



Status Report to
LULING INDEPENDENT SCHOOL DISTRICT
Concerning the Collection of Delinquent Property Taxes

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October 20, 2025

LULING INDEPENDENT SCHOOL DISTRICT
STATUS REPORT AS OF OCTOBER 13, 2025

INDEX

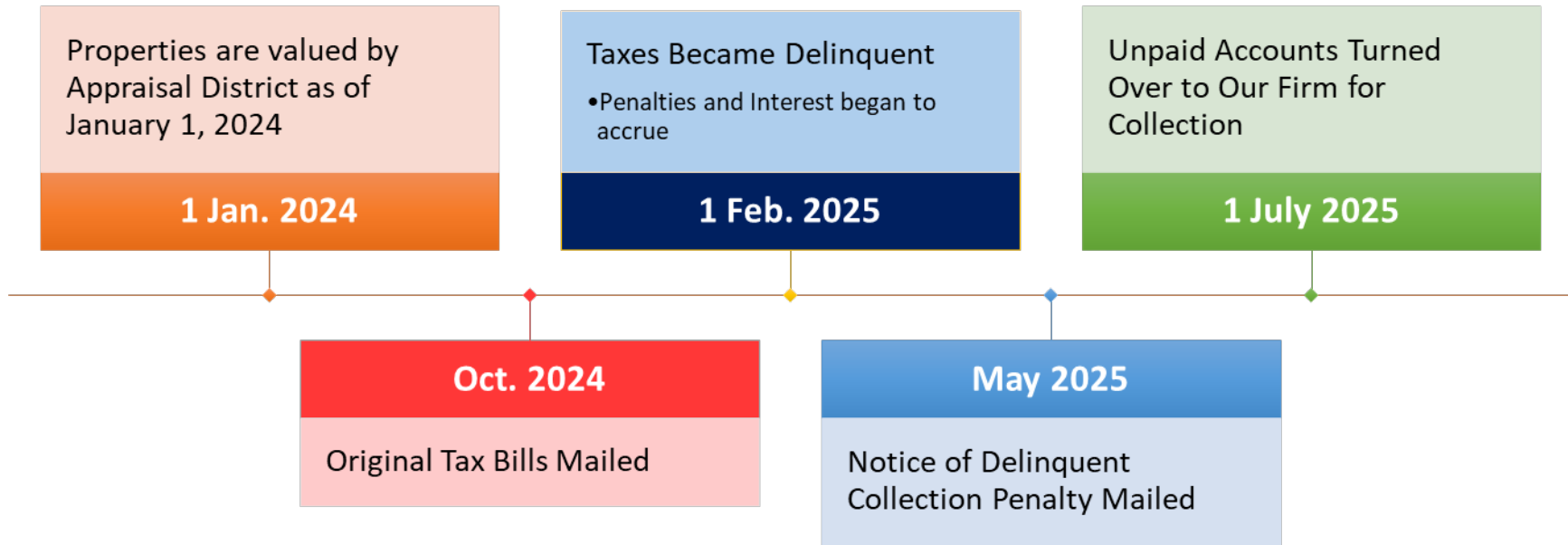
Tax Year Calendar.....3

Accounts Subject to Payment Agreement.....4-5

Accounts Subject to Title and/or Suit Preparation.....6

Collection Statistics.....7-9

2024 Tax Year Calendar



PARTIAL PAYMENT AGREEMENTS

Glossary of Terms:

PPK Partial payment contract

Name	Years Due	Amount Owed	Account No.	Comments
Barnhart, Richard	22	\$1,245.77	22904	PPK Current
Camacho, John G	21-24	\$1,486.34	26173	PPK Current
Castillo, Francisco & Estela	23-24	\$2,589.29	24423	NEW PPK
Collins, Brandon & Debra	23-24	\$5,856.54	29810	PPK Current
Cook, Steven & Lynn	24	\$2,397.97	48351 48352	NEW PPK
Crapps, Van L	23-24	\$49.47	8900953 8913003	PPK Current
Cruz, Constancio Jr.	22-24	\$4,058.27	25634 25643	PPK Current
Cubit, Gilbert & Cecilia	23-24	\$1,223.02	25868	NEW PPK
Davila, Jim Estate	23-24	\$912.62	25175 25924	PPK Current
De Leon, Gregory	24	\$3,627.98	23248	NEW PPK
Dozier, Jesse	23-24	\$4,407.32	115605 118879	PPK Current; Suit Pending
Dunham, Shawn & Catherine	23-24	\$4,542.17	24432 23831	PPK Current
Elumir, Harry (Hope Melba Cabardo)	21-24	\$10,875.17	24312	PPK Breached
Espinoza, Robert	23-24	\$728.28	116443	PPK Current
Flores, David	22-24	\$1,170.20	25839	PPK Current; Suit Pending
Franco, Rodolfo (Saucedo, Diana)	23-24	\$3,173.44	31403	NEW PPK
Hall, Wilma Jean	23-24	\$3,108.92	43160	PPK Current
Hardaway, Clara	23-24	\$1,569.24	25944	PPK Current
Kittel, Brad W	23-24	\$4,091.05	72715	PPK Current
Luling Acidizers Inc	23-24	\$108.43	47522	PPK Current
Magallanez, Rene & Teresa	23	\$564.70	24579	PPK Current
Martin, Adam & Randi	23-24	\$6,296.78	86874	NEW PPK
Martin, James & Donna	24	\$4,013.18	37985	NEW PPK
Martinez, Maria	23-24	\$6,137.03	60937	PPK Current
Medina, Margarito	23-24	\$3,125.00	39071	NEW PPK
Miles, Patricia Moore	23-24	\$2,604.61	22774	NEW PPK
Nolen, Waynette G & John	23-24	\$1,042.40	101044	PPK Current
Obregon, Juan Pablo	22-24	\$2,432.77	22232	PPK Current

Orantes, Juan F. & Nanci Stephanie	23-24	\$7,214.74	115757	NEW PPK
Pollard, Ruby	20-24	\$1,709.88	26230	PPK Current
Purcell, Michael & Paula	23-24	\$1,646.43	119212	NEW PPK
Ramos, Fidel & Donna	23-24	\$793.38	23976	PPK Current
Reyes, Jose Martin	24	\$555.44	25631	NEW PPK
Reyes, Maria M & Teresita	24	\$1,186.73	25811	NEW PPK
Reyna, Feliz & Eva	23-24	\$525.64	25652	PPK Current
Rios, Israel & Nancy	23-24	\$1,422.47	24377	PPK Current
Roberts, Billy G.	23-24	\$3,020.65	26124	PPK Current
Salt Flat Pipe & Supply	23-24	\$9,447.38	Multiple Accounts	PPK Current
Salvage TX LLC	23-24	\$2,338.68	72845 73030	PPK Current; Judgment entered
Schwantes, Stephen & Shannon	23-24	\$6,717.62	29760 45871	NEW PPK
Shefts & Shefts, Inc.	23-24	\$4,250.17	Multiple Accounts	PPK Current
Spencer, Gean & Frank	23	\$1,276.95	26179	PPK Current
Spriggs, Johnny Lee	22-24	\$3,311.42	25449	PPK Current
Steen, Eloise Estate	23-24	\$2,209.02	24047 25698	PPK Current
Trinidad, Cipriano Virgen	23-24	\$1,700.11	24529	PPK Current
Troy Steel Inc	23-24	\$1,565.22	78736	PPK Current
Vega Logistics, LLC	23-24	\$299.57	117295	PPK Current
Vega, Mario Alberto	23-24	\$1,870.84	24033	PPK Current
Velasquez, Faustino	22-23	\$2,751.07	25730	PPK Breached; Suit Pending
Villanueva, Jorge Armando	22-24	\$1,792.19	25983 26014	PPK Current

15 Payment Agreements Paid in Full Since June Report; Total of \$13,633.47 Collected

14 New Payment Agreements Added Since June Report

IMMINENT LITIGATION/TITLE RESEARCH

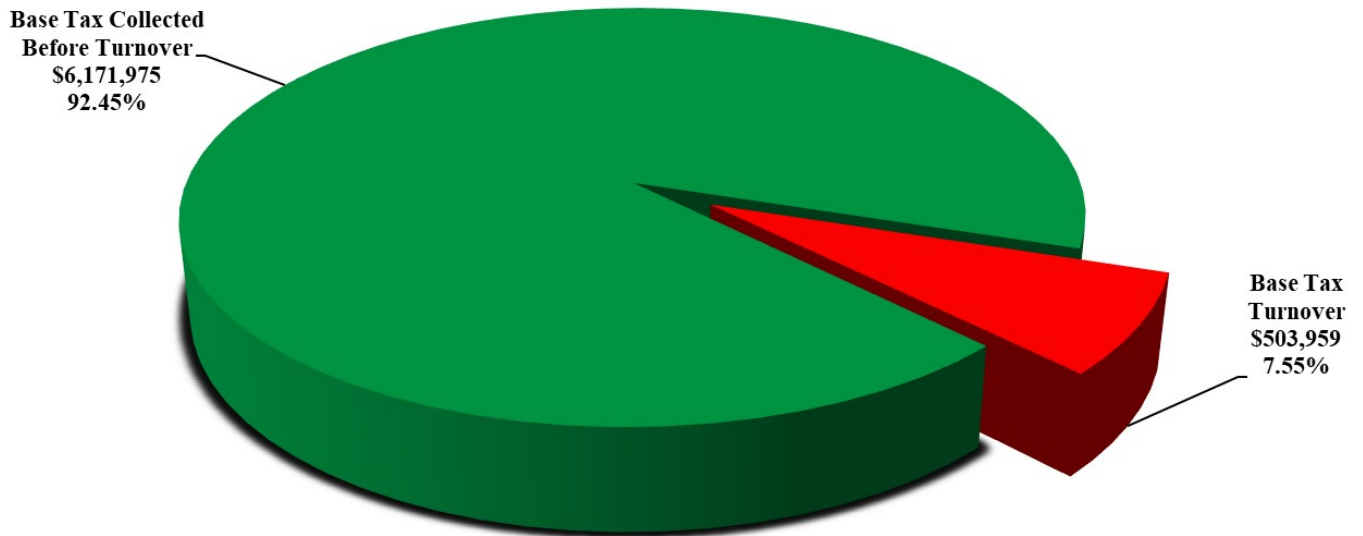
Name	Acct. No.	Legal Description	Amount Due ISD
Hazelett Drilling	112805 59298	INDUSTRIAL VEHICLES, MACHINERY EQUIPMENT AND INVENTORY	\$32,253.57
Hope, Melba Cabardo Estate	24312	COUNTRY CLUB ADDN, LOT 4	\$10,875.17
Hellums, Jennifer	23419 23440 38342 78676	A289 TYLER, JOHN, ACRES 14.954 A289 TYLER, JOHN, ACRES 3.3 A289 TYLER, JOHN, ACRES 2.076 A289 TYLER, JOHN, ACRES .869	\$7,564.31
K & K Transmissions & Repair	29850	ABS: 34 SUR: STEPHEN SMITH 8.53 ACS.	\$6,452.98
X Stone Energy LLC	Multiple Accts	Mineral Accounts	\$6,246.67
Flores, Moises & Monica	115427	MARANATHA ACRES, LOT PART 6, ACRES 1.0	\$5,915.08
Young, Ray	30034	ABS: 150 SUR: HENRY R HUNT 11.5390 AC.	\$5,800.37
Threadgill, William Estate	22204	A024 SEALE, SOLOMON, ACRES 8.0	\$5,780.71
Pruett, Luke M.	24803	TOWNS, JOHN G. FIRST, BLOCK 2, LOT PT 17-20	\$5,386.31
Cardenas, Norma	24385	FAIRFIELD, BLOCK 1, LOT 14	\$5,135.70
Harris, Rese Estate	25705	BRIDGES, BLOCK 3, LOT 13	\$5,099.57
A2C Energy LLC	Multiple Accts	Mineral Accounts	\$4,797.11
Gonzalez, Julian and Jose	40555	A038 BERRY, JAMES, TRACT 11, ACRES 3.005, WALDRON WEST	\$4,665.18
Castillo, Francisco & Estela	23001 24423 24841	A102 FLOYD, ADOLPHIN, ACRES .5 HINDMAN, S.B., BLOCK 1, LOT 13 WATKINS, BLOCK 3, LOT PT 2 & LOT 3-6	\$4,566.12
Kandoll, Garrett & Krista	121560	ABS: 13 SUR: H COTTLE 12.51 AC. TR E MAGNOLIA ESTATES (UNRECD)	\$4,251.44
Ramirez, Fernando	43326	SILVER CREEK ESTATES, LOT 2, ACRES 3.99	\$4,202.91
Robbins, Randolph Lee	24819 25264	TOWNS, JOHN G. SECOND, BLOCK 3, LOT 3,4 O.T. LULING, BLOCK 40, LOT 15	\$4,187.69
Union Center School	38007	A014 HINDS, JAMES, ACRES 1.0	\$3,716.86
84 Energy LLC	Multiple Accts	Mineral Accounts	\$3,715.40
Harris, John J	25987 26015	JOSEY'S NORTH, BLOCK 9, LOT 4,PT 3,5,6, TR K, ACRES 2.26 JOSEY'S NORTH, BLOCK 12, LOT 4-6 PT 3, ACRES 2.26	\$3,603.74
Kubala, William H.	25356	A018 MORRIS, SPENCER, ACRES 3.59	\$3,317.21
Perez, Robert Duncan	25118	O.T. LULING, BLOCK 20, LOT E PT 8	\$3,281.11
Carreon, Antonio V	24708 25274 25275 25276	SHANKLIN, W.R., BLOCK 1, LOT 4,*DUPLEX** O.T. LULING, BLOCK 41, LOT 1,2,N/PT 3 O.T. LULING, BLOCK 41, LOT 4,S/PT 3 O.T. LULING, BLOCK 41, LOT 5	\$3,275.84
Steward, Tommy	38632	ABS: 401 SUR: S ROBBINS 30.000 AC	\$3,249.46

COLLECTION STATISTICS

LULING INDEPENDENT SCHOOL DISTRICT

2023 Tax Year – Tax Collections

\$6,675,934 Total Levy of 2024 Tax Year

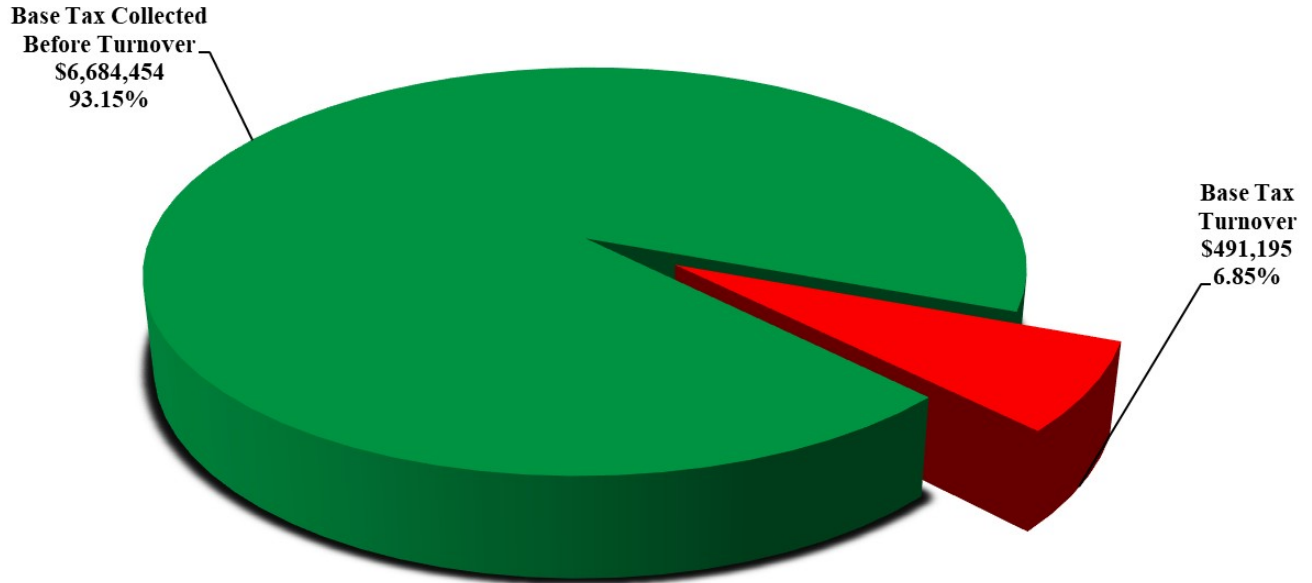


2023 Total Levy	Base Tax Collected Before Turnover as of June 30, 2025	Base Tax Turnover as of July 1, 2025
\$6,675,934	\$6,171,975	\$503,959
	92.45%	7.55%

Source: Caldwell CAD Monthly Reports

LULING INDEPENDENT SCHOOL DISTRICT

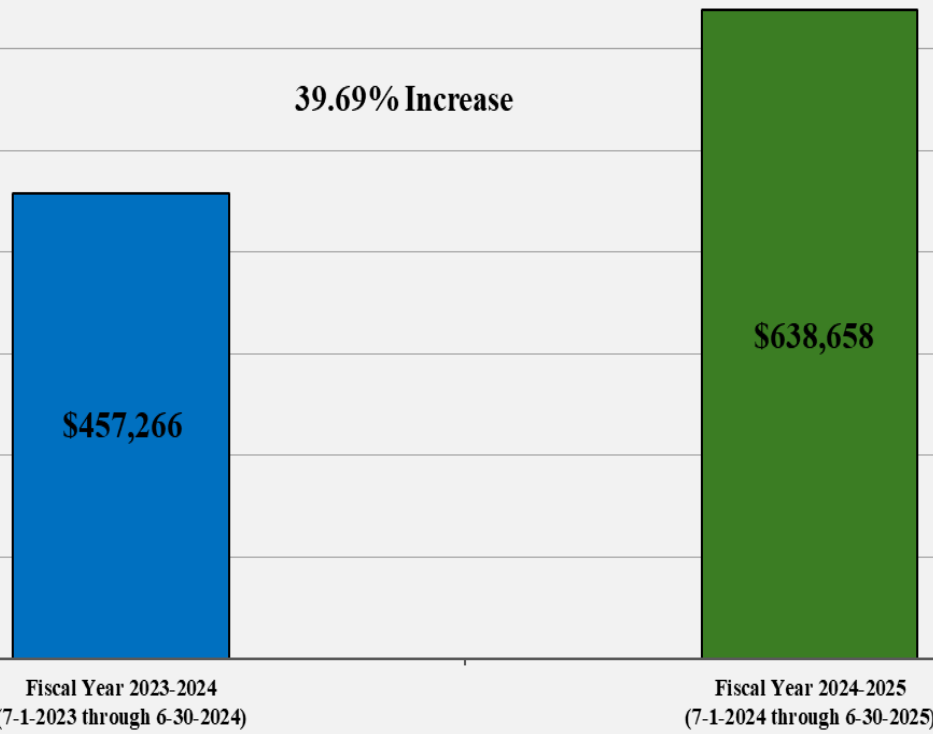
2024 Tax Year – Tax Collections \$7,175,649 Total Levy of 2024 Tax Year



2024 Total Levy	Base Tax Collected Before Turnover as of June 30, 2025	Base Tax Turnover as of July 1, 2025
\$7,175,649	\$6,684,454	\$491,195
	93.15%	6.85%

Source: Caldwell CAD Monthly Reports

LULING ISD
Fiscal Year Collection Comparison



Source: Caldwell CAD Monthly Reports