	\$365,739.58	\$668,764.52
\$7,500.00	60	\$359,382.91	\$653,332.03
\$10,000.00	22	\$188,523.07	\$341,256.62
\$25,000.00	28	\$418,546.90	\$829,572.27
\$50,000.00	6	\$191,447.11	\$311,935.02
\$100,000.00	1	\$56,272.59	\$141,289.54
> \$100,000.00	1	\$457,865.22	\$712,107.31
TOTAL	1,734	\$3,244,591.81	\$5,670,956.53
2024 ROLL (2024 dollars; may owe prior year)			
\$5.00	18	\$23.19	\$33.84
\$25.00	26	\$353.88	\$514.51
\$100.00	167	\$10,382.05	\$15,070.72
\$500.00	303	\$82,265.02	\$116,617.24
\$1,000.00	195	\$139,143.75	\$195,426.36
\$3,500.00	300	\$488,324.58	\$696,127.26
\$5,000.00	8	\$31,536.36	\$44,992.55
\$7,500.00	11	\$65,629.72	\$92,754.40
\$10,000.00	1	\$8,762.30	\$12,933.16
\$25,000.00	1	\$21,084.65	\$30,614.92
\$50,000.00	2	\$55,415.36	\$81,793.08
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	1	\$205,794.06	\$303,752.03
TOTAL	1,033	\$1,108,714.90	\$1,590,630.07
2024 ONLY (2024 dollars; no prior year owed)			
\$5.00	15	\$17.37	\$25.31
\$25.00	11	\$141.91	\$208.69
\$100.00	52	\$3,235.01	\$4,633.49
\$500.00	154	\$42,186.42	\$58,884.08
\$1,000.00	87	\$61,437.78	\$85,393.40
\$3,500.00	105	\$169,279.25	\$238,840.35
\$5,000.00	1	\$3,634.34	\$5,364.29
\$7,500.00	6	\$34,774.82	\$49,606.90
\$10,000.00	1	\$8,762.30	\$12,933.16
\$25,000.00	1	\$21,084.65	\$30,614.92
\$50,000.00	2	\$55,415.36	\$81,793.08
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	435	\$399,969.21	\$568,097.67

Dollar Range Statistics
DATALOAD

Run Monday, December 29, 2025 11:23 AM by ACOSTAO@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
 ALL PROPERTY

Range Including	Tot # Accts	Tax	Tax & PI
2024 ROLL AND PRIOR YEARS (Must owe 2024; may owe prior year)			
\$5.00	15	\$17.37	\$25.31
\$25.00	14	\$176.76	\$263.24
\$100.00	73	\$4,718.94	\$7,054.11
\$500.00	283	\$80,289.71	\$123,907.85
\$1,000.00	182	\$130,935.05	\$198,070.77
\$3,500.00	323	\$622,444.03	\$963,060.02
\$5,000.00	52	\$214,177.90	\$359,174.06
\$7,500.00	45	\$271,638.00	\$467,943.07
\$10,000.00	17	\$147,244.08	\$255,692.29
\$25,000.00	23	\$342,387.18	\$662,565.62
\$50,000.00	5	\$157,645.67	\$245,135.96
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	1	\$457,865.22	\$712,107.31
TOTAL	1,033	\$2,429,539.91	\$3,994,999.61

**Dollar Range Statistics
DATALOAD**

Run Monday, December 29, 2025 11:23 AM by ACOSTAO@PRODIMS

**CLIENT: SOUTH SAN ANTONIO ISD
BUSINESS PERSONAL PROPERTY**

Range Including	Tot # Accts	Tax	Tax & PI
ALL YEARS (May or may not owe 2024)			
\$5.00	4	\$5.83	\$9.35
\$25.00	59	\$809.87	\$1,798.51
\$100.00	118	\$6,938.95	\$14,214.38
\$500.00	220	\$52,631.05	\$101,754.77
\$1,000.00	57	\$39,581.27	\$79,389.47
\$3,500.00	39	\$71,152.14	\$145,568.07
\$5,000.00	8	\$33,727.51	\$81,914.23
\$7,500.00	1	\$5,848.40	\$11,294.80
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	3	\$53,276.69	\$96,448.77
\$50,000.00	2	\$51,071.59	\$81,172.46
\$100,000.00	1	\$56,272.59	\$141,269.54
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	512	\$371,315.89	\$754,852.35
2024 ROLL (2024 dollars; may owe prior year)			
\$5.00	2	\$3.92	\$5.79
\$25.00	12	\$129.58	\$190.87
\$100.00	84	\$5,120.58	\$7,545.88
\$500.00	78	\$17,575.23	\$25,926.30
\$1,000.00	2	\$1,367.06	\$2,017.78
\$3,500.00	5	\$6,745.57	\$9,928.18
\$5,000.00	1	\$3,531.61	\$5,127.90
\$7,500.00	1	\$5,989.16	\$8,840.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	1	\$21,084.65	\$30,614.92
\$50,000.00	1	\$25,517.86	\$37,664.36
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	187	\$87,065.22	\$127,862.08
2024 ONLY (2024 dollars; no prior year owed)			
\$5.00	2	\$3.92	\$5.79
\$25.00	7	\$75.40	\$111.16
\$100.00	14	\$796.20	\$1,166.96
\$500.00	32	\$6,873.53	\$10,140.44
\$1,000.00	1	\$544.35	\$803.46
\$3,500.00	3	\$4,218.25	\$6,197.86
\$5,000.00	0	\$0.00	\$0.00
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	1	\$21,084.65	\$30,614.92
\$50,000.00	1	\$25,517.86	\$37,664.36
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	61	\$59,114.16	\$86,704.95

**Dollar Range Statistics
DATALOAD**

Run Monday, December 29, 2025 11:23 AM by ACOSTAO@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
BUSINESS PERSONAL PROPERTY

Range Including	Tot # Accts	Tax	Tax & PI
2024 ROLL AND PRIOR YEARS (Must owe 2024; may owe prior year)			
\$5.00	2	\$3.92	\$5.79
\$25.00	8	\$97.15	\$144.66
\$100.00	28	\$1,749.20	\$2,642.69
\$500.00	102	\$25,716.07	\$42,022.58
\$1,000.00	27	\$19,637.82	\$34,163.12
\$3,500.00	15	\$26,540.39	\$46,080.97
\$5,000.00	2	\$8,197.90	\$14,917.36
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	1	\$21,084.65	\$30,614.92
\$50,000.00	2	\$51,071.59	\$81,172.46
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	187	\$154,098.69	\$251,764.55

**Dollar Range Statistics
DATALOAD**

Run Monday, December 29, 2025 11:23 AM by ACOSTAO@PRODIM

**CLIENT: SOUTH SAN ANTONIO ISD
REAL PROPERTY**

Range Including	Tot # Accts	Tax	Tax & PI
ALL YEARS (May or may not owe 2024)			
\$5.00	17	\$21.41	\$36.32
\$25.00	13	\$160.71	\$340.10
\$100.00	56	\$3,358.03	\$5,376.47
\$500.00	232	\$67,616.67	\$107,321.50
\$1,000.00	188	\$135,910.56	\$207,548.69
\$3,500.00	393	\$759,246.19	\$1,198,044.83
\$5,000.00	80	\$332,012.07	\$586,850.29
\$7,500.00	59	\$353,534.51	\$642,037.23
\$10,000.00	22	\$188,523.07	\$341,256.62
\$25,000.00	25	\$385,270.21	\$733,125.50
\$50,000.00	4	\$140,375.52	\$230,762.56
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	1	\$457,865.22	\$712,107.31
TOTAL	1,088	\$2,803,894.17	\$4,764,807.42
2024 ROLL (2024 dollars; may owe prior year)			
\$5.00	15	\$18.07	\$26.35
\$25.00	10	\$158.74	\$228.91
\$100.00	49	\$2,877.91	\$4,006.62
\$500.00	191	\$58,614.51	\$81,723.89
\$1,000.00	184	\$131,586.87	\$184,272.43
\$3,500.00	294	\$480,425.56	\$684,486.59
\$5,000.00	7	\$28,004.75	\$39,864.65
\$7,500.00	10	\$59,640.56	\$83,914.40
\$10,000.00	1	\$8,762.30	\$12,933.16
\$25,000.00	0	\$0.00	\$0.00
\$50,000.00	1	\$29,897.50	\$44,128.72
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	1	\$205,794.06	\$303,752.03
TOTAL	763	\$1,005,780.83	\$1,439,345.75
2024 ONLY (2024 dollars; no prior year owed)			
\$5.00	12	\$12.25	\$17.82
\$25.00	3	\$54.43	\$79.70
\$100.00	33	\$2,082.66	\$2,940.87
\$500.00	112	\$33,272.26	\$45,531.69
\$1,000.00	81	\$57,510.85	\$79,597.27
\$3,500.00	102	\$165,061.00	\$232,642.49
\$5,000.00	1	\$3,634.34	\$5,364.29
\$7,500.00	6	\$34,774.82	\$49,606.90
\$10,000.00	1	\$8,762.30	\$12,933.16
\$25,000.00	0	\$0.00	\$0.00
\$50,000.00	1	\$29,897.50	\$44,128.72
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	352	\$335,062.41	\$472,842.91

**Dollar Range Statistics
DATALOAD**

Run Monday, December 29, 2025 11:23 AM by ACOSTAO@PRODIMS

**CLIENT: SOUTH SAN ANTONIO ISD
REAL PROPERTY**

Range Including	Tot # Accts	Tax	Tax & PI
2024 ROLL AND PRIOR YEARS (Must owe 2024; may owe prior year)			
\$5.00	12	\$12.25	\$17.82
\$25.00	5	\$67.53	\$100.75
\$100.00	37	\$2,366.73	\$3,499.52
\$500.00	142	\$43,156.05	\$62,164.01
\$1,000.00	135	\$97,929.68	\$140,427.06
\$3,500.00	294	\$569,141.24	\$882,141.82
\$5,000.00	50	\$205,980.00	\$344,256.70
\$7,500.00	45	\$271,638.00	\$467,943.07
\$10,000.00	17	\$147,244.08	\$255,692.29
\$25,000.00	22	\$321,302.53	\$631,950.70
\$50,000.00	3	\$106,574.08	\$163,963.50
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	1	\$457,865.22	\$712,107.31
TOTAL	763	\$2,223,277.37	\$3,644,264.55

Dollar Range Statistics
 DATALOAD

Run Monday, December 29, 2025 11:23 AM by ACOSTAO@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
 MOBILE HOME

Range Including	Tot # Accts	Tax	Tax & PJ
ALL YEARS (May or may not owe 2024)			
\$5.00	5	\$11.94	\$28.59
\$25.00	4	\$45.04	\$111.87
\$100.00	20	\$1,385.74	\$2,988.81
\$500.00	61	\$18,119.13	\$38,953.29
\$1,000.00	26	\$17,372.62	\$34,229.06
\$3,500.00	18	\$32,447.28	\$74,985.14
\$5,000.00	0	\$0.00	\$0.00
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	0	\$0.00	\$0.00
\$50,000.00	0	\$0.00	\$0.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	134	\$69,381.75	\$151,296.78
2024 ROLL (2024 dollars; may owe prior year)			
\$5.00	1	\$1.20	\$1.70
\$25.00	4	\$65.54	\$96.73
\$100.00	34	\$2,383.58	\$3,518.12
\$500.00	34	\$6,075.28	\$8,967.05
\$1,000.00	9	\$6,189.82	\$9,136.15
\$3,500.00	1	\$1,153.45	\$1,702.49
\$5,000.00	0	\$0.00	\$0.00
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	0	\$0.00	\$0.00
\$50,000.00	0	\$0.00	\$0.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	83	\$15,868.85	\$23,422.24
2024 ONLY (2024 dollars; no prior year owed)			
\$5.00	1	\$1.20	\$1.70
\$25.00	1	\$12.08	\$17.83
\$100.00	5	\$356.15	\$525.66
\$500.00	10	\$2,040.63	\$3,011.95
\$1,000.00	5	\$3,382.58	\$4,992.67
\$3,500.00	0	\$0.00	\$0.00
\$5,000.00	0	\$0.00	\$0.00
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	0	\$0.00	\$0.00
\$50,000.00	0	\$0.00	\$0.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	22	\$5,792.64	\$8,549.81

**Dollar Range Statistics
DATALOAD**

Run Monday, December 29, 2025 11:23 AM by ACOSTAO@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
MOBILE HOME

Range Including	Tot # Accts	Tax	Tax & PI
2024 ROLL AND PRIOR YEARS (Must owe 2024; may owe prior year)			
\$5.00	1	\$1.20	\$1.70
\$25.00	1	\$12.08	\$17.83
\$100.00	8	\$603.01	\$911.90
\$500.00	39	\$11,417.59	\$19,721.26
\$1,000.00	20	\$13,367.57	\$23,480.59
\$3,500.00	14	\$26,762.40	\$54,837.23
\$5,000.00	0	\$0.00	\$0.00
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	0	\$0.00	\$0.00
\$50,000.00	0	\$0.00	\$0.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	83	\$52,163.85	\$98,970.51

**Year Range Statistics
 DATALOAD**

Run Monday, December 29, 2025 11:24 AM by ACOSTAO@PRODIMS

**CLIENT: SOUTH SAN ANTONIO ISD
 ALL PROPERTY**

Years Owed		Tot # Accts	'24 Base Tax	'24 Base Tax & PI	'23 Base Tax	'23 Base Tax & PI	'22 Base Tax	'22 Base Tax & PI	'21 Base Tax	'21 Base Tax & PI	<'21 Base Tax	<'21 Base Tax & PI	Base Tax Grand Total	Base Tax & PI Grand Total
'24	'23													
		323	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$255,568	\$637,972	\$255,568	\$637,972
Sub-Total - <2021		323	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$255,568	\$637,972	\$255,568	\$637,972
Total		1,734	\$1,108,715	\$1,590,630	\$650,520	\$1,035,075	\$328,195	\$531,667	\$214,981	\$372,522	\$942,182	\$2,141,063	\$3,244,592	\$5,670,957

**Year Range Statistics
 DATALOAD**

Run Monday, December 29, 2025 11:24 AM by ACOSTAO@PRODIMS

**CLIENT: SOUTH SAN ANTONIO ISD
 BUSINESS PERSONAL PROPERTY**

Total	512	\$87,065	\$127,862	\$30,894	\$49,927	\$33,579	\$59,187	\$31,897	\$60,742	\$187,880	\$457,134	\$371,316	\$754,852
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Year Range Statistics
 DATALOAD

Run Monday, December 29, 2025 11:24 AM by ACOSTAO@PRODIRMS

CLIENT: SOUTH SAN ANTONIO ISD
 REAL PROPERTY

Years Owed	Tot # Accts	Tax & PI												Grand Total					
		'24	'23	'22	'21	<21	'24	'23	'22	'21	<21	'24	'23		'22	'21	<21	Base Tax	Base Tax & PI
X X X X	104	\$105,754	\$149,290	\$104,716	\$160,509	\$182,332	\$94,126	\$166,561	\$294,063	\$677,379	\$710,156	\$1,336,071							
X X X X	26	\$36,329	\$53,462	\$32,671	\$52,622	\$59,062	\$21,852	\$40,406	\$0	\$203	\$0	\$125,002	\$205,551						
X X X X	1	\$465	\$686	\$454	\$736	\$97	\$0	\$0	\$0	\$464	\$1,177	\$1,982							
X X X X	65	\$59,890	\$86,507	\$55,371	\$87,761	\$81,624	\$0	\$0	\$0	\$0	\$164,032	\$255,882							
X X X X	2	\$3,261	\$4,814	\$3,257	\$5,276	\$0	\$2,886	\$5,506	\$3,610	\$7,618	\$13,014	\$23,214							
X X X X	3	\$2,295	\$3,388	\$2,156	\$3,482	\$0	\$1,176	\$2,244	\$0	\$0	\$5,627	\$9,123							
X X X X	3	\$1,930	\$2,820	\$1,919	\$2,921	\$0	\$0	\$0	\$3,679	\$17,970	\$7,528	\$23,711							
X X X X	193	\$462,770	\$653,756	\$378,866	\$607,258	\$0	\$0	\$0	\$0	\$0	\$831,626	\$1,261,014							
X X X X	5	\$3,607	\$5,317	\$0	\$0	\$4,961	\$8,197	\$8,943	\$9,017	\$20,264	\$22,411	\$42,721							
X X X X	9	\$4,417	\$6,463	\$0	\$0	\$3,225	\$0	\$0	\$0	\$0	\$7,642	\$12,152							
X X X X	362	\$335,062	\$472,843	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$335,062	\$472,843							
Sub-Total - 2024	763	\$1,005,781	\$1,439,246	\$579,400	\$920,565	\$337,000	\$124,867	\$223,660	\$310,571	\$723,694	\$2,223,277	\$3,644,265							
X X X X	4	\$0	\$0	\$2,905	\$4,706	\$7,611	\$3,695	\$7,050	\$12,049	\$30,840	\$22,964	\$50,207							
X X X X	2	\$0	\$0	\$1,871	\$2,933	\$6,058	\$2,183	\$3,440	\$0	\$0	\$7,720	\$12,431							
X X X X	7	\$0	\$0	\$5,740	\$9,078	\$7,316	\$0	\$0	\$0	\$0	\$9,999	\$16,394							
X X X X	1	\$0	\$0	\$743	\$1,159	\$0	\$902	\$1,720	\$0	\$0	\$1,645	\$2,879							
X X X X	25	\$0	\$0	\$19,221	\$30,943	\$0	\$0	\$0	\$0	\$0	\$19,221	\$30,943							
Sub-Total - 2023	39	\$0	\$0	\$30,480	\$48,819	\$20,985	\$6,780	\$12,210	\$12,049	\$30,840	\$61,548	\$112,854							
X X X X	105	\$0	\$0	\$0	\$0	\$43,827	\$36,478	\$51,028	\$261,654	\$530,278	\$332,312	\$625,133							
X X X X	15	\$0	\$0	\$0	\$0	\$11,423	\$3,847	\$5,546	\$0	\$0	\$11,810	\$16,969							
X X X X	10	\$0	\$0	\$0	\$0	\$4,015	\$0	\$0	\$24,600	\$43,659	\$27,682	\$47,684							
X X X X	59	\$0	\$0	\$0	\$0	\$40,740	\$0	\$0	\$0	\$0	\$26,269	\$40,740							
Sub-Total - 2022	189	\$0	\$0	\$0	\$0	\$100,005	\$40,324	\$56,574	\$266,255	\$573,947	\$398,072	\$730,525							
X X X X	17	\$0	\$0	\$0	\$0	\$0	\$2,433	\$3,336	\$30,134	\$63,209	\$32,567	\$86,546							
X X X X	6	\$0	\$0	\$0	\$0	\$0	\$3,789	\$6,668	\$0	\$0	\$3,789	\$6,668							
Sub-Total - 2021	23	\$0	\$0	\$0	\$0	\$0	\$6,222	\$10,004	\$30,134	\$63,209	\$36,356	\$73,214							
X X X X	74	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,640	\$203,951	\$84,640	\$203,951							
Sub-Total - < 2021	74	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,640	\$203,951	\$84,640	\$203,951							

**Year Range Statistics
DATALOAD**

Run Monday, December 29, 2025 11:24 AM by ACOSTAO@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD

REAL PROPERTY

Total	1,088	\$1,005,781	\$1,439,346	\$609,880	\$969,384	\$286,391	\$457,990	\$178,193	\$302,449	\$723,649	\$1,595,640	\$2,803,894	\$4,764,807
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Year Range Statistics
DATALOAD

Run Monday, December 29, 2025 11:24 AM by ACOSTAQ@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
MOBILE HOME

Years Owed	'24	'23	'22	'21	<'21	'24 Base Tax	'24 Base Tax & PI	'23 Base Tax	'23 Base Tax & PI	'22 Base Tax	'22 Base Tax & PI	'21 Base Tax	'21 Base Tax & PI	<'21 Base Tax	<'21 Base Tax & PI	Base Tax	Base Tax & PI	Grand Total	Base Tax & PI	Grand Total
X X X X X	37	\$4,602	\$6,792	\$4,644	\$7,523	\$5,274	\$9,303	\$3,839	\$7,326	\$16,675	\$41,532	\$55,034	\$72,476							
X X X X	5	\$367	\$541	\$324	\$525	\$405	\$714	\$337	\$643	\$0	\$0	\$1,433	\$2,423							
X X X X	8	\$2,294	\$3,386	\$2,391	\$3,860	\$994	\$1,751	\$0	\$0	\$0	\$0	\$5,679	\$8,997							
X X X X	10	\$2,767	\$4,084	\$1,215	\$1,957	\$0	\$0	\$0	\$0	\$0	\$0	\$3,981	\$6,041							
X X X X	1	\$47	\$70	\$0	\$0	\$20	\$35	\$44	\$84	\$134	\$296	\$245	\$484							
X X X X	22	\$5,793	\$8,550	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,793	\$8,550							
Sub-Total - 2024	83	\$15,869	\$23,422	\$8,574	\$13,866	\$6,691	\$11,803	\$4,220	\$8,052	\$16,810	\$41,828	\$52,164	\$98,971							
X X X X	2	\$0	\$0	\$260	\$421	\$308	\$544	\$245	\$468	\$903	\$2,022	\$1,717	\$3,455							
X X X X	2	\$0	\$0	\$303	\$491	\$440	\$776	\$326	\$621	\$0	\$0	\$1,069	\$1,869							
X X X X	1	\$0	\$0	\$420	\$681	\$334	\$588	\$0	\$0	\$0	\$0	\$754	\$1,269							
X X X X	3	\$0	\$0	\$189	\$305	\$0	\$0	\$0	\$0	\$0	\$0	\$189	\$305							
Sub-Total - 2023	8	\$0	\$0	\$1,172	\$1,899	\$1,082	\$1,909	\$571	\$1,089	\$903	\$2,022	\$3,728	\$6,919							
X X X X	2	\$0	\$0	\$0	\$0	\$97	\$170	\$78	\$148	\$0	\$0	\$174	\$318							
X X X X	2	\$0	\$0	\$0	\$0	\$354	\$609	\$0	\$0	\$0	\$0	\$354	\$609							
Sub-Total - 2022	4	\$0	\$0	\$0	\$0	\$451	\$779	\$78	\$148	\$0	\$0	\$528	\$927							
X X X X	1	\$0	\$0	\$0	\$0	\$0	\$0	\$20	\$38	\$612	\$1,765	\$632	\$1,804							
X X X X	1	\$0	\$0	\$0	\$0	\$0	\$0	\$2	\$3	\$0	\$0	\$2	\$3							
Sub-Total - 2021	2	\$0	\$0	\$0	\$0	\$0	\$0	\$22	\$42	\$612	\$1,765	\$634	\$1,807							
X X X X	37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,327	\$42,673	\$12,327	\$42,673							
Sub-Total - < 2021	37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,327	\$42,673	\$12,327	\$42,673							
Total	134	\$15,869	\$23,422	\$9,746	\$15,764	\$8,224	\$14,491	\$4,890	\$9,331	\$30,652	\$86,286	\$69,382	\$151,297							

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LINEBARGER GOGGAN BLAIR & SAMPSON, LLP - Delinquent Tax Division