IRVING INDEPENDENT SCHOOL DISTRICT

Regular - BOARD OF TRUSTEES
7:30 PM

Irving ISD Board Room
2621 West Airport Freeway
Irving, TX 75062
Monday, November 16, 2026

A G E N D A

I. **CALL TO ORDER FOR 7:30 P.M. REGULAR BOARD MEETING**

II. **FIRST ORDER OF BUSINESS**

A. Announcement by the Chairperson Whether a Quorum is Present, and that the Meeting has been Duly Called, and that Notice of the Meeting has been Posted in Accordance with the Texas Open Meetings Act. Texas Government Code Chapter 551.

B. Invocation

C. Pledge of Allegiance to the American and Texas Flags Presented by Good ES

D. Recognition of the Teacher of the Month - Berta Acosta, Pre-K 4 Bilingual Teacher, Clifton ECS 4

E. Recognition of the Employee of the Month - Byron Wells, Armed Security Officer, Good ES 6

F. Recognition of the Guest Educator of the Month - Alondra Lopez Melendez, Nominated by Lee ES 8

G. Irving School Foundation 2026-2027 Employee Giving Campaign (C. Scanio)

H. Special Recognition

1. Recognition of the 2026 IISD Christmas Card Winners (A. Gomez) 10

I. Announcements

1. Administration

a. Superintendent Announcement(s)

2. Board of Trustees

a. Individual Trustee Report on IISD Student Activity/Event

J. Public Comment - Individuals Wishing to Address the Board on Agenda Items.

III. **ACTION ITEMS**

A. Consider Approval of Consent Agenda Items:

1. Consider Approval of Minutes of October 19, 2026, Board Meetings (D. Galindo) 12

2. Consider Approval of Financial Statement for September 2026 (R. Randle) 17

3. Consider Approval of Resolution and Order No. 26-27-07 Authorizing November Amendment to the 2026-2027 Budget (R. Randle) 46

4. Consider Approval of the Supplements to the Irving ISD Tax Rolls (R. Randle) 55

5. Consider Approval of the 2026-2027 Turnaround and Targeted Improvement Plans (A. Gomez) 149

6. Consider Approval of Additional 2026-2027 T-TESS (Texas Teacher Evaluation & Support System) Appraisers (J. Acosta) 152

7. Consider Approval by Outside Work by an Administrator for a Vendor Pursuant to Texas Education Code Section 11.006 (W. Nute) 154

8. Consider Approval of First and Final Reading of Revisions to Local Policy DFFB (LOCAL) (W. Nute) 157

9. Consider Acceptance of Gifts and Donations to the District (F. Natividad) 164

B. Consider and Take Action on the Proposed Order Canvassing Returns and Declaring the Results of a Bond Election Held in The Irving Independent School District on November 3, 2026 (W. Nute) 168

IV. **OTHER BUSINESS**

A. Written Reports

1. Division Reports

a. Business Services 170

- Total Tax Collections
- Payroll
- Investment Earnings

b. Support Services 176

- Monthly Maintenance Work Order Summary Report for November 2026 (A. Smith)

c. Human Resources

V. **EXECUTIVE SESSION -** The Board may Recess the Open Meeting and Reconvene in a Closed Meeting Pursuant to the Following Sections of the Texas Government Code and as Authorized by Sections 551.071-551.076 and 551.082-551.084 Therefore of

A. Section 551.071 - To Seek the Advice of the Board's Attorney About:

1. Pending or Contemplated Litigation, Settlement Offer, or Matter Under Investigation.

2. A Matter in Which the Professional Duty of the Attorney to the Board Conflicts with the Applicable Provisions of the Texas Open Meetings Act.

B. Section 551.072 - To Deliberate the Purchase, Exchange, Sale, Lease or Value of Real Property if such Deliberation in Open Session Would have a Detrimental Effect on the Board's Position in Negotiations with a Third Party.

C. Section 551.074 - To Deliberate the Appointment, Employment, Resignation, Evaluation, Reassignment, Proposed Nonrenewals, Termination, Duties, Discipline, or Dismissal of a Public Officer or Employee; or to Hear a Complaint or Charge Against an Officer or Employee.

VI. **RECONVENE** from Closed Meeting for Action Relative to Items Covered in Such Meeting.

A. Consider Action by the Board Related to Pending or Contemplated Litigation, Settlement Offer, or Matter Under Investigation.

B. Public Comments - Individuals Wishing to Address the Board or Make Comments Regarding Issues Not on the Agenda will be Heard at this Time.

VII. **ADJOURNMENT**

IRVING
Independent School District

SPECIAL RECOGNITION

11/16/2026

TOPIC

Recognition Of The Teacher Of The Month - Berta Acosta, Pre-K 4 Bilingual Teacher, Clifton Early Childhood School

PRESENTED BY

JORGE ACOSTA

BACKGROUND

It is our pleasure to nominate Ms. Berta Acosta for Teacher of the Month. Ms. Acosta is an exceptional educator whose dedication to student growth, collaborative leadership, and instructional excellence has a lasting impact on both her students and our campus community.

One of Ms. Acosta's greatest strengths is her ability to use student data to drive meaningful instruction. She possesses a deep understanding of each student's academic progress and skillfully implements targeted interventions and enrichment opportunities to ensure all learners continue to grow. Differentiation is not simply reflected in her lesson plans; it is embedded in her daily practice and evident in every aspect of her instruction. Her intentional approach ensures that students receive the support, challenge, and encouragement they need to succeed.

As a team lead, Ms. Acosta extends her expertise beyond her own classroom. She collaborates closely with colleagues, willingly shares effective strategies, and works alongside her team to make thoughtful, student-centered decisions. She embraces the belief that all students are our students and consistently considers what is best for children across the entire campus, not just those assigned to her classroom. She is a dependable and supportive teammate who understands that student success is a shared responsibility and actively contributes to creating positive outcomes for all learners.

Congratulations, Ms. Berta Acosta, on being named Irving ISD’s November Teacher of the Month!

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Recognition Of The Teacher Of The Month - Berta Acosta, Pre-K 4 Bilingual Teacher, Clifton Early Childhood School

IRVING
Independent School District

SPECIAL RECOGNITION

11/16/2026

TOPIC

Recognition Of The Employee Of The Month - Byron Wells, Armed Security Officer, Good Elementary

PRESENTED BY

JORGE ACOSTA

BACKGROUND

Good Elementary is proud to recognize Mr. Byron Wells. He is a valued part of the school community whose positive attitude and welcoming presence make a lasting impact on students each day. From the moment students arrive on campus, Officer Wells greets them with kindness, encouragement, and genuine enthusiasm. His ability to connect with students helps create a safe, supportive, and positive environment where students feel seen and valued.

One of Officer Wells's greatest strengths is the strong relationships he has built with the Good Elementary students. They genuinely look forward to seeing him each day and trust him as a caring adult who takes an interest in their well-being. Through his interactions, he serves as a positive role model, reinforcing the importance of respect, responsibility, and making good choices.

Beyond his daily responsibilities, Officer Wells contributes greatly to the culture and climate of Good Elementary. He is consistently approachable, supportive, and invested in the success of the students and staff. His dedication, professionalism, and commitment to building meaningful connections make a difference in students' lives, and we are truly grateful for all he does to support our school community.

Congratulations, Mr. Byron Wells, on being named Irving ISD's November Employee of the Month!

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Recognition Of The Employee Of The Month - Byron Wells, Armed Security Officer, Good Elementary

SPECIAL RECOGNITION

11/16/2026

TOPIC

Recognition Of The Guest Educator Of The Month - Alondra Lopez Melendez, Nominated By Lee Elementary

PRESENTED BY

JORGE ACOSTA

BACKGROUND

Lee Elementary is proud to nominate Alondra Lopez Melendez for Guest Educator of the Month. Ms. Lopez has become a trusted and valued member of the Lee Elementary team. Her dependability, flexibility, and willingness to support wherever needed make her a tremendous asset to the campus. Whether serving in a classroom, assisting staff, or helping to meet students' needs, she approaches every assignment with a positive attitude and a commitment to ensuring a successful day for everyone involved.

One of Ms. Lopez's greatest strengths is her consistency. Through her familiarity with students, staff, routines, and campus expectations, she can step into any setting and contribute immediately. Her calm and professional demeanor helps create a positive learning environment, and both students and staff benefit from her steady presence and support.

Ms. Lopez is a true team player who demonstrates a genuine dedication to the Lee Elementary School community. She builds positive relationships with students, collaborates effectively with staff, and is always willing to go above and beyond when additional support is needed. Her reliability, adaptability, and commitment to student success have a meaningful impact on campus, and we are grateful for her contributions each day.

Congratulations, Ms. Alondra Lopez Melendez, on being named Irving ISD's November Guest Educator of the Month!

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Recognition Of The Guest Educator Of The Month - Alondra Lopez Melendez, Nominated By Lee Elementary

IRVING
Independent School District

SPECIAL RECOGNITION

11/16/2026

TOPIC

Recognition Of The 2026 IISD Christmas Card Winners

PRESENTED BY

AHNA GOMEZ

BACKGROUND

Rotating annually among elementary, middle, and high school levels, the Irving ISD Christmas Card is selected by the Superintendent of Schools from district-wide submissions. We are pleased to recognize Omar Castillo as the designer of the 2026 Irving ISD Christmas Card. Omar is an 11th grade student at Singley Academy and his art teacher is Amanda Winkleman. We also are pleased to recognize three Honorable Mention winners this year. Maria Soto is an 11th grader at MacArthur High School and her teacher is Jon Bushwar. Luka Munger is a 10th grader from MacArthur High School and her teacher is Marci Lee. Cyrene Alputan is a 9th grader at Irving High School and her teacher is Clara Limberg.

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Recognition Of The 2026 IISD Christmas Card Winners

IRVING INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING – BOARD OF TRUSTEES
7:30PM
2621 W. AIRPORT FREEWAY, IRVING, TEXAS, 75062
MONDAY, OCTOBER 19, 2026

CALL TO ORDER:

The meeting was called to order by President A.D. Jenkins at 7:30 p.m. He announced that a quorum was present, and the meeting had been duly called, and that notice of the meeting had been posted in accordance with the Texas Open Meeting Act, Texas Government Code Chapter 551.

MEMBERS PRESENT:

A.D. Jenkins, President, Randy Randle, Vice President, Lisa Lobb, Secretary, Mary Richarte, Nuzhat Hye, Heather Stroup, Kelly Snapp

ABSENT:

ALSO PRESENT:

Dr. Dorian Galindo, Superintendent, Ahna Gomez, Deputy Superintendent, Jorge Acosta, Deputy Superintendent, Fernando Natividad, Chief Financial Officer, Liesl Payne, Chief of Staff, Andre Smith, Chief of Administrative Services, Devendra Shah, Chief of Technology, Wesley Nute, District Legal Counsel, Laura Marquez, Special Assistant to Deputy Superintendent, Jenmy Alvarado, Executive Associate to the Superintendent's Office, Litzy Ambrocio, Executive Assistant to Superintendent and Board of Trustees

PUBLIC COMMENTS:

Ashlee Cody - 2628 Marta Drive, Irving, TX 75060

Hugh J Bergeron - 1622 Bryant, Irving, TX 75061

INVOCATION AND PLEDGE OF ALLEGIANCE:

Invocation was given by Andy Bennett. The pledges to the flags were led by J.O Davis Elementary School students

RECOGNITIONS:

Trustee Randy Randle presented Recognition of the **Teacher of the Month**, Dorothy Gentry, English 1 And 7th Grade Humanities Teacher at Lady Bird Johnson MS. Trustee Nuzhat Hye presented Recognition of the **Employee of the Month**, Maria Conde, Parent Liaison, at Townley ES. Trustee Lisa Lobb presented Recognition of the **Guest Educator of the Month**, Clara Roman Luna, Nominated By Brown ES.

SPECIAL RECOGNITION:

Ty G. Jones, Alumni Board Member from Lancaster ISD, presented Recognition of Master Trustee Mary Richarte.

A. CONSTENT AGENDA ITEMS

1. Approval of Minutes of September 21, 2026, Board Meetings
2. Approval of Unaudited Financial Statement for August 2026
3. Approval of the Supplements to the Irving ISD Tax Rolls
4. Approval of Resolution and Order No. 26-27-06 Authorizing August Final Revised Amendment to the 2025-2026 Budget
5. Approval of Resolution No.26-27-03 and Quitclaim Deed Conveying the Interest of Irving Independent School District, For itself and as Trustee for the County of Dallas and The City of Grand Prairie in Tax Foreclosed Property Located 3402 Gilbert Road, Grand Prairie, Texas
6. Approval of Resolution No.26-27-04 and Quitclaim Deed Conveying the Interest of Irving Independent School District, For itself and as Trustee for the County of Dallas and The City of Grand Prairie in Tax Foreclosed Property Located 3310 Gilbert Road, Grand Prairie, Texas
7. Approval of Resolution No.26-27-05 and Quitclaim Deed Conveying the Interest of Irving Independent School District, For itself and as Trustee for the County of Dallas and The City of Grand Prairie in Tax Foreclosed Property Located 3312 Gilbert Road, Grand Prairie, Texas
8. Approval of Resolution No.26-27-06 and Quitclaim Deed Conveying the Interest of Irving Independent School District, For itself and as Trustee for the County of Dallas and The City of Grand Prairie in Tax Foreclosed Property Located 3400 Gilbert Road, Grand Prairie, Texas

9. Approval of the 2026-2027 Campus Improvement Plans
10. Approval of Additional 2026-2028 T-TESS (Texas Teacher Evaluation & Support System)
11. Approval of Outside Work by an Administrator for a Vendor Pursuant to Texas Education Code Section 11.006
12. Acceptance of Gifts and Donations to the District

MOTION:

Motion was made by Trustee Randy Randle to approve the consent agenda items. Second by Trustee Lisa Lobb. Motion passes 7-0 absent.

BOARD MEMBER	FOR	AGAINST	ABSTAIN	ABSENT
A.D Jenkins	x			
Michael Kelley	x			
Lisa Lobb	x			
Nuzhat Hye	x			
Randy Randle	x			
Mary Richarte	x			
Rosemary Robbins	x			

ADJOURNMENT:

There being no further business, the meeting was adjourned at approximately 8:24 pm.

DATE OF APPROVAL:

A.D Jenkins
Board President

Lisa Lobb
Secretary

IRVING INDEPENDENT SCHOOL DISTRICT
WORK SESSION – BOARD OF TRUSTEES
5:00 P.M.
2621 W. AIRPORT FREEWAY, IRVING, TEXAS, 75062
MONDAY, OCTOBER 19, 2026

CALL TO ORDER:

The meeting was called to order by President A.D. Jenkins at 5:02 p.m. He announced that a quorum was present, and the meeting had been duly called, and that notice of the meeting had been posted in accordance with the Texas Open Meeting Act, Texas Government Code Chapter 551.

MEMBERS PRESENT:

A.D. Jenkins, President, Randy Randle, Vice President, Lisa Lobb, Secretary, Nuzhat Hye, Mary Richarte, Heather Stroup, Kelly Snapp

ABSENT:

ALSO PRESENT:

Dr. Dorian Galindo, Superintendent, Ahna Gomez, Deputy Superintendent, Jorge Acosta, Deputy Superintendent, Fernando Natividad, Chief Financial Officer, Liesl Payne, Chief of Staff, Andre Smith, Chief of Administrative Services, Devendra Shah, Chief of Technology, Wesley Nute, District Legal Counsel, Laura Marquez, Special Assistant to Deputy Superintendent, Jenmy Alvarado, Executive Associate to the Superintendent's Office, Litzy Ambrocio, Executive Assistant to Superintendent and Board of Trustees

PUBLIC COMMENTS:

DISCUSSION

A. Dr. Roy Zamora, Senior Executive of Organizational Strategy & Impact, Presented on the Long-Range Planning in Irving ISD

B. President Jenkins, discussed items on the October 19, 2026, Regular Board Meeting Agenda

C. <u>EXECUTIVE SESSION:</u>

Go into Executive Session at 5:32 p.m

A. Section 551.074 - To deliberate the appointment, employment, resignation, evaluation, reassignment, proposed non-renewals, termination, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against an officer or employee.

Reconvene into Open Session at 7:08 p.m.

<u>ADJOURNMENT:</u>

The work session adjourned at 7:09 p.m.

IRVING Independent School District

CONSENT AGENDA ITEM

11/16/2026

TOPIC

Consider Approval Of Financial Statement For September 2026

PRESENTED BY

FERNANDO NATIVIDAD

BACKGROUND

The monthly preparation of the financial statement is to provide information about the financial position, performance, and changes in financial position of the district, which can be useful to the Board of Trustees, management, and other stakeholders in making economic decisions.

ADMINISTRATIVE RECOMMENDATION

The Administration recommends that the Board approve the Financial Statements for September 2026.

RECOMMENDED BOARD MOTION

I move the Board to approve the Financial Statements for September 2026.

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Consider Approval Of Financial Statement For September 2026

Date: November 16, 2026

To: Fernando Natividad, Chief Financial Officer

From: Mahdia Lalee, Director of Business Operations

Subject: Financial Statements for September 2026

General Operating Fund:

- Total revenue and other sources for the General Operating Fund through September were $ 40,161,548 or 12.8% of budget, compared to $44,581,766 or 13.3% of budget last year, a decrease of $4,420,218 or 9.9%.

- Total expenditures and other uses for the General Operating Fund through September were $27,695,693 or 8.8% of budget, compared to $27,742,733 or 8.3% of budget last year, a decrease of $47,040 or 0.17%.
-

Food Service Fund:

- Total revenue and other sources for the Food Service Fund through September were $3,153,606 or 12.7% of budget, compared to $3,163,992 or 12.3% of budget last year, a decrease of $410,386 or 0.33%.

- Total expenditure and other uses for the Food Service Fund through September were $2,123,025 or 8.6% of budget, compared to $2,385,403 or 9% of budget last year, a decrease of $262,378.

Debt Service Fund:

- Total revenue and other sources for the Debt Service Fund through September were $73,445 or -0.1% of budget, compared to $119,164 or -0.2% of budget last year, an increase of $45,718.

- There were no changes to the total expenditure and other uses for the Debt Service Fund through September compared to last year this time.

Special Revenue Fund:

Special Revenue Funds are used to account for the proceeds of special revenue sources (other than tax assessments, major capital projects, etc.) that are legally restricted to expenditures for specified purposes, such as special education grants.

- Total revenue and other uses for the Special Revenue Fund through September were $57,602 compared to $126,610 last year, a decrease of $69,008.

- Total expenditures and other uses for the Special Revenue Fund through September were $1,632,699, compared to $1,706,682 last year, a decrease of $73,983.

Capital Projects Funds

- Total revenue and other uses for the Capital Projects Fund through September were $989,819 compared to $1,666,580 last year, a decrease of $676,761.

- Total expenditures and other uses for the Capital Project Fund through September were $390,802, compared to $669,519 last year, a decrease of $278,717.

Proprietary Funds

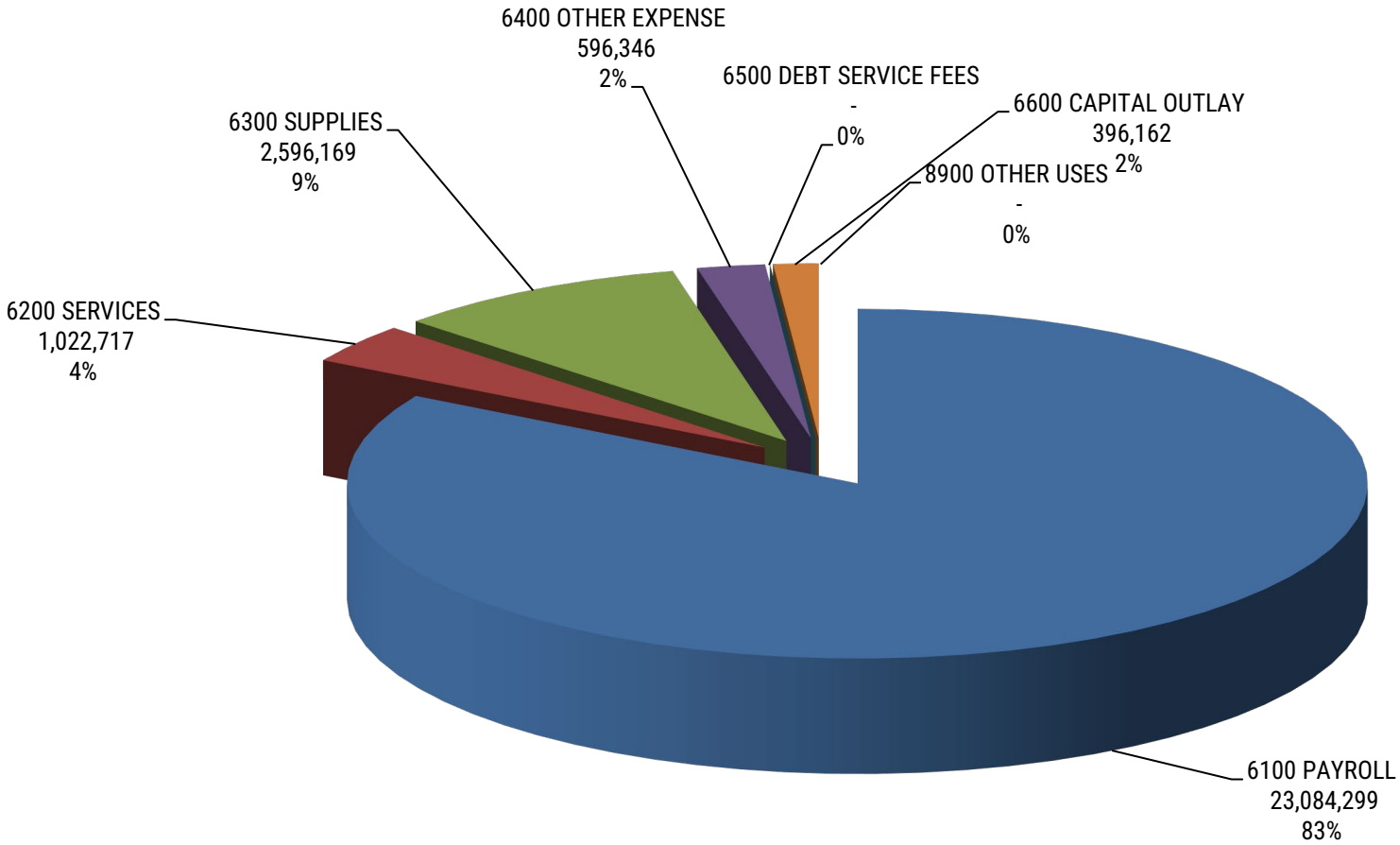
Irving ISD maintains the following Internal Service Funds: Workers' Compensation, Unemployment, Science Refurbishment, and Print Shop Service Center.

- Total revenue and other sources for the Proprietary Fund through September were $115,394 or 5.7% of budget, compared to $137,561 or 6.7% last year, a decrease of $22,166.

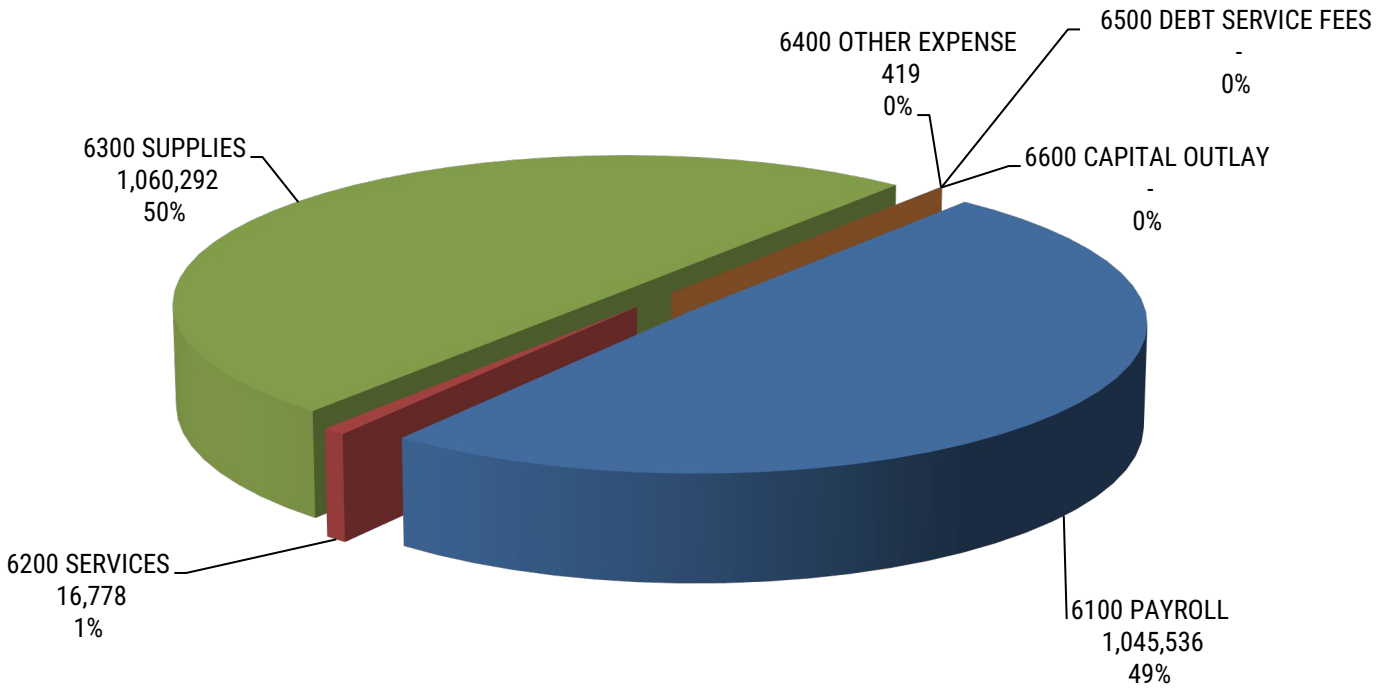
- Total expenditures and other uses for the Capital Project Fund through September were $12,330 or 0.6% of budget compared to $1,114,580 or 54.6% of budget last year, a decrease of $1,102,250.

As of September 30, 2026, total net assets for all the Internal Service Funds were $2,319,324.

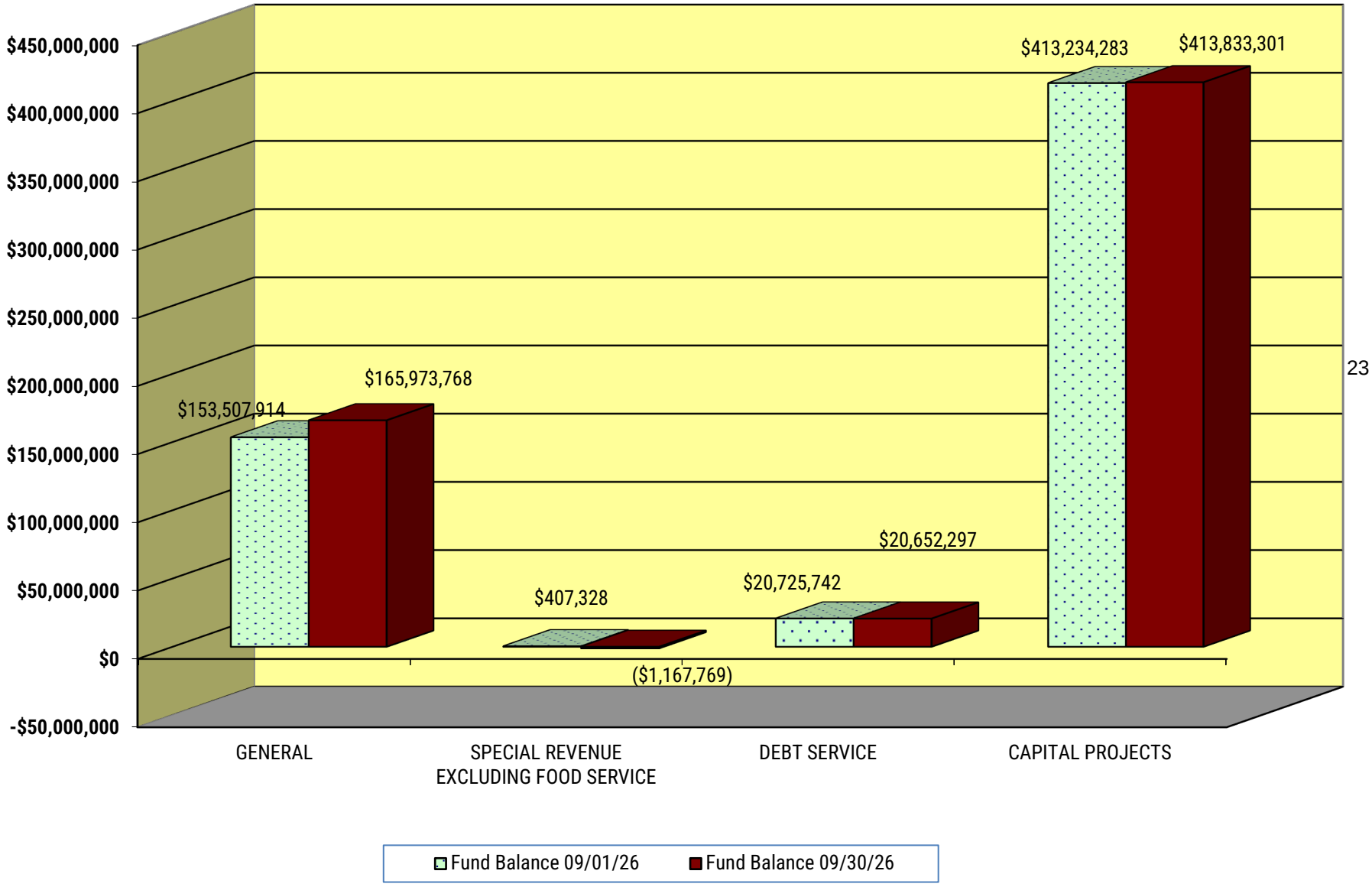
General Operating Fund YTD Actual Expenditures
September 30, 2026



Food Service Fund YTD Actual Expenditures
September 30, 2026

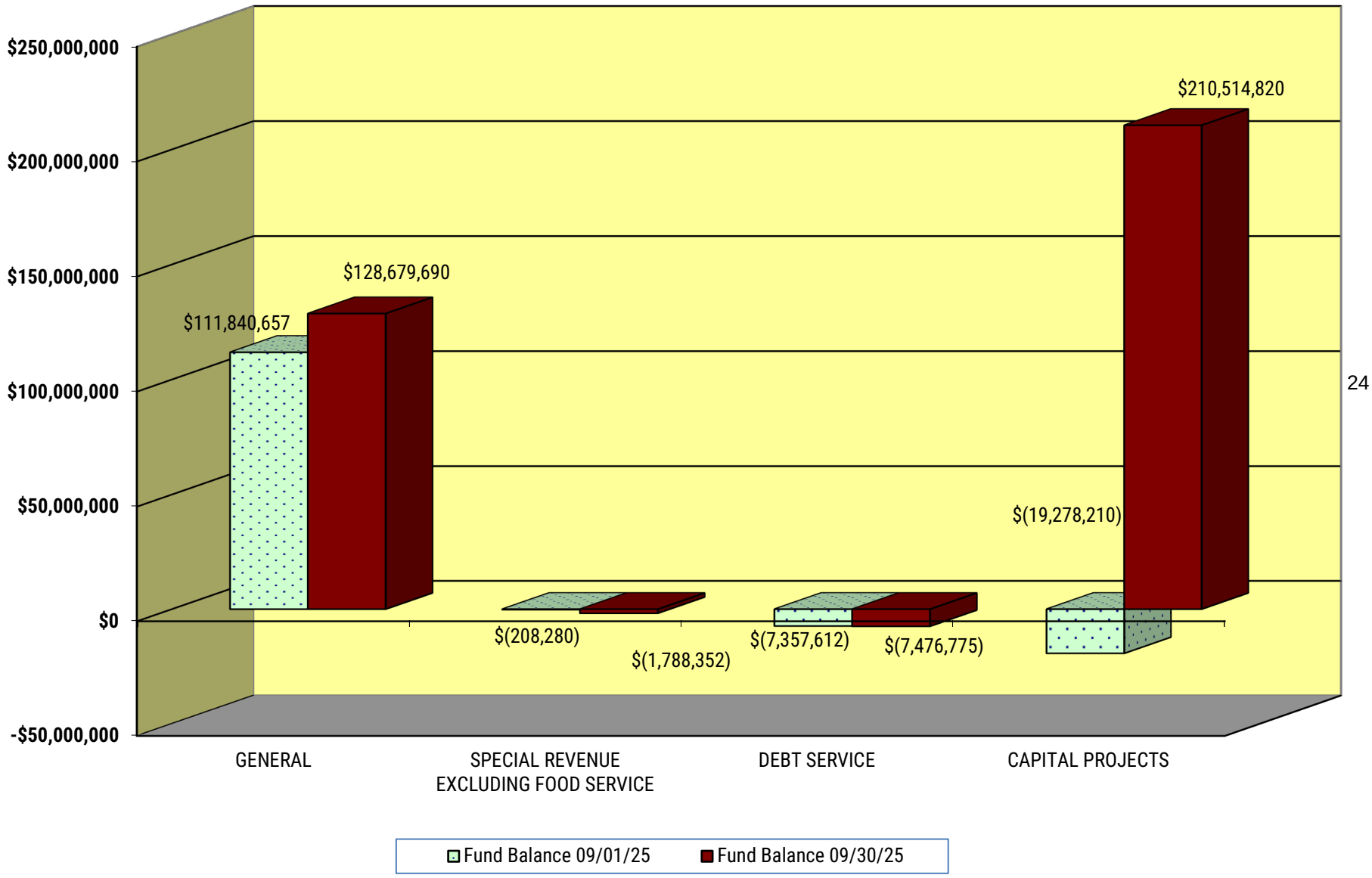


Comparative Fund Balances
September 30, 2026



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Comparative Fund Balances
September 30, 2025



IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
September 30, 2026

	CURRENT YEAR						PRIOR YEAR		
	BUDGET	09/01/2025 to 09/30/2026 ACTUAL	%YTD	09/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	BUDGET	09/01/2024 to 09/30/2025 YTD ACTUAL	%YTD
REVENUE									
LOCAL RESOURCES:									
5711 TAXES CURRENT YEAR	159,578,718	1,668	0.0%	(156,762,969)	-98.2%	159,577,050	156,071,373	3,624	0.0%
5712 DELINQUENT TAXES	236,769	(344,987)	-145.7%	1,700,994	718.4%	581,756	231,565	(333,486)	-144.0%
5719 OTHER TAX RELATED REVENUE	462,850	39,522	8.5%	(1,570,419)	-339.3%	423,328	452,677	32,523	7.2%
TOTAL TAXES	160,278,337	(303,797)	-0.2%	(156,632,394)	-97.7%	160,582,133	156,755,615	(297,338)	-0.2%
5735 SUMMER SCHOOL	-	-	--	(5,164)	--	-	-	-	--
5738 PARKING FEES	1,000	1,600	160.0%	(150)	-15.0%	(600)	4,500	512	11.4%
5739 OTHER TUITION AND FEES	100,000	78,475	78.5%	(537,100)	-537.1%	21,525	100,000	42,089	42.1%
5742 INVESTMENT EARNINGS	1,400,000	473,128	33.8%	(5,428,364)	-387.7%	926,872	250,000	624,101	249.6%
5743 RENTAL OF FACILITIES	50,000	7,500	15.0%	(49,537)	-99.1%	42,500	50,000	9,455	18.9%
5744 GIFTS AND BEQUESTS	70,000	20,000	28.6%	(57,342)	-81.9%	50,000	70,000	19,700	28.1%
5745 NET INSURANCE RECOVERY	6,000	-	0.0%	(8,935)	-148.9%	6,000	6,000	-	0.0%
5746 TIF TAXES COLLECTED	-	-	--	-	--	-	-	-	--
5748 LOST BOOKS-TEXTBOOKS/LIB	-	-	--	-	--	-	-	-	--
5749 MISCELLANEOUS REVENUE	200,000	39,337	19.7%	(757,556)	-378.8%	160,663	200,000	63,470	31.7%
5752 ATHLETIC	-	57,126	--	(179,844)	--	(57,126)	-	47,733	--
5755 ACTIVITY FUND RECEIPTS	1,000,000	63,749	6.4%	(725,204)	-72.5%	936,251	999,734	81,706	8.2%
5766 CONCURRENT ENROLLMENT	25,000	-	0.0%	(134,000)	-536.0%	25,000	25,000	-	0.0%
5767 IRVING SCHOOL FOUNDATION	15,000	15,000	88.4%	(100,806)	-226.5%	5,170	-	-	--
5769 REVENUE FROM INTERMEDIATE	44,500	39,330	27.3%	(462,864)	-15.9%	2,116,255	44,500	44,951	101.0%
TOTAL OTHER LOCAL RESOURCES	2,911,500	795,245	27.3%	(8,446,866)	-290.1%	2,116,255	1,749,734	933,718	53.4%
TOTAL LOCAL RESOURCES	163,189,837	491,448	0.3%	(165,079,260)	-101.2%	162,698,389	158,505,349	636,380	0.4%
STATE RESOURCES:									
5811 PER CAPITA	-	1,549,934	--	(11,584,745)	--	(1,549,934)	-	1,180,852	--
5812 FOUNDATION ENTITLEMENTS	139,411,031	36,735,779	26.4%	(108,366,292)	-77.7%	102,675,252	162,751,250	41,400,438	25.4%
5819 STATE	-	-	--	-	--	-	-	-	--
5829 TEA/NON-FOUNDATION REVENUE	-	-	--	(276,154)	--	-	-	-	--
5831 STATE TRS ON-BEHALF	11,000,000	1,339,474	12.2%	(15,068,043)	-137.0%	9,660,526	11,000,000	1,359,112	12.4%
TOTAL STATE RESOURCES	150,411,031	39,625,187	26.3%	(135,295,234)	-90.0%	110,785,844	173,751,250	43,940,402	25.3%
FEDERAL RESOURCES:									
5929 FEDERAL REVENUE-TEA DISTR.	550,000	-	0.0%	(958,537)	-174.3%	550,000	300,000	-	0.0%
5931 SHARS REIMBURSEMENT	250,000	10,186	4.1%	(255,100)	-102.0%	239,814	1,519,000	4,984	0.3%

IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
September 30, 2026

	CURRENT YEAR						PRIOR YEAR		
	BUDGET	09/01/2025 to 09/30/2026 ACTUAL	%YTD	09/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	BUDGET	09/01/2024 to 09/30/2025 YTD ACTUAL	%YTD
5939 CHILD & ADULT CARE PROGRAM	-	-	--	-	--	-	-	-	--
5946 BABS SUBSIDY	-	-	--	-	--	-	-	-	--
5949 ROTC	200,000	34,727	17.4%	(206,037)	-103.0%	165,273	250,000	-	0.0%
5959 SHARED SERVICE ARRANGEMENT	-	-					-	-	
TOTAL FEDERAL RESOURCES	1,000,000	44,913	4.5%	(1,424,617)	-142.5%	955,087	2,069,000	4,984	0.2%
OTHER SOURCES:									
7912 SALE OF FIXED ASSETS	-	-	--	-	--	-	-	-	--
7913 LEASE/PURCHASE PROCEEDS	-	-	--	-	--	-	-	-	--
7915 INTERFUND TRANSFERS IN	-	-	--	-	--	-	-	-	--
7918 SPECIAL ITEMS	-	-	--	-	--	-	-	-	--
7949 SBITA PROCEEDS	-	-	--	-	--	-	-	-	--
TOTAL OTHER REVENUE SOURCES	-	-	--	-	--	-	-	-	--
TOTAL GENERAL OPERATING REVENUE:	314,600,868	40,161,548	12.8%	(301,799,111)	-95.9%	274,439,320	334,325,599	44,581,766	13.3%

IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF GENERAL OPERATING BUDGET & ACTUAL
September 30, 2026

	CURRENT YEAR						PRIOR YEAR		
	BUDGET	09/01/2025 to 09/30/2026 ACTUAL	%YTD	09/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	BUDGET	09/01/2024 to 09/30/2025 YTD ACTUAL	%YTD
EXPENDITURES									
11 INSTRUCTION:									
6100 PAYROLL	183,070,604	14,992,680	8.2%	(170,416,722)	-93.1%	168,077,924	191,652,080	15,668,903	8.2%
6200 CONTRACTED SERVICES	1,229,988	33,127	2.7%	(884,824)	-71.9%	1,196,861	1,190,710	36,831	3.1%
6300 SUPPLIES	6,586,161	476,753	7.2%	(3,352,090)	-50.9%	6,109,408	12,347,180	813,154	6.6%
6400 OTHER EXPENSE	1,515,980	27,926	1.8%	(1,657,522)	-109.3%	1,488,054	1,809,382	109,427	6.0%
6600 CAPITAL OUTLAY	260,479	-	0.0%	(592,024)	-227.3%	260,479	148,118	555,525	375.1%
TOTAL INSTRUCTION	192,663,212	15,530,487	8.1%	(176,903,182)	-91.8%	177,132,726	207,147,470	17,183,839	8.3%
12 LIBRARY:									
6100 PAYROLL	2,750,657	288,348	10.5%	(2,461,241)	-89.5%	2,462,309	2,719,073	222,998	8.2%
6200 CONTRACTED SERVICES	34,215	150	0.4%	(17,187)	-50.2%	34,065	26,965	8,550	31.7%
6300 SUPPLIES	633,680	80,857	12.8%	(473,818)	-74.8%	552,824	721,982	108,472	15.0%
6400 OTHER EXPENSE	62,828	1,272	2.0%	(34,290)	-54.6%	61,556	29,225	3,329	11.4%
6600 CAPITAL OUTLAY	65,633	-	0.0%	(2,437)	-3.7%	65,633	3,925	2,437	62.1%
TOTAL LIBRARY	3,547,014	370,627	10.4%	(2,988,974)	-84.3%	3,176,387	3,501,171	345,786	9.9%
13 STAFF DEVELOPMENT:									
6100 PAYROLL	3,211,960	326,731	10.2%	(2,524,172)	-78.6%	2,885,229	3,036,284	199,049	6.6%
6200 CONTRACTED SERVICES	362,003	226,039	62.4%	23,630	6.5%	135,964	206,921	24,274	11.7%
6300 SUPPLIES	452,390	170,649	37.7%	72,709	16.1%	281,741	578,977	57,120	9.9%
6400 OTHER EXPENSE	482,978	43,098	8.9%	(422,185)	-87.4%	439,880	507,501	2,172	0.4%
6600 CAPITAL OUTLAY	67,362	67,362	100.0%	2,350	3.5%	-	63,402	63,362	99.9%
TOTAL STAFF DEVELOPMENT	4,576,693	833,879	18.2%	(2,847,668)	-62.2%	3,742,814	4,393,084	345,977	7.9%
21 INSTRUCTIONAL ADMINISTRATION:									
6100 PAYROLL	5,319,074	413,466	7.8%	(4,760,320)	-89.5%	4,905,608	5,830,574	443,208	7.6%
6200 CONTRACTED SERVICES	572,501	115,073	20.1%	(105,390)	-18.4%	457,428	847,266	10,885	1.3%
6300 SUPPLIES	1,249,963	169,351	13.5%	(656,827)	-52.5%	1,080,612	951,668	354,009	37.2%
6400 OTHER EXPENSE	250,832	20,072	8.0%	(221,805)	-88.4%	230,761	278,528	24,249	8.7%
6600 CAPITAL OUTLAY	9,040	-	0.0%	(36,368)	-402.3%	9,040	19,277	34,032	176.5%
TOTAL INSTRUCTIONAL ADMINISTRATION	7,401,411	717,961	9.7%	(5,780,709)	-78.1%	6,683,449	7,927,313	866,383	10.9%
23 SCHOOL ADMINISTRATION:									
6100 PAYROLL	17,847,956	1,519,673	8.5%	(16,296,978)	-91.3%	16,328,282	19,198,364	1,544,349	8.0%
6200 CONTRACTED SERVICES	165,637	827	0.5%	(136,917)	-82.7%	164,810	459,685	316,256	68.8%

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	CURRENT YEAR						PRIOR YEAR		
	BUDGET	09/01/2025 to 09/30/2026 ACTUAL	%YTD	09/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	BUDGET	09/01/2024 to 09/30/2025 YTD ACTUAL	%YTD
6300 SUPPLIES	403,461	41,188	10.2%	(346,549)	-85.9%	362,273	291,208	70,375	24.2%
6400 OTHER EXPENSE	413,827	5,972	1.4%	(575,109)	-139.0%	407,856	322,401	15,178	4.7%
6600 CAPITAL OUTLAY	21,793	-	0.0%	(14,900)	-68.4%	21,793	3,300	4,606	139.6%
TOTAL SCHOOL ADMINISTRATION	18,852,674	1,567,660	8.3%	(17,370,452)	-92.1%	17,285,014	20,274,958	1,950,763	9.6%

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	CURRENT YEAR						PRIOR YEAR		
	BUDGET	09/01/2025 to 09/30/2026 ACTUAL	%YTD	09/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	BUDGET	09/01/2024 to 09/30/2025 YTD ACTUAL	%YTD
31 COUNSELING SERVICES:									
6100 PAYROLL	13,757,606	1,211,758	8.8%	(12,514,737)	-91.0%	12,545,848	14,918,355	1,176,256	7.9%
6200 CONTRACTED SERVICES	406,131	358,941	88.4%	(4,066,060)	-1001.2%	47,190	566,975	389,056	68.6%
6300 SUPPLIES	679,999	311,636	45.8%	(853,225)	-125.5%	368,363	685,062	182,891	26.7%
6400 OTHER EXPENSE	164,465	2,651	1.6%	(114,399)	-69.6%	161,814	153,266	2,486	1.6%
6600 CAPITAL OUTLAY	1,764	-	0.0%	-	0.0%	1,764	-	-	--
TOTAL COUNSELING SERVICES	15,009,965	1,884,986	12.6%	(17,548,420)	-116.9%	13,124,979	16,323,657	1,750,689	10.7%
32 ATTENDANCE SERVICES:									
6100 PAYROLL	3	22,890	762988.0%	(363,700)	########	(22,887)	395,918	35,273	8.9%
6200 CONTRACTED SERVICES	750	150	20.0%	(1,900)	-253.3%	600	750	200	26.7%
6300 SUPPLIES	4,872	-	0.0%	(2,050)	-42.1%	4,872	-	-	
6400 OTHER EXPENSE	7,912	-	0.0%	-	0.0%	7,912	7,000	-	0.0%
TOTAL ATTENDANCE SERVICES	13,537	23,040	170.2%	(367,650)	-2715.9%	(9,503)	403,668	35,473	8.8%
33 HEALTH SERVICES:									
6100 PAYROLL	3,430,561	307,929	9.0%	(3,138,431)	-91.5%	3,122,632	3,469,633	287,574	8.3%
6200 CONTRACTED SERVICES	3,800	-	0.0%	(4,254)	-111.9%	3,800	3,800	650	17.1%
6300 SUPPLIES	97,827	50,285	51.4%	(33,848)	-34.6%	47,542	119,354	51,294	43.0%
6400 OTHER EXPENSE	4,571	-	0.0%	(6,813)	-149.0%	4,571	4,571	-	0.0%
6600 CAPITAL OUTLAY	96	-	0.0%	(2,437)	-2551.4%	96	-	2,437	--
TOTAL HEALTH SERVICES	3,536,855	358,214	10.1%	(3,185,781)	-90.1%	3,178,641	3,597,358	341,955	9.5%
34 PUPIL TRANSPORTATION:									
6100 PAYROLL	9,725,855	835,894	8.6%	(8,409,798)	-86.5%	8,889,961	9,902,845	819,100	8.3%
6200 CONTRACTED SERVICES	526,368	5,342	1.0%	(826,794)	-157.1%	521,026	865,581	(17,415)	-2.0%
6300 SUPPLIES	755,720	101,291	13.4%	(662,394)	-87.7%	654,429	875,781	(15,522)	-1.8%
6400 OTHER EXPENSE	147,500	200	0.1%	(440,481)	-298.6%	147,300	179,701	5,141	2.9%
6600 CAPITAL OUTLAY	500,601	328,800	65.7%	273,857	54.7%	171,801	692,677	1,935	0.3%
TOTAL PUPIL TRANSPORTATION	11,656,044	1,271,528	10.9%	(10,065,610)	-86.4%	10,384,516	12,516,585	793,239	6.3%
35 FOOD SERVICE:									
6100 PAYROLL	634,821	56,388	8.9%	(531,194)	-83.7%	578,433	576,329	53,044	9.2%
6300 SUPPLIES	1,600	-	0.0%	-	0.0%	1,600	1,600	-	0.0%
6400 OTHER EXPENSE	220,000	-	0.0%	-	0.0%	220,000	220,000	-	0.0%
6600 CAPITAL OUTLAY	1,813	-	0.0%	-	0.0%	1,813	-	-	--

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TOTAL FOOD SERVICE	858,234	56,388	6.6%	(531,194)	-61.9%	801,846	797,929	53,044	6.6%
36 EXTRA-CURRICULAR ACTIVITIES:									
6100 PAYROLL	4,639,777	361,029	7.8%	(4,416,902)	-95.2%	4,278,748	4,726,729	391,977	8.3%
6200 CONTRACTED SERVICES	381,843	36,805	9.6%	(760,019)	-199.0%	345,038	552,179	51,579	9.3%
6300 SUPPLIES	397,333	15,278	3.8%	(343,227)	-86.4%	382,055	558,287	23,587	4.2%
6400 OTHER EXPENSE	1,388,049	152,685	11.0%	(974,276)	-70.2%	1,235,364	1,243,916	178,805	14.4%
6600 CAPITAL OUTLAY	258,106	-	0.0%	(5,949)	-2.3%	258,106	21,200	5,949	28.1%
TOTAL EXTRA-CURRICULAR ACTIVITIES	7,065,108	565,797	8.0%	(6,500,373)	-92.0%	6,499,311	7,102,311	651,896	9.2%

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41 GENERAL ADMINISTRATION:									
6100 PAYROLL	7,916,879	652,733	8.2%	(7,216,415)	-91.2%	7,264,146	9,254,319	656,996	7.1%
6200 CONTRACTED SERVICES	1,059,757	13,970	1.3%	(1,163,618)	-109.8%	1,045,788	891,970	16,368	1.8%
6300 SUPPLIES	682,587	283,383	41.5%	(395,565)	-58.0%	399,203	837,030	298,078	35.6%
6400 OTHER EXPENSE	2,792,575	333,860	12.0%	(245,913)	-8.8%	2,458,716	2,514,545	44,249	1.8%
6600 CAPITAL OUTLAY	2,075	-	0.0%	(43,064)	-2075.4%	2,075	4,938	(631,369)	-12785.9%
TOTAL GENERAL ADMINISTRATION	12,453,874	1,283,946	10.3%	(9,064,574)	-72.8%	11,169,928	13,502,802	384,323	2.8%
51 MAINTENANCE:									
6100 PAYROLL	16,024,126	1,254,493	7.8%	(14,683,816)	-91.6%	14,769,633	15,706,227	1,212,345	7.7%
6200 CONTRACTED SERVICES	5,598,130	30,043	0.5%	(9,564,175)	-170.8%	5,568,087	7,772,827	8,980	0.1%
6300 SUPPLIES	1,925,860	285,557	14.8%	(2,145,516)	-111.4%	1,640,303	2,626,425	238,329	9.1%
6400 OTHER EXPENSE	615,878	6,634	1.1%	(2,664,405)	-432.6%	609,245	129,736	70,859	54.6%
6600 CAPITAL OUTLAY	98,500	-	0.0%	(218,420)	-221.7%	98,500	98,500	3,341	3.4%
TOTAL MAINTENANCE	24,262,494	1,576,726	6.5%	(29,276,332)	-120.7%	22,685,767	26,333,714	1,533,855	5.8%
52 SECURITY:									
6100 PAYROLL	4,454,628	373,742	8.4%	(3,842,569)	-86.3%	4,080,886	4,034,660	362,204	9.0%
6200 CONTRACTED SERVICES	632,526	78	0.0%	(2,149,264)	-339.8%	632,448	706,672	2,024	0.3%
6300 SUPPLIES	184,464	53,412	29.0%	(155,523)	-84.3%	131,052	203,951	5,263	2.6%
6400 OTHER EXPENSE	1,114	-	0.0%	(47,381)	-4253.2%	1,114	1,114	(296)	-26.5%
6600 CAPITAL OUTLAY	38,100	-	0.0%	-	0.0%	38,100	38,100	-	0.0%
TOTAL SECURITY	5,310,832	427,232	8.0%	(6,194,736)	-116.6%	4,883,600	4,984,497	369,195	7.4%
53 DATA PROCESSING:									
6100 PAYROLL	3,904,288	335,830	8.6%	(3,644,849)	-93.4%	3,568,458	2,922,461	251,160	8.6%
6200 CONTRACTED SERVICES	728,800	202,112	27.7%	(903,582)	-124.0%	526,688	929,101	344,628	37.1%
6300 SUPPLIES	996,100	554,103	55.6%	(69,621)	-7.0%	441,997	966,709	191,303	19.8%
6400 OTHER EXPENSE	48,268	-	0.0%	(22,406)	-46.4%	48,268	42,700	301	0.7%
6600 CAPITAL OUTLAY	10,000	-	0.0%	(9,479)	-94.8%	10,000	9,479	9,479	100.0%
TOTAL DATA PROCESSING	5,687,456	1,092,045	19.2%	(4,649,937)	-81.8%	4,595,412	4,870,450	796,871	16.4%
61 COMMUNITY SERVICES:									
6100 PAYROLL	1,812,501	130,714	7.2%	(1,505,947)	-83.1%	1,681,788	947,207	103,541	10.9%
6200 CONTRACTED SERVICES	39,831	60	0.2%	(528,365)	-1326.5%	39,771	83,681	2,062	2.5%
6300 SUPPLIES	38,602	2,426	6.3%	(17,458)	-45.2%	36,176	58,049	2,219	3.8%

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	BUDGET	09/01/2025 to 09/30/2026 ACTUAL	%YTD	09/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	BUDGET	09/01/2024 to 09/30/2025 YTD ACTUAL	%YTD
6400 OTHER EXPENSE	165,297	1,978	1.2%	(136,140)	-82.4%	163,319	124,685	7,562	6.1%
6600 CAPITAL OUTLAY	5,984	-	0.0%	-	0.0%	5,984	-	-	--
TOTAL COMMUNITY SERVICES	2,062,215	135,177	6.6%	(2,187,911)	-106.1%	1,927,037	1,213,623	115,383	9.5%
71 DEBT SERVICE									
6500 DEBT SERVICE FEES	-	-	--	-	--	-	-	-	--
TOTAL PAYMENTS TO JJAEP	-	-	--	-	--	-	-	-	--

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	BUDGET	09/01/2025 to 09/30/2026 ACTUAL	%YTD	09/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	BUDGET	09/01/2024 to 09/30/2025 YTD ACTUAL	%YTD
81 FACILITIES:									
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES & MATERIALS	-	-	--	-	--	-	-	-	--
6400 OTHER EXPENSE	-	-	--	-	--	-	-	-	--
6600 CAPITAL OUTLAY	18,420	-	0.0%	(234,001)	-1270.4%	18,420	73,568	28,500	38.7%
TOTAL FACILITIES	18,420	-	0.0%	(234,001)	-1270.4%	18,420	73,568	28,500	38.7%
95 PAYMENTS TO JJAEP:									
6200 CONTRACTED SERVICES	190,000	-	0.0%	(13,260)	-7.0%	190,000	190,000	-	0.0%
TOTAL PAYMENTS TO JJAEP	190,000	-	0.0%	(13,260)	-7.0%	190,000	190,000	-	0.0%
97 PAYMENTS TO TIF:									
6400 OTHER EXPENSE	-	-	--	-	--	-	-	-	--
TOTAL PAYMENTS TO TIF	-	-	--	-	--	-	-	-	--
99 INTERGOVERNMENTAL CHARGES:									
6200 CONTRACTED SERVICES	795,735	-	0.0%	(782,242)	-98.3%	795,735	782,242	195,561	25.0%
6300 SUPPLIES & MATERIALS	-	-	--	-	--	-	-	-	--
TOTAL INTERGOVERNMENTAL CHARGES	795,735	-	0.0%	(782,242)	-98.3%	795,735	782,242	195,561	25.0%
OTHER USES:									
8911 INTERFUND TRANSFERS OUT	-	-	--	(88,301)	--	-	-	-	--
TOTAL OTHER USES	-	-	--	(88,301)	--	-	-	-	--
TOTAL 6000 EXPENDITURES:	315,961,771	27,695,693	8.8%	(296,581,309)	-93.9%	288,266,078	335,936,400	27,742,733	8.3%
EXCESS (DEFICIENCY) REVENUE OVER EXPENDITURES:	(1,360,904)	12,465,855		(5,217,802)			(1,610,801)	16,839,033	
ESTIMATED BEGINNING FUND BALANCE:	137,785,495	159,263,053					111,463,930	144,056,710	
ENDING FUND BALANCE:	136,424,591	171,728,908					109,853,129	160,895,743	

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REVENUE SUMMARY:									
LOCAL REVENUE	163,189,837	491,448	0.3%	(165,079,260)	-101%	162,698,389	158,505,349	636,380	0.4%
STATE REVENUE	150,411,031	39,625,187	26.3%	(135,295,234)	-90%	110,785,844	173,751,250	43,940,402	25.3%
FEDERAL REVENUE	1,000,000	44,913	4.5%	(1,424,617)	-142%	955,087	2,069,000	4,984	0.2%
OTHER SOURCES	-	-	--	-	--	-	-	-	--
TOTAL OTHER REVENUE SOURCES	314,600,868	40,161,548	12.8%	(301,799,111)	-96%	274,439,320	334,325,599	44,581,766	13.3%
APPROPRIATIONS/EXPENDITURES BUDGET CATEGORY SUMMARY:									
6100 PAYROLL	278,501,296	23,084,299	8.3%	(248,317,992)	-89%	255,416,998	289,291,057	23,427,978	8.1%
6200 SERVICES	12,728,015	1,022,717	8.0%	(21,497,908)	-169%	11,705,298	16,077,325	1,390,490	8.6%
6300 SUPPLIES	15,085,747	2,596,169	17.2%	(8,770,558)	-58%	12,489,578	21,823,263	2,380,570	10.9%
6400 OTHER EXPENSE	8,282,075	596,346	7.2%	(6,848,786)	-83%	7,685,728	7,568,271	463,463	6.1%
6500 DEBT SERVICE FEES	-	-	--	-	--	-	-	-	--
6600 CAPITAL OUTLAY	1,359,765	396,162	29.1%	(1,156,727)	-85%	963,603	1,176,484	80,233	6.8%
8900 OTHER USES	-	-	--	(88,301)	--	-	-	-	--
TOTAL APPROPRIATIONS/EXPENDITURES	315,956,899	27,695,693	8.8%	(286,680,273)	-91%	288,261,206	335,936,400	27,742,733	8.3%

	BUDGET	09/01/2025 to 09/30/2026 YTD ACTUAL	%YTD	09/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	BUDGET	09/01/2024 to 09/30/2025 YTD ACTUAL	%YTD
REVENUE:									
LOCAL RESOURCES:									
5742 INVESTMENT EARNINGS	100,000	108,382	108.4%	(1,186,673)	-1186.7%	(8,382)	80,000	116,016	145.0%
5749 MISCELLANEOUS REVENUE	-	-	0.0%	-	--	-	-	-	--
5751 FOOD SERVICES	550,000	33,484	6.1%	(541,409)	-98.4%	516,516	625,000	62,951	10.1%
5755 ACTIVITY FUND RECEIPTS	-	-	--	-	--	-	-	-	--
TOTAL LOCAL RESOURCES	650,000	141,866	21.8%	(1,728,082)	-265.9%	508,134	705,000	178,967	25.4%
STATE RESOURCES:									
5829 TEA/NON-FOUNDATION REVENUE	100,000	-	0.0%	(103,670)	-103.7%	100,000	120,000	-	0.0%
5839 STATE REVENUE TEXAS GRANTS	-	-	0.0%	-	0.0%	-	-	-	0.0%
TOTAL STATE RESOURCES	100,000	-	0.0%	(103,670)	-103.7%	100,000	120,000	-	0.0%
FEDERAL RESOURCES:									
5921 SCHOOL BREAKFAST PROGRAM	5,731,979	870,777	15.2%	(6,167,108)	-107.6%	4,861,202	6,097,851	849,312	13.9%
5922 NATIONAL SCHOOL LUNCH PROGRAM	16,171,475	2,065,089	12.8%	(15,310,988)	-94.7%	14,106,386	17,203,697	2,063,580	12.0%
5923 USDA DONATED COMMODITIES	1,500,000	-	0.0%	-	0.0%	1,500,000	1,500,000	-	0.0%
5938 SUMMER FEEDING PROGRAM	-	-	--	-	--	-	-	-	--
5939 CACFP SUPPER PROGRAM	650,000	75,875	11.7%	(484,251)	-74.5%	574,125	200,000	72,133	36.1%
TOTAL FEDERAL RESOURCES	24,053,454	3,011,741	12.5%	(21,962,346)	-91.3%	21,041,713	25,001,548	2,985,025	11.9%
OTHER SOURCES:									
7949 SBITA PROCEEDS	-	-	--	-	--	-	-	-	--
TOTAL OTHER REVENUE SOURCES	-	-	--	-	--	-	-	-	--
TOTAL FOOD SERVICE REVENUE:	24,803,454	3,153,606	12.7%	(23,794,099)	-95.9%	21,649,848	25,826,548	3,163,992	12.3%
EXPENDITURES:									
35 FOOD SERVICE:									
6100 PAYROLL	10,755,886	1,037,955	9.7%	(9,647,788)	-89.7%	9,717,931	11,088,542	998,014	9.0%
6200 CONTRACTED SERVICES	719,147	16,778	2.3%	(398,486)	-55.4%	702,369	894,071	30,159	3.4%
6300 SUPPLIES	11,716,793	1,054,182	9.0%	(11,739,349)	-100.2%	10,662,611	12,987,983	1,175,522	9.1%
6400 OTHER EXPENSE	111,643	419	0.4%	(60,390)	-54.1%	111,225	73,859	1,146	1.6%
6600 CAPITAL OUTLAY	1,328,911	-	0.0%	(445,220)	-33.5%	1,328,911	1,122,402	159,455	14.2%
FOOD SERVICE EXPENDITURES	24,632,380	2,109,334	8.6%	(22,291,233)	-90.5%	22,523,046	26,166,857	2,364,295	9.0%
36 EXTRA-CURRICULAR ACTIVITIES:									
6100 PAYROLL	-	-	--	-	--	-	-	-	--
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES	-	-	--	-	--	-	-	-	--
6400 OTHER EXPENSE	-	-	--	-	--	-	-	-	--
6600 CAPITAL OUTLAY	-	-	--	-	--	-	-	-	--
EXTRA-CURRICULAR ACTIVITIES	-	-	--	-	--	-	-	-	--
51 MAINTENANCE:									
6100 PAYROLL	56,225	7,581	13.5%	(94,607)	-168.3%	48,644	96,275	7,631	7.9%
6200 CONTRACTED SERVICES	3,868	-	0.0%	(5,520)	-142.7%	3,868	6,624	5,520	83.3%
6300 SUPPLIES	90,307	6,110	6.8%	(136,869)	-151.6%	84,197	170,247	7,956	4.7%
MAINTENANCE EXPENDITURES	150,400	13,691	9.1%	(236,996)	-157.6%	136,709	273,146	21,107	7.7%
71 DEBT SERVICE:									
6500 DEBT SERVICE FEES							-	-	
DEBT SERVICE EXPENDITURES	-	-	--	-	--	-	-	-	--
81 FACILITIES:									
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6600 CAPITAL OUTLAY	-	-	--	-	--	-	-	-	--
FACILITIES EXPENDITURES	-	-	--	-	--	-	-	-	--
89 OTHER USES:									
8911 INTERFUND TRANSFERS OUT	-	-	--	-	0.0%	-	-	-	--
TOTAL 6000 EXPENDITURES:	24,782,780	2,123,025	8.6%	(22,528,229)	-90.9%	22,659,755	26,440,003	2,385,403	9.0%
EXCESS (DEFICIENCY) REVENUE OVER EXPENDITURES:	20,674	1,030,582		(1,265,870)			(613,455)	778,590	
ESTIMATED BEGINNING FUND BALANCE:	16,931,145	23,054,831					5,211,668	14,617,813	
ENDING FUND BALANCE:	16,951,819	24,085,413					4,598,213	15,396,403	

IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF DEBT SERVICE BUDGET & ACTUAL
September 30, 2026

	CURRENT YEAR						PRIOR YEAR		
	BUDGET	09/01/2025 to 09/30/2026 YTD ACTUAL	%YTD	09/26 MTD ACTUAL	%MTD	(OVER) UNDER YTD BUDGET	BUDGET	09/01/2024 to 09/30/2025 YTD ACTUAL	%YTD
REVENUE:									
LOCAL RESOURCES:									
5711 TAXES CURRENT YEAR	65,334,095	692	0.0%	(65,072,294)	-99.6%	65,333,403	64,969,192	1,505	0.0%
5712 DELINQUENT TAXES	100,000	(145,255)	-145.3%	754,464	754.5%	245,255	100,000	(139,482)	-139.5%
5719 OTHER TAX RELATED REVENUE	-	13,585	--	(437,859)	--	(13,585)	-	12,442	--
TOTAL TAXES	65,434,095	(130,978)	-0.2%	(64,755,688)	-99.0%	65,565,073	65,069,192	(125,536)	-0.2%
5742 INVESTMENT EARNINGS	110,000	57,533	52.3%	(179,989)	-163.6%	52,467	300,000	6,372	2.1%
5749 MISC REVENUE						-	-	-	--
TOTAL LOCAL RESOURCES	65,544,095	(73,445)	-0.1%	(64,935,678)	-99.1%	52,467	65,369,192	(119,164)	-0.2%
STATE RESOURCES (EDA):									
5829 TEA/NON-FOUNDATION REVENUI	1,800,000	-	0.0%	(4,789,457)	-266.1%	1,800,000	2,837,133	-	0.0%
TOTAL STATE RESOURCES	1,800,000	-	0.0%	(4,789,457)	-266.1%	1,800,000	2,837,133	-	0.0%
OTHER SOURCES:									
7911 SALE OF BONDS	-	-	--	-	--	-	-	-	--
7915 INTERFUND TRANSERS IN	-	-	--	-	--	-	-	-	--
7916 PREMIUM (DISCOUNT) BONDS P/	-	-	--	-	--	-	-	-	--
TOTAL OTHER SOURCES	-	-	--	-	0.0%	-	-	-	--
TOTAL REVENUE:	67,344,095	(73,445)	-0.1%	(134,480,823)	-199.7%	67,417,540	68,206,325	(119,164)	-0.2%
EXPENDITURES:									
71 DEBT SERVICE:									
6500 DEBT SERVICE FEES	68,156,325	-	0.0%	(68,071,131)	-99.9%	68,156,325	68,156,325	-	0.0%
DEBT SERVICE EXPENDITURES	68,156,325	-	0.0%	(68,071,131)	-99.9%	68,156,325	68,156,325	-	0.0%
OTHER USES:									
8949 REFUNDING BONDS	-	-	0.0%	-	0.0%	-	-	-	--
TOTAL OTHER USES	-	-	0.0%	-	0.0%	-	-	-	--
TOTAL EXPENDITURES:	68,156,325	-	0.0%	(68,071,131)	-99.9%	68,156,325	68,156,325	-	0.0%
EXCESS (DEFICIENCY) REVENUE OVER EXPENDITURES:	(812,230)	(73,445)		(66,409,693)			50,000	(119,164)	
ESTIMATED BEGINNING FUND BALAN	13,035,760	16,034,099					8,394,557	14,096,673	
ENDING FUND BALANCE:	12,223,530	15,960,654					8,444,557	13,977,509	

IRVING INDEPENDENT SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES
09/01/2026-09/30/2026

DATA CONTROL CODES	GOVERNMENTAL FUND TYPES 100-199 GENERAL	200-499 SPECIAL REVENUE EXCLUDING FOOD SERVICE	500-599 DEBT SERVICE	600-699 CAPITAL PROJECTS
5700	$ 491,448	$ 57,602	$ (73,445)	$ 989,819
5800	39,625,186.90	-	-	-
5900	44,913	-	-	-
5020	$ 40,161,548	57,602	(73,445)	989,819
0010	16,734,992	1,239,626	-	746
0020	2,285,622	41,979	-	-
0030	4,159,953	127,285	-	-
0040	1,283,946	4,354	-	38,632
0050	3,096,003	5,745	-	323,331
0060	135,177	213,709	-	-
0070	-	-	-	-
0080	-	-	-	28,092
0090	-	-	-	-
6030	27,695,693	1,632,699	-	390,802
	12,465,855	(1,575,097)	(73,445)	599,018
7900				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
7020	-	-	-	-
8900				
	-	-	-	-
	-	-	-	-
8030	-	-	-	-
	-	-	-	-
1200				
	12,465,855	(1,575,097)	(73,445)	599,018
0100	153,507,914	407,328	20,725,742	413,234,283
3000	$ 165,973,768	$ (1,167,769)	$ 20,652,297	#########

IRVING INDEPENDENT SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES
09/01/2025-09/30/2025

DATA CONTROL CODES		GOVERNMENTAL FUND TYPES 100-199 GENERAL	200-499 SPECIAL REVENUE EXCLUDING FOOD SERVICE	500-599 DEBT SERVICE	600-699 CAPITAL PROJECTS
	REVENUE:				
5700	Local and Intermediate Sources	$ 636,380	$ 32,022	$ (119,164)	$ 1,666,580
5800	State Program Revenues	43,940,401.63	45,157	-	-
5900	Federal Program Revenues	4,984	49,431	-	-
5020	Total Revenue:	$ 44,581,766	126,610	(119,164)	1,666,580
	EXPENDITURES:				
0010	Instruction and Instructional-Related Services	17,875,602	1,307,948	-	-
0020	Instructional and School Leadership	2,817,147	42,808	-	-
0030	Support Services - Student (Pupil)	3,626,296	113,375	-	2,333
0040	Administrative Support Services	384,323	19,364	-	63,039
0050	Support Services - Nonstudent Based	2,699,921	5,502	-	588,022
0060	Community Services	115,383	217,685	-	-
0070	Debt Service	-	-	-	-
0080	Capital Outlay	28,500	-	-	16,126
0090	Intergovernmental Charges/JJAEP/TIF	195,561	-	-	-
6030	Total Expenditures:	27,742,733	1,706,682	-	669,519
	EXCESS (DEFICIENCY) REVENUE OVER (UNDER) EXPENDITURES:	16,839,033	(1,580,072)	(119,164)	997,062
7900	**OTHER FINANCING SOURCES:**				
	Proceeds from Sale of Fixed Assets	-	-	-	-
	Proceeds from Sale of Bonds	-	-	-	222,115,000
	Premium (Discount) Bonds Payable	-	-	-	5,188,053
	Operating Transfers In	-	-	-	
	Special Items	-	-	-	-
	SBITA Proceeds	-	-	-	1,492,916
	Interfund Transfers In	-	-	-	7,900,000
7020	Total Other Financing Sources:	-	-	-	236,695,969
8900	**OTHER FINANCING USES:**				
	Refunding Bonds	-		-	-
	Operating Transfers Out	-	-	-	7,900,000
8030	Total Other Financing Uses:	-	-	-	7,900,000
	TOTAL OTHER FINANCING SOURCES AND (USES):	-	-	-	228,795,969
1200	**EXCESS (DEFICIENCY) REVENUE AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES:**	16,839,033	(1,580,072)	(119,164)	229,793,030
0100	**ESTIMATED FUND BALANCE - September 1 (Beginning):**	111,840,657	(3,023,237)	(7,357,612)	469,498,986
3000	**FUND BALANCE (DEFICIT) - (Ending):**	$ 128,679,690	$ (4,603,308)	$ (7,476,775)	$ 699,292,016

IRVING INDEPENDENT SCHOOL DISTRICT
COMPARISON OF INTERNAL SERVICE FUNDS BUDGET & ACTUAL
September 30, 2026

	CURRENT YEAR						PRIOR YEAR		
		09/01/2025 to 09/30/2026 YTD		09/26 MTD		(OVER) UNDER		09/01/2024 to 09/30/2025 YTD	
	BUDGET	ACTUAL	%YTD	ACTUAL	%MTD	YTD BUDGET	BUDGET	ACTUAL	%YTD
REVENUE:									
LOCAL RESOURCES:									
5739 OTHER TUITION AND FEES	-	-	--	-	--	-	-	-	--
5742 INVESTMENT EARNINGS	1,000.00	8,160.46	816.0%	(89,349)	-8934.9%	(7,160)	1,000	8,735	873.5%
5744 GIFTS AND BEQUESTS	-	-	--	-	--	-	-	-	--
5749 MISCELLANEOUS REVENUE	-	240	--	(5,966)	--	(240)	-	-	--
5751 FOOD SERVICES	-	-	--	-	--	-	-	-	--
5754 INTERFUND TRANSACTIONS	2,040,368	106,994	5.2%	(1,254,221)	-61.5%	1,933,374	2,040,368	128,825	6.3%
5755 ACTIVITY FUND RECEIPTS	-	-	--	-	--	-	-	-	--
5769 REVENUE FROM INTERMEDIATE	-	-	--	(5,000)	--	-	-	-	--
TOTAL LOCAL RESOURCES	2,041,368	115,394	5.7%	(1,354,536)	-66.4%	1,925,974	2,041,368	137,561	6.7%
OTHER SOURCES:									
7901 SALE OF REFUNDING BONDS	-	-	0.0%	-	0.0%	-	-	-	0.0%
7911 SALE OF BONDS	-	-	0.0%	-	0.0%	-	-	-	0.0%
7915 INTERFUND TRANSFER IN	-	-	--	(88,301)	--	-	-	-	--
7916 PREMIUM (DISCOUNT) BONDS PAY	-	-	0.0%	-	0.0%	-	-	-	0.0%
7999 OTHER MISC SOURCES	-	-	0.0%	-	0.0%	-	-	-	0.0%
TOTAL OTHER SOURCES	-	-	0.0%	(88,301)	0.0%	-	-	-	0.0%
TOTAL INTERNAL SERVICE FUNDS REVENUI	2,041,368	115,394	5.7%	(1,442,837)	-70.7%	1,925,974	2,041,368	137,561	6.7%
EXPENDITURES:									
13 STAFF DEVELOPMENT:									
6300 SUPPLIES	-	-	--	-	--	-	-	-	--
TOTAL STAFF DEVELOPMENT	-	-	--	-	--	-	-	-	--
21 INSTRUCTIONAL ADMINISTRATION:									
6100 PAYROLL	-	-	--	-	--	-	-	-	--
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES	-	-	--	-	--	-	-	-	--
6400 OTHER EXPENSE	-	-	--	-	--	-	-	-	--
6600 CAPITAL OUTLAY	-	-	--	(1,149)	--	-	-	-	--
TOTAL INSTRUCTIONAL ADMINISTRAT	-	-	--	(1,149)	--	-	-	-	--
35 FOOD SERVICE									
6100 PAYROLL COSTS	-	-	--	-	--	-	-	-	--
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES	-	-	--	-	--	-	-	-	--
TOTAL EXTRA-CURRICULAR ACTIVITIES	-	-	--	-	--	-	-	-	--
36 EXTRA-CURRICULAR ACTIVITIES:									
6100 PAYROLL	-	-	--	-	--	-	-	-	--
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES	-	-	--	-	--	-	-	-	--
6400 OTHER OPERATING COST	-	-	--	-	--	-	-	-	--
TOTAL EXTRA-CURRICULAR ACTIVITIES	-	-	--	-	--	-	-	-	--
41 GENERAL ADMINISTRATION:									
6100 PAYROLL	177,270	12,330	7.0%	(120,487)	-68.0%	164,940	177,270	10,740	6.1%
6200 CONTRACTED SERVICES	232,000	-	0.0%	(1,354,406)	-583.8%	232,000	232,000	1,103,045	475.5%
6300 SUPPLIES	44,646	-	0.0%	(19,412)	-43.5%	44,646	44,646	39	0.1%
6400 OTHER EXPENSE	1,545,985	-	0.0%	(52,295)	-3.4%	1,545,985	1,545,985	204	0.0%
6600 CAPITAL OUTLAY	-	-	--	(101,041)	--	-	-	-	--
TOTAL GENERAL ADMINISTRATION	1,999,901	12,330	0.6%	(1,647,641)	-82.4%	1,987,571	1,999,901	1,114,028	55.7%
51 MAINTENANCE:									
6100 PAYROLL	-	-	--	-	--	-	-	-	--
6200 CONTRACTED SERVICES	-	-	--	(552)	--	-	-	552	--
6300 SUPPLIES	3,660	-	0.0%	-	0.0%	3,660	3,660	-	0.0%
6400 OTHER OPERATING COST	37,807	-	0.0%	(36,810)	-97.4%	37,807	37,807	-	0.0%
TOTAL EXTRA-CURRICULAR ACTIVITIES	41,467	-	--	(37,362)	--	41,467	41,467	552	--
61 COMMUNITY SERVICES:									
6100 PAYROLL	-	-	--	-	--	-	-	-	--
6200 CONTRACTED SERVICES	-	-	--	-	--	-	-	-	--
6300 SUPPLIES	-	-	--	-	--	-	-	-	--
6400 OTHER EXPENSE	-	-	--	-	--	-	-	-	--
TOTAL COMMUNITY SERVICES	-	-	--	-	--	-	-	-	--
71 DEBT SERVICE:									
6500 DEBT SERVICE FEES	-	-	--	-	--	-	-	-	--
DEBT SERVICE EXPENDITURES	-	-	--	-	--	41,467	-	-	--
OTHER USES:									
8911 INTERFUND TRANSFERS OUT	-	-	--	-	--	-	-	-	--
TOTAL OTHER USES	-	-	--	-	--	-	-	-	--
TOTAL 6000 EXPENDITURES:	2,041,368	12,330	0.6%	(1,686,152)	-82.6%	2,029,038	2,041,368	1,114,580	54.6%
NET INCOME (LOSS)	-	103,064		243,315			-	(977,020)	
ESTIMATED: BEGINNING FUND BALANCE:	66,265	254,216					189,717	1,112,496	
ENDING FUND EQUITY BALANCE:	66,265	357,280					189,717	135,477	

IRVING INDEPENDENT SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUE, EXPENSES AND
CHANGES IN FUND NET ASSETS
INTERNAL SERVICE FUNDS
09/01/2026-09/30/2026

		WORKERS COMPENSATION 771	UNEMPLOYMENT 772	SCIENCE REFURBISHMENT 774	PRINTSHOP SERVICE CENTER 775	TOTAL PROPRIETARY FUNDS 700-799
	OPERATING REVENUE					
5700	Charges for Services	$ 106,031	$ 963	$ -	$ 240	$ 107,234
5020	Total Operating Revenue	106,031	963	-	240	107,234
	OPERATING EXPENSES					
6100	Payroll Costs	7,993	4,337	-	-	12,330
6200	Professional/Contracted Services	-		-	-	-
6300	Supplies and Materials	-	-	-	-	-
6400	Claims, Admin, & Other Expenses	-	-	-	-	-
6600	Capital Outlay			-	-	-
6030	Total Operating Expenses	7,993	4,337	-	-	12,330
	Operating Income (Loss)	98,038	(3,374)	-	240	94,904
	NON-OPERATING REVENUE					
5742	Interest Income	8,160	-	-	-	8,160
	OTHER SOURCES					
7900	Interfund Transfers In	-	-	-	-	-
	OTHER USES					
8911	Interfund Transfers Out	-	-	-	-	-
	CHANGE IN NET ASSETS	$ 106,198	$ (3,374)	$ -	$ 240	$ 103,064
0100	Estimated Total Net Assets - September 1 (Beginning)	$ 2,618,684	$ 249,290	$ (774,233)	$ 122,519	$ 2,216,260
3000	**TOTAL NET ASSETS**	$ 2,724,882	$ 245,916	$ (774,233)	$ 122,759	$ 2,319,324

IRVING INDEPENDENT SCHOOL DISTRICT
COMBINED STATEMENT OF REVENUE, EXPENSES AND
CHANGES IN FUND NET ASSETS
INTERNAL SERVICE FUNDS
09/01/2025-09/30/2025

		WORKERS COMPENSATION 771	UNEMPLOYMENT 772	SCIENCE REFURBISHMENT 774	PRINTSHOP SERVICE CENTER 775		TOTAL PROPRIETARY FUNDS 700-799
	OPERATING REVENUE						
5700	Charges for Services	$ 107,834	$ 979	$ -	$ 20,013	#	$ 128,825
5020	Total Operating Revenue	107,834	979	-	20,013		110,091
	OPERATING EXPENSES						
6100	Payroll Costs	6,556	4,184	-			10,740
6200	Professional/Contracted Services	1,103,597			-		1,103,597
6300	Supplies and Materials	39	-	-	-		39
6400	Claims, Admin, & Other Expenses	204	-	-	-		204
6500	Debt Service				-		-
6600	Capital Outlay			-	-		-
6030	Total Operating Expenses	1,110,396	4,184	-	-		1,114,580
	Operating Income (Loss)	(1,002,562)	(3,205)	-	20,013		(1,004,490)
	NON-OPERATING REVENUE						
5742	Interest Income	8,735	-	-	-		8,735
	OTHER SOURCES						
7900	Interfund Transfers In	-	-	-	-		-
	OTHER USES						
8911	Interfund Transfers Out	-	-	-	-		-
	CHANGE IN NET ASSETS	$ (993,827)	$ (3,205)	$ -	$ 20,013		$ (995,754)
0100	Estimated Total Net Assets - September 1 (Beginning)	$ -	$ 1,617,917	$ 343,645	$ (796,886)		$ 1,164,676
3000	**TOTAL NET ASSETS**	$ (993,827)	$ 1,614,712	$ 343,645	$ (776,873)		$ 168,922

CONSOLIDATED BALANCE SHEET FOR GO 2027 1

OBJ	OBJ DESCRIPTION	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS			
1111	CASH IN BANK	13,107,588.47	45,781,467.14
1151	IMPREST FUNDS	.00	710.69
1152	IMPREST CAFT/ACCT. OVER/UNDER	.00	-137.15
1153	IMPREST CHANGE FUND	650.00	3,203.45
1170	LEGACY TEXAS MMA	.00	1,282,740.18
1173	AGENCY SECURITIES	.00	4,011,820.00
1175	TEXPOOL	3,801.27	1,234,151.96
1176	TEXSTAR	33,030.88	10,764,458.84
1177	LONE STAR POOL	20,106.31	6,578,608.76
1178	TEXAS CLASS	-1,872,826.63	110,968,019.94
1179	LOGIC	32,927.40	10,324,758.85
1180	LANDING ROCK INVESTORS	35,185.08	11,931,945.61
1222	PROPERTY TAXES - DELQ-PRIOR YE	.00	6,591,100.00
1231	ALLOWANCE FOR UNCOLLECTABLE TA	.00	-2,287,966.00
1241	DUE FROM STATE	.00	3,778,137.29
1251	ACCRUED INTEREST	6,525.00	68,489.96
1262	DUE FROM SPECIAL REVENUE	.00	2,677,984.00
1263	DUE FROM I & S	-475.68	-12,139.15
1266	DUE FROM INTERNAL SERVICE FUND	.00	771,403.00
1291	RECEIVABLES	.00	-.25
1295	DUE FROM TRISTAR	-33,237.00	-183,840.24
1311	INVENTORIES - GENERAL SUPPLIES	-108,944.27	415,781.07
1312	INVENTORIES - SCHOOLDUDE	-20,438.06	476,777.94
1313	POSTAGE	.00	71,083.47
1411	DEFERRED EXPENDITURES	.00	57,420.00
1493	RETURNED CHECKS	.00	10,225.34
1495	PREPAID EXPENSE	-16,068.00	37,026.30
	TOTAL ASSETS	11,187,824.77	215,353,231.00
LIABILITIES			
2110	ACTIVE CARD INTEGRATION PAYABL	-220,246.27	-454,195.01
2111	ACCOUNTS PAYABLE	1,542,785.94	-108,464.98
2113	TAX REFUNDS/ATTNY'S FEE	-46,420.47	-202,704.98
2114	RETAINAGES	.00	40.00
2161	ACCRUED WAGES PAYABLE	.00	-15,482,902.45
2173	DUE TO I&S	.00	-20,091.00
2181	DUE TO STATE	-2.48	2,329.05
2192	DUE TO EMPLOYEE GROUPS	.00	-18,946.71
2199	CREDIT CARD SUSPENSION	.00	-20,402.49
2311	DEFERRED REVENUE	1,913.22	-4,306,888.79
	TOTAL LIABILITIES	1,278,029.94	-20,612,227.36
FUND BALANCE			
3411	RESERVE FOR INVENTORIES	.00	-859,769.00

CONSOLIDATED BALANCE SHEET FOR GO 2027 1

OBJ	OBJ DESCRIPTION	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
FUND BALANCE			
3431	RESERVE FOR PREPAID ITEMS	.00	-104,671.00
3441	RESERVE FOR OUTSTANDING ENCUMB	.00	392,378.42
3591	OTHER DESIGNATED FUND BALANCE	.00	-59,531,270.45
3610	FUND BALANCE FOR PEIMS	.00	-308.23
3611	FUND BALANCE BEG-OF-YEAR	.00	-122,170,794.09
3612	BUDGET SURPLUS/DEFICIT	1,360,903.53	1,360,189.53
4310	RESERVE FOR ENCUMBRANCES	-6,832,534.38	-6,822,829.04
4311	RESERVE FOR ENCUMBRANCES	6,832,534.38	6,822,829.04
5010	ESTIMATED REVENUE - CO	314,600,867.69	314,600,867.69
5050	REALIZED REVENUE - CO	-40,161,548.16	-40,161,548.16
6010	APPROPRIATED EXPENDITURES - CO	-315,961,771.22	-315,961,771.22
6050	EXPENDITURES - CO	27,695,693.45	27,695,693.45
	TOTAL FUND BALANCE	-12,465,854.71	-194,741,003.06
	TOTAL LIABILITIES + FUND BALANCE	-11,187,824.77	-215,353,230.42

** END OF REPORT - Generated by MIEISHA RUNNELS **

CONSOLIDATED BALANCE SHEET FOR DS 2027 1

OBJ	OBJ DESCRIPTION	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS			
1111	CASH IN BANK	-131,423.88	-262,692.61
1177	LONE STAR POOL	3,174.78	1,038,760.40
1178	TEXAS CLASS	54,328.38	16,943,647.83
1222	PROPERTY TAXES - DELQ-PRIOR YE	.00	2,238,406.00
1231	ALLOWANCE FOR UNCOLLECTABLE TA	.00	-615,051.00
1261	DUE FROM OPERATING	.00	20,091.00
	TOTAL ASSETS	-73,920.72	19,363,161.62
LIABILITIES			
2113	TAX REFUNDS/ATTNY'S FEE	.00	246.89
2171	DUE TO GENERAL FUND	475.68	12,139.15
2184	DUE TO STATE	.00	-210,981.00
2311	DEFERRED REVENUE	.00	-1,623,355.00
	TOTAL LIABILITIES	475.68	-1,821,949.96
FUND BALANCE			
3480	RESTRICTED - LT DEBT RETIREMEN	.00	-11,340,194.82
3611	FUND BALANCE BEG-OF-YEAR	.00	-6,274,463.76
3612	BUDGET SURPLUS/DEFICIT	-1,637,494.99	-1,637,493.11
5010	ESTIMATED REVENUE - CO	67,344,095.00	67,344,095.00
5050	REALIZED REVENUE - CO	73,445.04	73,445.04
6010	APPROPRIATED EXPENDITURES - CO	-65,706,600.01	-65,706,600.01
	TOTAL FUND BALANCE	73,445.04	-17,541,211.66
	TOTAL LIABILITIES + FUND BALANCE	73,920.72	-19,363,161.62

** END OF REPORT - Generated by MIEISHA RUNNELS **

CONSOLIDATED BALANCE SHEET FOR FS 2027 1

OBJ	OBJ DESCRIPTION	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS			
1111	CASH IN BANK	-37,917.49	-11,000,907.01
1151	IMPREST FUNDS	.00	1,000.00
1153	IMPREST CHANGE FUND	-200.00	685.00
1178	TEXAS CLASS	108,381.57	33,801,469.22
1241	DUE FROM STATE	958,014.10	2,651,417.54
1311	INVENTORIES - GENERAL SUPPLIES	.00	180,126.58
	TOTAL ASSETS	1,028,278.18	25,633,791.33
LIABILITIES			
2110	ACTIVE CARD INTEGRATION PAYABL	-5,429.24	-2,216.11
2111	ACCOUNTS PAYABLE	7,732.75	-6,562.21
	TOTAL LIABILITIES	2,303.51	-8,778.32
FUND BALANCE			
3411	RESERVE FOR INVENTORIES	.00	-180,126.00
3441	RESERVE FOR OUTSTANDING ENCUMB	.00	1,377.40
3451	RESERVE - FOOD SERVICE	.00	-25,204,091.74
3612	BUDGET SURPLUS/DEFICIT	-20,674.10	767,734.90
4310	RESERVE FOR ENCUMBRANCES	-219,515.05	-219,624.95
4311	RESERVE FOR ENCUMBRANCES	219,515.05	219,624.95
5010	ESTIMATED REVENUE - CO	24,803,454.00	24,803,454.00
5050	REALIZED REVENUE - CO	-3,153,606.36	-3,153,606.36
6010	APPROPRIATED EXPENDITURES - CO	-24,782,779.90	-24,782,779.90
6050	EXPENDITURES - CO	2,123,024.67	2,123,024.67
	TOTAL FUND BALANCE	-1,030,581.69	-25,625,013.03
	TOTAL LIABILITIES + FUND BALANCE	-1,028,278.18	-25,633,791.35

** END OF REPORT - Generated by MIEISHA RUNNELS **

IRVING Independent School District

CONSENT AGENDA

11/16/2026

TOPIC

Consider Approval Of Resolution And Order No. 26-27-07 Authorizing November Amendment To The 2026-2027 Budget

PRESENTED BY

FERNANDO NATIVIDAD

BACKGROUND

In accordance with Texas Education Code Sec. 44.006, “Public funds of the school district may not be spent in any manner other than as provided for in the budget adopted by the board of trustees, but the board may amend a budget or adopt a supplementary emergency budget to cover necessary unforeseen expenses.”

ADMINISTRATIVE RECOMMENDATION

The Administration recommends approving Resolution and Order No. 26-27-07 decreasing the districts total budgeted revenue to 406,748,417 and increasing total appropriations to $406,451,151.

RECOMMENDED BOARD MOTION

I move the Board approve Resolution and Order No. 26-27-07.

AGENDA SHEET

MEETING DATE

11/16/2026

RESOLUTION NO.

26-27-07

TOPIC

Consider Approval Of Resolution And Order No. 26-27-07 Authorizing November Amendment To The 2026-2027 Budget

WHEREAS,

The Administrative Staff Of The District Has Submitted Proposed Amendments To The 2026-2027 Budget Reflecting The Funds And Sources Of Revenues To Be Allocated To And Appropriated For The Described Projects Or Activities, A True And Correct Copy Being Attached Hereto And Marked Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED

BY THE BOARD OF TRUSTEES OF THE IRVING INDEPENDENT SCHOOL DISTRICT THAT THE TRUSTEES ADOPT THE FOLLOWING ORDER THAT:

IT IS SO RESOLVED, PASSED, APPROVED AND ENACTED by the Board of Trustees of the Irving Independent School District, Irving, Texas, on: 11/16/2026 at a duly constituted meeting for which notice was timely given.

_____
AD Jenkins, President
Board of Trustees
Irving Independent School District

ATTEST:

_____
Lisa Lobb, Secretary
Board of Trustees
Irving Independent School District

APPROVED AS TO FORM ONLY:

_____
Wesley Nute
Chief Legal Counsel
Irving Independent School District

Date: November 16, 2026

To: Fernando Natividad, Chief Financial Officer

From: Mahdia Lalee, Director of Business Operations

Subject: November Amendment to the 2026-2027 Budget

General Operating Fund

Total budgeted revenue to increase by $15,000 dollars and total budgeted appropriations and other uses increase by $1,416,477 which is summarized as follows:

Revenue:		
➢Increase to campus activity funds		
5767 – Irving Schools Foundation	15,000	15,000
		$ 15,000
Appropriations:		
➢Increases (decreases) to campus activity funds (from campus fund balance) to reflect increase in fund balance:		
Function 11 – Instruction	15,000	15,000
➢Increases (decreases) to budget for other transfers:		
Function 11 – Instruction	(1,657,932)	
Function 12 – Library	(1,106)	
Function 13 – Staff Development	131,195	
Function 21 – Instructional Administration	982,553	
Function 23 – School Administration	165,490	
Function 31 – Guidance and Counseling	364,290	
Function 33 – Health Services	0	
Function 34 – Pupil Transportation	0	
Function 36 – Extra-Curricular Activities	83,200	
Function 41 – General Administration	56,379	
Function 51 – Maintenance and Operation	104,608	
Function 52 – Security and Monitoring Services	(263,544)	
Function 53 – Data Processing Services	(48,400)	
Function 61 – Community Services	68,367	
Function 81 – Facilities Acquisition and Const	14,900	0
➢Prior Year POs Closed		
Function 34 – Pupil Transportation	(111)	(111)

➢2025-2026 FUND 192 CARRY FORWARD		
Function 11 – Instruction	466,186	
Function 12 – Library	165,320	
Function 13 – Staff Development	78,956	
Function 21 – Instructional Administration	25,914	
Function 23 – School Administration	137,809	
Function 31 – Guidance and Counseling	13,547	
Function 32 – Attendance/Social Work Services	5,784	
Function 33 – Health Services	2,402	
Function 34 – Pupil Transportation	2,201	
Function 35 – Food Services	1,813	
Function 36 – Extra-Curricular Activities	404,257	
Function 41 – General Administration	14,098	
Function 51 – Maintenance and Operation	1,296	
Function 53 – Data Processing Services	4,067	
Function 61 – Community Services	84,124	
Function 81 – Facilities Acquisition and Const	3,520	1,411,294
➢2026-2027 CARRY FORWARD ENCUMBERED FUNDS		
Function 11 – Instruction	1,031	
Function 12 – Library	53	
Function 13 – Staff Development	5,561	
Function 21 – Instructional Administration	87	
Function 23 – School Administration	652	
Function 31 – Guidance and Counseling	(7,205)	
Function 33 – Health Services	3	
Function 34 – Pupil Transportation	371,042	
Function 36 – Extra-Curricular Activities	10,046	
Function 41 – General Administration	200,571	
Function 51 – Maintenance and Operation	(591,545)	(9,705)
		$1,416,477

Food Service

There are no proposed changes to the total budgeted revenue. Total budgeted appropriations and other uses to increase by 110 which is summarized as follows:

Appropriations:

➢2026-2027 CARRY FORWARD ENCUMBERED FUNDS		
Function 35 – Food Service	110	110
		$110

Debt Service Fund

There are no proposed budget changes to the Debt Service Fund.

November Amendments to the 2026-2027 Budget

Increasing revenue to	$406,748,417
Increasing appropriations to	$406,451,151

	Approved Amended Budget	Proposed Amendments	Amended Budget
Revenue:			
General Operating Fund	$314,585,868	15,000	$314,600,868
Food Service Fund	24,803,454	-	$24,803,454
Debt Service Fund	67,344,095	-	$67,344,095
	$406,733,417	15,000	$406,748,417
Appropriations:			
General Operating Fund	314,545,294	1,416,477	$315,961,771
Food Service Fund	24,782,670	110	24,782,780
Debt Service Fund	65,706,600	-	65,706,600
	$405,034,564	1,416,587	$406,451,151

Net Decrease to General Operating Fund Balance	(1,401,477)
Net Decrease to Food Service Fund Balance	(110)
Net Decrease to Debt Service Fund Balance	-

IRVING INDEPENDENT SCHOOL DISTRICT
OFFICIAL DISTRICT BUDGET
GENERAL OPERATING FUND
NOVEMBER 2026 BUDGET AMENDMENT

	ORIGINAL BUDGET	PROPOSED AMENDMENTS TO ORIGINAL BUDGET	APPROVED AMENDED BUDGET	PROPOSED AMENDMENTS	NEW AMENDED BUDGET
REVENUE:					
LOCAL RESOURCES:					
5711 TAXES CURRENT YEAR	159,578,718	-	159,578,718	-	159,578,718
5712 DELINQUENT TAXES	236,769	-	236,769	-	236,769
5719 OTHER TAX RELATED REVENUE	462,850	-	462,850	-	462,850
TOTAL TAXES	160,278,337	-	160,278,337	-	160,278,337
OTHER LOCAL REVENUE:					
5735 SUMMER SCHOOL	-	-	-	-	-
5738 PARKING FEES	1,000	-	1,000	-	1,000
5739 OTHER TUITION AND FEES	100,000	-	100,000	-	100,000
5742 INVESTMENT EARNINGS	1,400,000	-	1,400,000	-	1,400,000
5743 RENTAL OF FACILITIES	50,000	-	50,000	-	50,000
5744 GIFTS AND BEQUESTS	70,000	-	70,000	-	70,000
5745 NET INSURANCE RECOVERY	6,000	-	6,000	-	6,000
5746 TIF TAXES COLLECTED	-	-	-	-	-
5749 MISCELLANEOUS	200,000	-	200,000	-	200,000
5752 ATHLETIC	-	-	-	-	-
5755 ACTIVITY FUND RECEIPTS	1,000,000	-	1,000,000	-	1,000,000
5766 CONCURRENT ENROLLMENT	25,000	-	25,000	-	25,000
5767 IRVING SCHOOL FOUNDATION	-	-	-	15,000	15,000
5769 REVENUE FROM INTERMEDIATE	44,500	-	44,500	-	44,500
TOTAL OTHER LOCAL RESOURCES	2,896,500	-	2,896,500	15,000	2,911,500
TOTAL LOCAL RESOURCES	163,174,837	-	163,174,837	15,000	163,189,837
STATE RESOURCES:					
5811 PER CAPITA	-	-	-	-	-
5812 FOUNDATION ENTITLEMENTS	139,411,031	-	139,411,031	-	139,411,031
5819 FOUNDATION SUMMER SCHOOL	-	-	-	-	-
5829 TEA/NON-FOUNDATION REVENUE	-	-	-	-	-
5831 STATE T.R.S. ON BEHALF	11,000,000	-	11,000,000	-	11,000,000
TOTAL STATE RESOURCES	150,411,031	-	150,411,031	-	150,411,031
FEDERAL RESOURCES:					
5929 FEDERAL REVENUE - INDIRECT COST	550,000	-	550,000	-	550,000
5931 SHARS REIMBURSEMENT	250,000	-	250,000	-	250,000
5946 BABS SUBSIDY	-	-	-	-	-
5949 R.O.T.C. REIMBURSEMENT	200,000	-	200,000	-	200,000
TOTAL FEDERAL RESOURCES	1,000,000	-	1,000,000	-	1,000,000
TOTAL REVENUES	314,585,868	-	314,585,868	15,000	314,600,868
OTHER SOURCES					
7912 SALE OF FIXED ASSETS	-	-	-	-	-
7915 INTERFUND TRANSFERS IN	-	-	-	-	-
TOTAL OTHER SOURCES	-	-	-	-	-
TOTAL REVENUE AND OTHER SOURCES	314,585,868	-	314,585,868	15,000	314,600,868

IRVING INDEPENDENT SCHOOL DISTRICT
OFFICIAL DISTRICT BUDGET
GENERAL OPERATING FUND
NOVEMBER 2026 BUDGET AMENDMENT

		ORIGINAL BUDGET	PROPOSED AMENDMENTS TO ORIGINAL BUDGET	APPROVED AMENDED BUDGET	PROPOSED AMENDMENTS	NEW AMENDED BUDGET
EXPENDITURES:						
00	Indirect Costs	-	-	-	-	-
11	Instruction	193,838,927	-	193,838,927	(1,175,715)	192,663,212
12	Library	3,382,746	-	3,382,746	164,268	3,547,014
13	Staff Development	4,360,981	-	4,360,981	215,712	4,576,693
21	Instructional Administration	6,392,858	-	6,392,858	1,008,553	7,401,411
23	School Administration	18,548,724	-	18,548,724	303,950	18,852,674
31	Counseling Services	14,639,333	-	14,639,333	370,632	15,009,965
32	Attendance Services	7,753	-	7,753	5,784	13,537
33	Health Services	3,534,450	-	3,534,450	2,405	3,536,855
34	Pupil Transportation	11,282,913	-	11,282,913	373,131	11,656,044
35	Food Services	856,421	-	856,421	1,813	858,234
36	Extra-Curricular Activities	6,567,606	-	6,567,606	497,502	7,065,108
41	General Administration	12,182,826	-	12,182,826	271,048	12,453,874
51	Maintenance	24,748,134	-	24,748,134	(485,640)	24,262,494
52	Security	5,574,376	-	5,574,376	(263,544)	5,310,832
53	Data Processing	5,731,788	-	5,731,788	(44,332)	5,687,456
61	Community Services	1,909,723	-	1,909,723	152,492	2,062,215
71	Debt Service	-	-	-	-	-
81	Facilities	-	-	-	18,420	18,420
95	Payments to JJAEP	190,000	-	190,000	-	190,000
97	Payments to Tax Increment Funds	-	-	-	-	-
99	Intergovernmental Charges	795,735	-	795,735	-	795,735
	TOTAL EXPENDITURES	314,545,294	-	314,545,294	1,416,477	315,961,771
OTHER USES						
8911	Interfund Transfers Out	-	-		-	
TOTAL EXPENDITURES AND OTHER USES		314,545,294	-	314,545,294	1,416,477	315,961,771
EXCESS (DEFICIENCY) REVENUES OVER EXPENDITURES		40,574	-	40,574	(1,401,477)	(1,360,904)
EST. BEGINNING FUND BALANCE		80,707,964	(1,361,839)	79,346,125	-	79,346,125
ENDING FUND BALANCE		80,748,538	-	79,386,699	(1,401,477)	77,985,221

IRVING INDEPENDENT SCHOOL DISTRICT
OFFICIAL DISTRICT BUDGET
FOOD SERVICE
NOVEMBER 2026 BUDGET AMENDMENT

	ORIGINAL BUDGET	APPROVED AMENDMENTS	APPROVED AMENDED BUDGET	PROPOSED AMENDMENTS	NEW AMENDED BUDGET
REVENUE:					
LOCAL RESOURCES:					
5742 INVESTMENT EARNINGS	100,000	-	100,000	-	100,000
5751 FOOD SERVICES	550,000	-	550,000	-	550,000
5755 ACTIVITY FUND RECEIPTS	-	-	-	-	-
TOTAL LOCAL RESOURCES	650,000	-	650,000	-	650,000
STATE RESOURCES:					
5829 STATE MATCH - FOOD SERVICE	100,000	-	100,000	-	100,000
TOTAL STATE RESOURCES	100,000	-	100,000	-	100,000
FEDERAL RESOURCES:					
5921 SCHOOL BREAKFAST PROGRAM	5,731,979	-	5,731,979	-	5,731,979
5922 NATIONAL SCHOOL LUNCH PROGRAM	16,171,475	-	16,171,475	-	16,171,475
5923 USDA DONATED COMMODITIES	1,500,000	-	1,500,000	-	1,500,000
5939 SUMMER FEEDING PROGRAM	650,000	-	650,000	-	650,000
TOTAL FEDERAL RESOURCES	24,053,454	-	24,053,454	-	24,053,454
TOTAL REVENUE AND OTHER SOURCES	24,803,454	-	24,803,454	-	24,803,454
EXPENDITURES:					
35 Food Services	24,632,270	-	24,632,270	110	24,632,380
36 Extra-Curricular Activities	-	-	-	-	-
51 Maintenance & Operations	150,400	-	150,400	-	150,400
81 Facilities	-	-	-	-	-
TOTAL EXPENDITURES	24,782,670	-	24,782,670	110	24,782,780
OTHER USES					
8911 Interfund Transfers Out	-	-	-	-	-
TOTAL EXPENDITURES AND OTHER USES	24,782,670	-	24,782,670	110	24,782,780
EXCESS (DEFICIENCY) REVENUES OVER EXPENDITURES	20,784	-	20,784		20,674
EST. BEGINNING FUND BALANCE	8,056,715	(788,417)	7,268,298	-	7,268,298
ENDING FUND BALANCE	8,077,499	(788,417)	7,289,082	-	7,288,972

IRVING INDEPENDENT SCHOOL DISTRICT
OFFICIAL DISTRICT BUDGET
DEBT SERVICE
NOVEMBER 2026 BUDGET AMENDMENT

	ORIGINAL BUDGET	APPROVED AMENDMENTS	APPROVED AMENDED BUDGET	PROPOSED AMENDMENTS	NEW AMENDED BUDGET
REVENUE:					
LOCAL RESOURCES:					
5711 TAXES CURRENT YEAR	65,334,095	-	65,334,095	-	65,334,095
5712 DELINQUENT TAXES	100,000	-	100,000	-	100,000
5719 OTHER TAX RELATED REVENUE	-	-	-	-	-
TOTAL TAXES	65,434,095	-	65,434,095	-	65,434,095
OTHER LOCAL REVENUE:					
5742 INVESTMENT EARNINGS	110,000	-	110,000	-	110,000
5799 ISD-TNT ADJUSTMENT	-		-		-
TOTAL OTHER LOCAL SOURCES	110,000	-	110,000	-	110,000
TOTAL LOCAL RESOURCES	65,544,095	-	65,544,095	-	65,544,095
STATE RESOURCES:					
5829 TEA/NON-FOUNDATION REVENUE	1,800,000	-	1,800,000	-	1,800,000
TOTAL STATE RESOURCES	1,800,000	-	1,800,000	-	1,800,000
TOTAL REVENUES	67,344,095	-	67,344,095	-	67,344,095
OTHER SOURCES :					
7911 SALE OF BONDS	-	-		-	
7915 INTERFUND TRANSFERS IN	-	-		-	
7916 PREMIUM (DISCOUNT) BONDS PAYABLE	-	-		-	
TOTAL OTHER SOURCES	-	-	-	-	-
TOTAL REVENUE AND OTHER SOURCES	67,344,095	-	67,344,095	-	67,344,095
EXPENDITURES:					
71 DEBT SERVICE	65,706,600	-	65,706,600	-	65,706,600
TOTAL EXPENDITURES	65,706,600	-	65,706,600	-	65,706,600
OTHER USES :					
8949 REFUNDING BONDS	-	-		-	
TOTAL EXPENDITURES AND OTHER USES	65,706,600	-	65,706,600	-	65,706,600
EXCESS (DEFICIENCY) REVENUES OVER EXPENDITURES	1,637,495	-	1,637,495	-	1,637,495
EST. BEGINNING FUND BALANCE	9,518,431	-	9,518,431	-	9,518,431
ENDING FUND BALANCE	11,155,926	-	11,155,926	-	11,155,926

CONSENT AGENDA ITEM

11/16/2026

TOPIC

Consider Approval Of The Supplements To The Irving ISD Tax Rolls

PRESENTED BY

FERNANDO NATIVIDAD

BACKGROUND

The Board approved the tax roll on August 17, 2026. Supplements to the tax rolls are prepared monthly by the Dallas Central Appraisal District.

ADMINISTRATIVE RECOMMENDATION

The Administration recommends that the Board of Trustees approve the supplements to the Irving ISD tax rolls.

RECOMMENDED BOARD MOTION

I move the Board approve the Supplements to the Irving ISD Tax Rolls.

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Consider Approval Of The Supplements To The Irving ISD Tax Rolls

MEMO

Date: November 16, 2026

To: Fernando Natividad, Chief Financial Officer

From: Cher Elzy, Executive Director of Tax Compliance

Subject: October Supplement Reports

Attached for your consideration are the October Supplement Reports.

Thank you.

DALLAS CENTRAL APPRAISAL DISTRICT

SUPPLEMENT 10-2026

As of October 07, 2026

State of Texas
County of Dallas

Property Tax Code, Section 25.25

I, Shane Docherty, Executive Director/Chief Appraiser of the Dallas Central Appraisal District, attest to the best of my knowledge, that the attached is a supplement to the certified appraisal roll which lists taxable property for

IRVING ISD

Tax Year	Amount of
2026	266,924,782
2025	77,198,601-
2024	1,745,822-
2023	152,675-
2022	77,410-

Date : October 15, 2026

Shane Docherty
Executive Director/Chief Appraiser

2026 SUPPLEMENT NO. 03

Real Property Additions	Personal Property Additions
$ 290,982,128	$ 176,410

Total Additions	Supplemental Change Report	Net Changes of Changes
$ 291,158,538	$ (24,233,756)	$ 266,924,782

Summary of Supplemental Change Report #1 through #3

Value	Reason
$ (54,986,853)	Exemptions and Value Changes
$ 831,438,413	Total Additions
$ 776,451,560	Net Total

2025 SUPPLEMENT NO. 15

Real Property Additions	Personal Property Additions
$ 0	$ 0

Total Additions	Supplemental Change Report	Net Changes of Changes
$ 0	$ (77,198,601)	$ (77,198,601)

Summary of Supplemental Change Report #1 through #15

Value	Reason
$ (539,820,441)	Exemptions and Value Changes
$ 848,952,532	Total Additions
$ 309,132,091	Net Total

2024 SUPPLEMENT NO. 27

Real Property Additions	Personal Property Additions
$ 0	$ 0

Total Additions	Supplemental Change Report	Net Changes of Changes
$ 0	$ (1,745,822)	$ (1,745,822)

Summary of Supplemental Change Report
#1 through #27

Value	Reason
$ (904,692,353)	Exemptions and Value Changes
$ 320,983,924	Total Additions
$ (583,708,429)	Net Total

2023 SUPPLEMENT NO. 39

Real Property Additions	Personal Property Additions
$ 0	$ 0

Total Additions	Supplemental Change Report	Net Changes of Changes
$ 0	$ (152,675)	$ (152,675)

Summary of Supplemental Change Report #1 through #39

Value	Reason
$ (904,694,775)	Exemptions and Value Changes
$ 651,161,970	Total Additions
$ (253,532,805)	Net Total

2022 SUPPLEMENT NO. 51

Real Property Additions	Personal Property Additions
$ 0	$ 0

Total Additions	Supplemental Change Report	Net Changes of Changes
$ 0	$ (77,410)	$ (77,410)

Summary of Supplemental Change Report #1 through #51

Value	Reason
$ (717,026,584)	Exemptions and Value Changes
$ 536,734,353	Total Additions
$ (180,292,231)	Net Total

RECAP FOR NOVEMBER SUPPLEMENT

2026 SUPPLEMENT NO.	03	$	266,924,782
2025 SUPPLEMENT NO.	15	$	(77,198,601)
2024 SUPPLEMENT NO.	27	$	(1,745,822)
2023 SUPPLEMENT NO.	39	$	(152,675)
2022 SUPPLEMENT NO.	51	$	(77,410)

FY 2026-2027
COMPARISON OF BUDGET TO ACTUAL TAX ROLL

	ORIGINAL BUDGET	CERTIFIED TAX ROLL	ROLLS 1 - 3	ADJUSTED TAX ROLL
NET TAXABLE VALUE	$ 24,243,525,000	$ 23,449,423,692	776,451,560	$ 24,225,875,252
M & O LEVY (0.6985)	$ 169,341,022	$ 163,794,224	5,423,514	$ 169,217,738
I & S LEVY (.2899)	$ 70,281,979	$ 67,979,879	2,250,933	$ 70,230,812
TOTAL LEVY (.9884)	$ 239,623,001	$ 231,774,103	7,674,447	$ 239,448,550

2026 SUPPLEMENT	TAXABLE VALUE
SUPPLEMENT NO. 1	**336,371,439**
SUPPLEMENT NO. 2	**173,155,339**
SUPPLEMENT NO. 3	**266,924,782**

TOTAL	**776,451,560**

* LEVY REFLECTS FROZEN LOSS FROM OVER 65 & DISABILITY ACCOUNTS

2024 SUPPLEMENTAL BUDGET	-150,000,000
NET GAIN (LOSS) TO TAX	926,451,560
LEVY GAIN (LOSS) M & O	6,471,264
LEVY GAIN (LOSS) I & S	2,685,783
TOTAL LEVY GAIN (LOSS) DUE TO SUPPLEMENTS	9,157,047

FY 2025-2026
COMPARISON OF BUDGET TO ACTUAL TAX ROLL

	ORIGINAL BUDGET	CERTIFIED TAX ROLL	ROLLS 1 - 15	ADJUSTED TAX ROLL
NET TAXABLE VALUE	$ 22,909,175,210	$ 22,307,229,200	309,132,091	$ 22,616,361,291
M & O LEVY (0.7179)	$ 164,464,969	$ 160,143,598	2,219,259	$ 162,362,857
I & S LEVY (.2980)	$ 68,269,342	$ 66,475,543	921,214	$ 67,396,757
TOTAL LEVY (1.0159)	$ 232,734,311	$ 226,619,141	3,140,473	$ 229,759,614

2025 SUPPLEMENT	TAXABLE VALUE
SUPPLEMENT NO. 1	**56,373,457**
SUPPLEMENT NO. 2	**182,289,549**
SUPPLEMENT NO. 3	**321,451,045**
SUPPLEMENT NO. 4	**141,933,522**
SUPPLEMENT NO. 5	**78,615,573**
SUPPLEMENT NO. 6	**-38,142,672**
SUPPLEMENT NO. 7	**-29,227,237**
SUPPLEMENT NO. 8	**-20,360,428**
SUPPLEMENT NO. 9	**-36,758,082**
SUPPLEMENT NO. 10	**-40,877,311**
SUPPLEMENT NO. 11	**-43,321,768**
SUPPLEMENT NO. 12	**-88,284,324**
SUPPLEMENT NO. 13	**-64,207,990**
SUPPLEMENT NO. 14	**-33,152,642**
SUPPLEMENT NO. 15	**-77,198,601**
TOTAL	**309,132,091**

* LEVY REFLECTS FROZEN LOSS FROM OVER 65 & DISABILITY ACCOUNTS

2024 SUPPLEMENTAL BUDGET	-150,000,000
NET GAIN (LOSS) TO TAX	459,132,091
LEVY GAIN (LOSS) M & O	3,296,109
LEVY GAIN (LOSS) I & S	1,368,214
TOTAL LEVY GAIN (LOSS) DUE TO SUPPLEMENTS	4,664,323

FY 2024-2025
COMPARISON OF BUDGET TO ACTUAL TAX ROLL

	ORIGINAL BUDGET	CERTIFIED TAX ROLL	ROLLS 1 - 27	ADJUSTED TAX ROLL
NET TAXABLE VALUE	$ 22,786,745,294	$ 22,546,567,363	-583,708,429	$ 21,962,858,934
M & O LEVY (0.7179)	$ 163,571,686	$ 161,861,807	-4,190,443	$ 157,671,364
I & S LEVY (.2980)	$ 67,898,541	$ 67,188,771	-1,739,451	$ 65,449,320
TOTAL LEVY (1.0159)	$ 231,470,227	$ 229,050,578	-5,929,894	$ 223,120,684

2024 SUPPLEMENT	TAXABLE VALUE
SUPPLEMENT NO. 1	64,188,385
SUPPLEMENT NO. 2	140,103,307
SUPPLEMENT NO. 3	91,131,986
SUPPLEMENT NO. 4	-34,682,584
SUPPLEMENT NO. 5	-9,520,752
SUPPLEMENT NO. 6	-5,510,626
SUPPLEMENT NO. 7	-19,382,069
SUPPLEMENT NO. 8	-48,019,555
SUPPLEMENT NO. 9	-39,511,608
SUPPLEMENT NO. 10	-46,474,077
SUPPLEMENT NO. 11	-35,940,857
SUPPLEMENT NO. 12	-69,884,528
SUPPLEMENT NO. 13	-61,264,667
SUPPLEMENT NO. 14	-72,406,364
SUPPLEMENT NO. 15	-28,144,763
SUPPLEMENT NO. 16	-26,181,953
SUPPLEMENT NO. 17	-40,492,457
SUPPLEMENT NO. 18	-83,756,803
SUPPLEMENT NO. 19	-58,802,942
SUPPLEMENT NO. 20	-94,945,012
SUPPLEMENT NO. 21	-61,604,050
SUPPLEMENT NO. 22	-14,409,231
SUPPLEMENT NO. 23	-5,190,034
SUPPLEMENT NO. 24	-13,769,357
SUPPLEMENT NO. 25	-1,541,481
SUPPLEMENT NO. 26	-5,950,515
SUPPLEMENT NO. 27	-1,745,822
TOTAL	**-583,708,429**

* LEVY REFLECTS FROZEN LOSS FROM OVER 65 & DISABILITY ACCOUNTS

2024 SUPPLEMENTAL BUDGET	-150,000,000
NET GAIN (LOSS) TO TAX	(433,708,429)
LEVY GAIN (LOSS) M & O	-3,113,593
LEVY GAIN (LOSS) I & S	-1,292,451
TOTAL LEVY GAIN (LOSS) DUE TO SUPPLEMENTS	-4,406,044

FY 2023-2024
COMPARISON OF BUDGET TO ACTUAL TAX ROLL

	ORIGINAL BUDGET	CERTIFIED TAX ROLL	ROLLS 1 - 39	ADJUSTED TAX ROLL
NET TAXABLE VALUE	$ 21,868,208,126	$ 20,003,908,010	-253,532,805	$ 19,750,375,205
M & O LEVY (0.7279)	$ 159,178,687	$ 145,608,446	-1,845,465	$ 143,762,981
I & S LEVY (.3002)	$ 65,648,361	$ 60,051,732	-761,105	$ 59,290,627
TOTAL LEVY (1.0281)	$ 224,827,048	$ 205,660,178	-2,606,570	$ 203,053,608

2023 SUPPLEMENT	TAXABLE VALUE
SUPPLEMENT NO. 1	351,864,836
SUPPLEMENT NO. 2	170,903,554
SUPPLEMENT NO. 3	45,606,938
SUPPLEMENT NO. 4	21,837,256
SUPPLEMENT NO. 5	-2,980,619
SUPPLEMENT NO. 6	-26,392,915
SUPPLEMENT NO. 7	-34,099,505
SUPPLEMENT NO. 8	-37,246,168
SUPPLEMENT NO. 9	-9,786,752
SUPPLEMENT NO. 10	-79,254,207
SUPPLEMENT NO. 11	-14,187,846
SUPPLEMENT NO. 12	-57,745,061
SUPPLEMENT NO. 13	-48,504,743
SUPPLEMENT NO. 14	-56,317,203
SUPPLEMENT NO. 15	-48,555,193
SUPPLEMENT NO. 16	-73,731,757
SUPPLEMENT NO. 17	-84,155,250
SUPPLEMENT NO. 18	-94,815,398
SUPPLEMENT NO. 19	-32,343,699
SUPPLEMENT NO. 20	-27,659,360
SUPPLEMENT NO. 21	-35,245,159
SUPPLEMENT NO. 22	-30,896,030
SUPPLEMENT NO. 23	-2,832,990
SUPPLEMENT NO. 24	-10,931,337
SUPPLEMENT NO. 25	-5,687,894
SUPPLEMENT NO. 26	-2,040,163
SUPPLEMENT NO. 27	-1,908,358
SUPPLEMENT NO. 28	-2,278,601
SUPPLEMENT NO. 29	-6,111,433
SUPPLEMENT NO. 30	-2,346,980
SUPPLEMENT NO. 31	-1,915,383
SUPPLEMENT NO. 32	-1,438,742
SUPPLEMENT NO. 33	-847,561
SUPPLEMENT NO. 34	-1,852,100

SUPPLEMENT NO. 35	**-1,047,123**
SUPPLEMENT NO. 36	**82,909**
SUPPLEMENT NO. 37	**-10,000**
SUPPLEMENT NO. 38	**-8,510,093**
SUPPLEMENT NO. 39	**-152,675**
TOTAL	**-253,532,805**

* LEVY REFLECTS FROZEN LOSS FROM OVER 65 & DISABILITY ACCOUNTS

2023 SUPPLEMENTAL BUDGET	-150,000,000
NET GAIN (LOSS) TO TAX	(103,532,805)
LEVY GAIN (LOSS) M & O	-753,615
LEVY GAIN (LOSS) I & S	-310,805
TOTAL LEVY GAIN (LOSS) DUE TO SUPPLEMENTS	-1,064,420

FY 2022-2023
COMPARISON OF BUDGET TO ACTUAL TAX ROLL

	ORIGINAL BUDGET	CERTIFIED TAX ROLL	ROLLS 1 - 51	ADJUSTED TAX ROLL
NET TAXABLE VALUE	$ 19,462,591,586	$ 19,095,365,105	-180,292,231	$ 18,915,072,874
M & O LEVY (0.9056)	$ 176,253,229	$ 172,927,626	-1,632,726	$ 171,294,900
I & S LEVY (.2418)	$ 47,060,546	$ 46,172,593	-435,947	$ 45,736,646
TOTAL LEVY (1.1474)	$ 223,313,775	$ 219,100,219	-2,068,673	$ 217,031,546

2022 SUPPLEMENT	TAXABLE VALUE
SUPPLEMENT NO. 1	88,407,442
SUPPLEMENT NO. 2	184,253,590
SUPPLEMENT NO. 3	156,291,881
SUPPLEMENT NO. 4	55,395,081
SUPPLEMENT NO. 5	-280,000
SUPPLEMENT NO. 6	-355,000
SUPPLEMENT NO. 7	-81,030,418
SUPPLEMENT NO. 8	-2,194,340
SUPPLEMENT NO. 9	-33,708,843
SUPPLEMENT NO. 10	-17,715,667
SUPPLEMENT NO. 11	-36,352,638
SUPPLEMENT NO. 12	-36,221,378
SUPPLEMENT NO. 13	-41,859,995
SUPPLEMENT NO. 14	-32,944,537
SUPPLEMENT NO. 15	-24,250,375
SUPPLEMENT NO. 16	-26,776,122
SUPPLEMENT NO. 17	-30,814,162
SUPPLEMENT NO. 18	-121,962,848
SUPPLEMENT NO. 19	-53,731,598
SUPPLEMENT NO. 20	-44,582,740
SUPPLEMENT NO. 21	6,485,974
SUPPLEMENT NO. 22	-35,281,055
SUPPLEMENT NO. 23	-18,077,120
SUPPLEMENT NO. 24	-5,247,134
SUPPLEMENT NO. 25	-4,585,453
SUPPLEMENT NO. 26	-3,295,603
SUPPLEMENT NO. 27	-2,563,890
SUPPLEMENT NO. 28	-3,550,405
SUPPLEMENT NO. 29	-5,444,091
SUPPLEMENT NO. 30	173,452
SUPPLEMENT NO. 31	-3,604,447
SUPPLEMENT NO. 32	-635,158
SUPPLEMENT NO. 33	-794,313
SUPPLEMENT NO. 34	-359,692
SUPPLEMENT NO. 35	-546,858

SUPPLEMENT NO. 36	**364,811**
SUPPLEMENT NO. 37	**-98,871**
SUPPLEMENT NO. 38	**-41,460**
SUPPLEMENT NO. 39	**27,710**
SUPPLEMENT NO. 40	**-18,210**
SUPPLEMENT NO. 41	**0**
SUPPLEMENT NO. 42	**-71,940**
SUPPLEMENT NO. 43	**-32,400**
SUPPLEMENT NO. 44	**-365,050**
SUPPLEMENT NO. 45	**-12,000**
SUPPLEMENT NO. 46	**-587,100**
SUPPLEMENT NO. 47	**0**
SUPPLEMENT NO. 48	**96,343**
SUPPLEMENT NO. 49	**-10,000**
SUPPLEMENT NO. 50	**-1,708,194**
SUPPLEMENT NO. 51	**-77,410**
TOTAL	**-180,292,231**

* LEVY REFLECTS FROZEN LOSS FROM OVER 65 & DISABILITY ACCOUNTS

2022 SUPPLEMENTAL BUDGET	-150,000,000
NET GAIN (LOSS) TO TAX	(30,292,231)
LEVY GAIN (LOSS) M & O	-274,326
LEVY GAIN (LOSS) I & S	-73,247
TOTAL LEVY GAIN (LOSS) DUE TO SUPPLEMENTS	-347,573

2026 ACTIVE LAWSUITS

OWNERS NAME		DCAD VALUE	TYPE OF PROPERTY
1000 EAST AIRPORT FREEWAY LLC	$	14,500,000	REAL
1000 EAST AIRPORT FREEWAY LLC	$	504,590	REAL
1000 EAST AIRPORT FREEWAY LLC	$	4,500,000	REAL
10835 SHADY TRL PTNR LLP	$	16,767,300	REAL
109 DOORS NURSERY SPE LLC	$	9,810,000	REAL
1111 TDS APARTMENTS LLC	$	34,000,000	REAL
161 AIRPORT CORPORATE LLC	$	10,000,000	REAL
168 REALTY GROUP III LLC	$	7,523,980	REAL
168 REALTY GROUP III LLC	$	9,376,020	REAL
1915 OFFICE PARK LLC	$	4,500,000	REAL
1915 OFFICE PARK LLC	$	2,112,000	REAL
1915 OFFICE PARK LLC	$	321,750	REAL
1915 OFFICE PARK LLC	$	1,680,000	REAL
2200 WEST ROCHELLE LLC	$	8,700,000	REAL
2200 WEST ROCHELLE LLC	$	9,300,000	REAL
222 WLC OWNER LP	$	94,247,670	REAL
250 290 B&C LLC	$	35,353,880	REAL
250 290 B&C LLC	$	17,646,120	REAL
250 290 B&C LLC	$	18,500,000	REAL
2700 TRINITY SPE LLC	$	13,500,000	REAL
2800 W PIONEER PARTNERS LLC	$	7,900,000	REAL
2929 PARK GROVE VNTRE LTD	$	26,252,400	REAL
2929 PARK GROVE VNTRE LTD	$	1,837,670	REAL
2929 PARK GROVE VNTRE LTD	$	9,350,000	REAL
3429 WEST ROCHELLE LLC	$	23,250,000	REAL
3515 NORTH STORY IBAN LLC &	$	24,620,000	REAL
3601 N BELTLINE SUNNYVALE LLC	$	2,076,180	REAL
3800 PORTLAND LLC &	$	31,171,980	REAL
4409 MONTROSE LTD	$	34,000,000	REAL
4600 W AIRPORT FREEWAY LLC	$	25,800,000	REAL
500 EJC OFFICE OWNER LLC	$	25,500,000	REAL
600 LAS COLINAS OWNER LLC	$	58,500,000	REAL
692 LAKE CAROLYN PARKWAY	$	72,000,000	REAL
7929 BROOKRIVER SUB LLC	$	9,000,000	REAL
850 LAKE CAROLYN PARKWAY	$	65,500,000	REAL
89 H A S HOTEL CORP	$	1,500,000	REAL
89 H A S HOTEL CORP	$	19,540	REAL

89 H A S HOTEL CORP	$	46,210	REAL
ABRAHAM ALVIN V	$	2,800,000	REAL
ACTIVA PROPERTUES LLC	$	1,820,250	REAL
ALBERTSONS LLC	$	3,146,000	REAL
ALC APARTMENTS LLC	$	58,619,370	REAL
ALESIO GARDEN &	$	148,000,000	REAL
ALIBHAI FATIMA	$	207,390	REAL
ALIBHAI FATIMA	$	207,600	REAL
ALIBHAI FATIMA	$	865,460	REAL
ALIBHAI FATIMA	$	208,450	REAL
ALIBHAI FATIMA	$	170,900	REAL
ALIBHAI FATIMA	$	208,450	REAL
ALIBHAI FATIMA	$	207,390	REAL
ALIBHAI FATIMA	$	421,460	REAL
ALIBHAI FATIMA	$	398,760	REAL
ALIBHAI FATIMA	$	381,570	REAL
ALIBHAI FATIMA	$	414,180	REAL
ALIBHAI FATIMA	$	378,520	REAL
ALIBHAI FATIMA	$	413,660	REAL
ALIBHAI FATIMA	$	380,870	REAL
ALPINE CENTURY CENTER LP	$	9,432,770	REAL
ALTON	$	183,000	REAL
ALTON	$	280,000	REAL
AMERICAS STORAGE	$	5,557,610	REAL
APO 75062 LLC	$	6,365,430	REAL
APO IRVING LLC	$	9,400,630	REAL
AREIT BLVD DALLAS LLC	$	1,863,280	REAL
AS DAR INVESTMENTS INC	$	700,000	REAL
AS DAR INVESTMENTS INC	$	700,000	REAL
AS DAR INVESTMENTS INC	$	700,000	REAL
AS DAR INVESTMENTS INC	$	700,000	REAL
AS DAR INVESTMENTS INC	$	700,000	REAL
AUTOZONE TEXAS LP	$	595,230	REAL
AUTOZONE TEXAS LP	$	883,000	REAL
AVALON VILLAS DE LLC	$	32,000,000	REAL
BAKER EQUIPMENT AND MATERIALS LTD	$	1,506,060	PERSONAL
BCM ATLANTIC LAKESHORE LOFTS	$	72,500,000	REAL
BELL STACY GREETHUM TRUST THE	$	1,855,350	REAL
BMGREI ESTERS LLC	$	16,022,810	REAL
BMGREI ESTERS LLC	$	40,947,150	REAL
BMGREI METKER LLC	$	11,250,000	REAL
BP HOTEL GROUP LLC	$	11,900,000	REAL
BROWN COLINAS POINTE LLC	$	24,000,000	REAL
BSREP III 2003 MACARTHUR LP	$	54,340,000	REAL

BV4 51455151 NORTHWOOD	$	5,240,690	REAL
CADOLI MULTISERVICES LLC	$	179,490	REAL
CADOLI MULTISERVICES LLC	$	125,910	REAL
CADOLI MULTISERVICES LLC	$	575,000	REAL
CADOLI MULTISERVICES LLC	$	850,000	REAL
CALVARY TEMPLE OF IRVING	$	26,000,000	REAL
CAMERON COUNTY HOUSING	$	74,420,000	REAL
CAMERON COUNTY HOUSING	$	80,000	REAL
CAMERON COUNTY HOUSING	$	39,000,000	REAL
CANAL CENTRE INVESTORS LLC	$	30,000,000	REAL
CANTEX CARL ROAD LLC &	$	10,481,560	REAL
CANTEX WILDWOOD LLC	$	7,326,280	REAL
CARMAX AUTO SUPERSTORES	$	1,666,220	REAL
CARMAX AUTO SUPERSTORES	$	13,127,880	REAL
CASH HOUSE BUYERS USA LLC	$	241,000	REAL
CAVADIAN PROPERTIES LLC	$	183,620	REAL
CAVADIAN PROPERTIES LLC	$	386,100	REAL
CAVADIAN PROPERTIES LLC	$	242,520	REAL
CENTERPOINT PROPERTIES TRUST	$	36,888,100	REAL
CENTRAL MARKET GROCERY CO LP	$	3,728,490	PERSONAL
CHA & CHA III LLC	$	7,554,180	REAL
CHALET APARTMENTS LLC	$	33,000,000	REAL
CHASE HOLDINGS LP	$	1,900,000	REAL
CHASE HOLDINGS LP	$	8,009,500	REAL
CHATHEAU AT WILDBRIAR LP	$	15,000,000	REAL
CHICK FIL A INC	$	3,369,780	REAL
CLAY COOLEY REAL ESTATE	$	9,250,000	REAL
CLAY COOLEY REAL ESTATE	$	14,900,000	REAL
CLAY COOLEY REAL ESTATE	$	9,500,000	REAL
CLIFFORD DRIVE TX LLC	$	8,560,210	REAL
CNC SPC LP	$	19,316,450	REAL
CNC SPC LP	$	9,783,550	REAL
COLONY MULTIFAMILY 3321 LLC THE	$	1,930,730	REAL
COLONY MULTIFAMILY 3321 LLC THE	$	5,671,510	REAL
COLONY MULTIFAMILY 3321 LLC THE	$	5,792,170	REAL
COLONY MULTIFAMILY 3321 LLC THE	$	8,205,590	REAL
COLUMBIA PROPERTIES	$	63,071,410	REAL
CORSAIR IRVING OWNER LLC	$	30,000,000	REAL
CP 511 BUILDING LLC	$	23,500,000	REAL
CREEKWOOD APTS LLC	$	31,775,000	REAL
CRESTVIEW STONEHILL LLC	$	34,710,000	REAL
CROSS COURT TEXAS LLC	$	2,970,000	REAL
CROSSING ON WALNUT APTS LLC	$	21,830,000	REAL
CROSSINGSATIRVING RUBY	$	18,725,000	REAL

CROWN ENTERPRISES INC	$	6,584,390	REAL
CRP WOP TBLC OWNER LP	$	74,000,000	REAL
CRP/RPM LAS COLINAS OWNERS LP	$	80,250,000	REAL
CT2 PIONEER LLC	$	16,962,880	REAL
CTC PARK LLC	$	9,950,360	REAL
CVS CORPORATION	$	3,504,180	REAL
DALLAS ATLANTA INFILL LL LLC	$	15,404,200	REAL
DALLAS METRO APARTMENTS LLC	$	6,500,000	REAL
DAUPINE DIANNE B	$	1,496,000	REAL
DELUJO EL MOROCCO LLC	$	17,301,900	REAL
DEVA CORPORATION	$	5,700,000	REAL
DFW AIRPORT HOSPITALITY	$	9,920,000	REAL
DG CENTURY CENTER PROPERTY	$	16,970,000	REAL
DILLARDS TEXAS CENTRAL LLC	$	1,675,470	PERSONAL
DLC HOTEL OWNER LLC	$	97,866,480	REAL
DLC HOTEL OWNER LLC	$	617,900	REAL
DLC HOTEL OWNER LLC	$	950,610	REAL
DREAMS PROPERTIES LLC	$	321,180	REAL
DREAMS PROPERTIES LLC	$	154,410	REAL
DREAMS PROPERTIES LLC	$	317,380	REAL
DRIVER RE IRVING LLC	$	6,300,000	REAL
EDCOUCH COMMUNITY HOUSING	$	38,883,930	REAL
EDCOUCH COMMUNITY HOUSING	$	28,116,070	REAL
EL PRIMERO EXPRESS LP	$	4,650,000	REAL
ENVOY HOLDINGS LLC	$	12,000,000	REAL
EPAPT LLC	$	8,194,230	REAL
EPAPT LLC	$	5,770	REAL
EPC WESTGATE LLC	$	7,688,540	REAL
EPC WESTGATE LLC	$	7,058,330	REAL
EPC WESTGATE LLC	$	40,333,340	REAL
EPC WESTGATE LLC	$	17,519,790	REAL
ESTRADA REVO LLC &	$	28,793,400	REAL
EVERGREEN DALLAS HOSPITALITY LP	$	14,150,000	REAL
EVERGREEN DALLAS HOSPITALITY LP	$	13,300,420	REAL
EXCHANGERIGHT NETLEASED	$	4,244,000	REAL
EXTRA SPACE PROPERTIES 124 LLC	$	10,432,720	REAL
EXTRA SPACE PROPERTIES TWO LLC	$	9,926,080	REAL
FIVFIIIAPTX LLC	$	13,331,490	REAL
FOUR IRVING LLC	$	1,495,000	REAL
FRIES RESTAURANT MANAGEMENT LLC	$	159,830	PERSONAL
FRIES RESTAURANT MANAGEMENT LLC	$	157,930	PERSONAL
FRIES RESTAURANT MANAGEMENT LLC	$	175,430	PERSONAL
FRIES RESTAURANT MANAGEMENT LLC	$	162,840	PERSONAL
FRIES RESTAURANT MANAGEMENT LLC	$	305,740	PERSONAL

FROSSARD T E JR	$	1,066,100	REAL
FROSSARD T E JR	$	925,290	REAL
GATOR WG GRAND PRAIRIE TX LLC	$	2,523,500	REAL
GATOR WG GRAND PRAIRIE TX LLC	$	2,477,150	REAL
GATOR WG GRAND PRAIRIE TX LLC	$	1,484,230	REAL
GEP SILVERTON LLC	$	36,500,000	REAL
GL MARBLETREE LLC	$	14,250,000	REAL
GL MARBLETREE LLC	$	42,000,740	REAL
GLOBAL MAIL INC	$	26,711,450	REAL
GMONY INVESTMENTS LLC	$	3,570,990	REAL
GMONY INVESTMENTS LLC	$	3,094,850	REAL
GRANITE CIMARRON MEADOWS LLC	$	13,560,000	REAL
HARRISON MIKE	$	5,559,600	REAL
HCD DALLAS CORPORATION	$	69,050,000	REAL
HCD DALLAS CORPORATION	$	950,000	REAL
HILLTOPPER APARTMENTS IRVING LLC	$	9,900,000	REAL
HOME DEPOT USA	$	8,645,800	PERSONAL
HRT PROPERTIES OF TX LTD	$	13,852,670	REAL
HTJD LAS COLINAS PROPERTY	$	80,150,000	REAL
IFCAP EVERGREEN LP	$	102,830	REAL
IFCAP EVERGREEN LP	$	102,830	REAL
IFCAP EVERGREEN LP	$	102,830	REAL
IFCAP EVERGREEN LP	$	102,830	REAL
IFCAP EVERGREEN LP	$	102,830	REAL
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IFCAP EVERGREEN LP	$	102,830	REAL
IFCAP EVERGREEN LP	$	102,830	REAL
IFCAP EVERGREEN LP	$	102,830	REAL

IFCAP EVERGREEN LP	$	80,310	REAL
IFCAP EVERGREEN LP	$	102,830	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	80,310	REAL
IFCAP EVERGREEN LP	$	65,180	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	80,310	REAL
IFCAP EVERGREEN LP	$	80,310	REAL
IFCAP EVERGREEN LP	$	65,180	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	65,180	REAL
IFCAP EVERGREEN LP	$	65,180	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	80,310	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	65,180	REAL
IFCAP EVERGREEN LP	$	80,310	REAL
IFCAP EVERGREEN LP	$	80,310	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IFCAP EVERGREEN LP	$	65,180	REAL
IFCAP EVERGREEN LP	$	65,180	REAL
IFCAP EVERGREEN LP	$	70,750	REAL
IMV GROUP LLC	$	1,737,810	REAL
IMV GROUP LLC	$	155,560	REAL
IMV GROUP LLC	$	901,740	REAL
IMV GROUP LLC	$	167,260	REAL
IMV GROUP LLC	$	505,000	REAL
IMV GROUP LLC	$	2,235,030	REAL
IMV GROUP LLC	$	296,440	REAL
IMV GROUP LLC	$	280,880	REAL
IMV GROUP LLC	$	274,620	REAL
IMV GROUP LLC	$	215,840	REAL
IMV GROUP LLC	$	204,020	REAL
IMV GROUP LLC	$	549,240	REAL
IMV GROUP LLC	$	503,990	REAL
IMV GROUP LLC	$	143,620	REAL
INDUSTRIAL INVESTMENTS II LLC	$	2,314,880	REAL

INDUSTRIAL INVESTMENTS II LLC	$	2,079,350	REAL
INN HOTEL & RESTAURANT LLC THE	$	4,200,000	REAL
INTEGRITY CAPITAL REI VLP LLC	$	9,850,000	REAL
IRBY LANE ASSOCIATES LTD	$	24,000,000	REAL
IRVING 4600 WEST PIONEER	$	59,500,000	REAL
IRVING APARTMENTS 2017 LLC	$	4,743,000	REAL
IRVING BRITAIN WAY APARTMENTS LP	$	9,733,330	REAL
IRVING BRITAIN WAY APARTMENTS LP	$	4,866,670	REAL
IRVING BUS PROPERTIES LLC	$	2,453,380	REAL
IRVING LODGING LLC	$	8,550,000	REAL
IRVING PARK SPRINGS PTNRS LTD	$	6,120,000	REAL
IRVING PEBBLEBROOK LLC	$	5,000,000	REAL
IRVING PEMBROOK DE LLC	$	11,000,000	REAL
J&J LOTT IRVING LLC	$	63,000,000	REAL
JAG LPAA LLC	$	18,750,000	REAL
JAHCO FAIR OAKS LP	$	9,750,000	REAL
JARS BRITTANY 169 LLC	$	14,750,000	REAL
JARS HEIGHTS 79 LLC	$	4,430,380	REAL
JARS HEIGHTS 79 LLC	$	1,661,390	REAL
JARS HEIGHTS 79 LLC	$	2,658,230	REAL
JB DALLAS LLC	$	2,700,000	REAL
KAMY REAL ESTATE TRUST	$	105,740	REAL
KAMY REAL ESTATE TRUST	$	6,380	REAL
KAMY REAL ESTATE TRUST	$	6,380	REAL
KAMY REAL ESTATE TRUST	$	3,100	REAL
KAMY REAL ESTATE TRUST	$	145,820	REAL
KAMY REAL ESTATE TRUST	$	183,740	REAL
KAMY REAL ESTATE TRUST	$	1,370	REAL
KAMY REAL ESTATE TRUST	$	980	REAL
KAMY REAL ESTATE TRUST	$	2,270	REAL
KAMY REAL ESTATE TRUST	$	16,910	REAL
KORE 125 JOHN CARPENTER LLC	$	74,000,000	REAL
KRE LC EASTSHORE LLC	$	69,225,000	REAL
KRE LC PROMENADE LLC	$	88,200,000	REAL
KRISHA INVESTMENTS INC	$	7,780,000	REAL
KROGER TEXAS L P	$	50,403,470	PERSONAL
KROGER TEXAS L P	$	2,760,390	PERSONAL
KROGER TEXAS L P	$	3,368,320	PERSONAL
KROGER TEXAS L P	$	3,233,010	PERSONAL
KROGER TEXAS LP	$	1,263,680	REAL
KROGER TEXAS LP	$	1,750,000	REAL
KROGER TEXAS LP	$	1,057,500	REAL
KROGER TEXAS LP	$	1,680,000	REAL
KROGER TEXAS LP	$	4,450,000	REAL

LACROIX SCOTT	$	269,690	REAL
LADERA RANCH LLC	$	36,250,000	REAL
LAKE FOREST COMMUNITY	$	8,590,000	REAL
LAKE FOREST COMMUNITY	$	4,790,000	REAL
LAS COLINAS HOSPITALITY II, LP	$	8,500,000	REAL
LAS COLINAS I HOLDCO LP	$	108,500,000	REAL
LAS COLINAS II HOLDCO LP	$	59,982,230	REAL
LBH LAS COLINAS PLAZA LLC	$	35,900,000	REAL
LEGACY REI GROUP SA LLC	$	6,313,090	REAL
LEGACY REI GROUP SA LLC	$	17,521,910	REAL
LEGACY REI GROUP TF LLC	$	13,300,000	REAL
LEGACY REI GROUP TF LLC	$	5,586,000	REAL
LEO HOSPITALITY LLC	$	10,450,000	REAL
LION NORTHGATE LLC &	$	29,600,000	REAL
LION SURROUND LLC	$	42,450,000	REAL
LION TRINITY LLC	$	71,000,000	REAL
LION WOODCHASE CLARENDON LLC	$	27,031,890	REAL
LION WOODCHASE CLARENDON LLC	$	10,418,110	REAL
LONE STAR CONTAINER	$	17,381,770	REAL
LOWES HOME CENTERS INC	$	7,434,540	REAL
LPD REALTY LLC	$	22,500,000	REAL
LSC GRAND RIVIERA OWNER LLC &	$	28,338,100	REAL
LSG1 TOWNE NORTH LLC	$	6,000,000	REAL
LSG1 TOWNE NORTH LLC	$	14,295,000	REAL
LUCKY PROPERTY ONE LLC	$	3,600,000	REAL
M INDUSTRIAL PROPERTY	$	28,551,050	REAL
MAA ALLOY LLC	$	69,750,000	REAL
MAA TANC LLC	$	55,650,000	REAL
MACARTHUR CENTER IRVING LLC	$	11,312,190	REAL
MACARTHUR CENTER IRVING LLC	$	3,625,000	REAL
MACARTHUR CENTER IRVING LLC	$	4,712,810	REAL
MACARTHUR PLACE	$	34,785,190	REAL
MACARTHUR PLACE	$	29,714,810	REAL
MACY RETAIL HOLDINGS LLC	$	3,048,450	PERSONAL
MAGEE DELTA REAL ESTATE LLC	$	10,728,690	REAL
MAKH HOLDINGS LLC	$	11,292,430	REAL
MALL GROUND PORTFOLIO LLC	$	297,600	REAL
MALL GROUND PORTFOLIO LLC	$	2,002,190	REAL
MALL GROUND PORTFOLIO LLC	$	2,425,000	REAL
MALL GROUND PORTFOLIO LLC	$	5,052,780	REAL
MALL GROUND PORTFOLIO LLC	$	26,000,000	REAL
MARABELLA APARTMENTS II	$	31,596,150	REAL
MARABELLA APARTMENTS II	$	35,303,860	REAL
MARS ROCHELLE LLC &	$	6,750,000	REAL

MCDAVID IRVING HON LLC	$	3,600,000	REAL
MCDAVID IRVING HON LLC	$	51,860	REAL
MCDAVID IRVING HON LLC	$	3,799,600	REAL
MCDAVID IRVING HON LLC	$	4,949,570	REAL
MCKINNEY KNOX JOINT	$	17,500,000	REAL
MCKINNEY KNOX JOINT	$	4,300,000	REAL
MCKINNEY KNOX JOINT	$	3,275,000	REAL
MCKINNEY KNOX JOINT	$	1,160,000	REAL
MCKINNEY KNOX JOINT	$	1,100,000	REAL
MCKINNEY KNOX JOINT	$	10,900,000	REAL
MEADOW OAKS COMMUNITY LLC	$	16,900,000	REAL
MERRICK BUSINESS PARK LLC	$	6,000,000	REAL
MESTEK INC	$	2,698,000	REAL
MESTEK INC	$	5,586,000	REAL
MESTEK INC	$	4,044,730	REAL
METROPLEX PLAZA LP	$	4,950,000	REAL
METROPLEX PLAZA LP	$	4,450,000	REAL
METROPLEX PLAZA LP	$	2,400,000	REAL
MHP REGION 3 II LLC	$	7,600,000	REAL
MI CASA MULTIFAMILY LLC	$	3,979,410	REAL
MI CASA MULTIFAMILY LLC	$	4,270,590	REAL
MM COURTYARDS LLC	$	23,990,000	REAL
MONTERRA APARTMENTS LP	$	48,675,000	REAL
MOTTS LLP	$	140,255,830	PERSONAL
MOTTS LLP	$	34,619,500	PERSONAL
MPG TEXAS 1 LLC	$	17,500,000	REAL
MPGP INDUSTRIAL LLC	$	28,300	REAL
MUSTANG LAS COLINAS LLC	$	85,000,000	REAL
NCH CORPORATION	$	16,424,240	REAL
NEWPORT APARTMENTS PROPERTY OWNER L	$	39,250,000	REAL
NH INVESTMENTS LAH LLC	$	18,200,000	REAL
NIKBEH HAMID	$	230,000	REAL
NIKBEH HAMID	$	120,000	REAL
NLP TEXAS ONE LLC	$	63,000,000	REAL
NORTH TEXAS FAMILY	$	14,410,000	REAL
NORTHGATE CONSOLIDATED GROUP LLC	$	5,750,000	REAL
NORTHGATE CONSOLIDATED GROUP LLC	$	1,875,000	REAL
NORTHPARK LAND PARTNERS	$	4,575,000	REAL
NORTHWEST PARK ASSOC	$	8,007,830	REAL
NORTHWEST PARK ASSOC	$	12,492,180	REAL
NSA PROPERTY HOLDINGS LLC	$	5,014,040	REAL
NTS REALTY HOLDINGS LIMITED	$	63,750,000	REAL
OAKWAY MANOR LLC	$	4,578,000	REAL
OAKWAY MANOR LLC	$	8,973,030	REAL

OBSIDIAN SUMMER GATE OWNER	$	21,800,000	REAL
OMNINET FOXBOROUGH LP	$	13,780,000	REAL
OMNINET FOXBOROUGH LP	$	33,920,000	REAL
ONE HOLDINGS INC	$	26,000,000	REAL
OSI 1023 WALTON WALKER BLVD LLC	$	1,404,620	REAL
PACIFIC PLATINUM TRUST	$	1,350,000	REAL
PACIFIC PLATINUM TRUST	$	1,245,000	REAL
PAR CAPITAL 122 WEST LLC	$	28,900,000	REAL
PARMA LAS COLINAS TOWERS LLC	$	41,499,200	REAL
PARMA LAS COLINAS TOWERS LLC	$	4,752,000	REAL
PARMA LAS COLINAS TOWERS LLC	$	62,248,800	REAL
PARRISH HARE SUPPLY LLC	$	51,186,960	PERSONAL
PARRISH MICHAEL R & ANGELA R	$	1,939,000	REAL
PATEL CHANDRAKANT B	$	3,000,000	REAL
PATEL MUKESH K & ARCHANA M	$	1,524,540	REAL
PBH VALLEY CREEK LLC	$	55,000,000	REAL
PBH VALLEY RIDGE LLC	$	58,000,000	REAL
PECOS HOUSING FINANCE CO	$	29,850,000	REAL
PEGCFIC DFW JOHN CARPENTER LLC	$	24,725,000	REAL
PERFECT & COMFORT LIVING LLC	$	4,650,000	REAL
PERFECT AND MODERN TEAM LLC	$	4,050,000	REAL
PETCO ANIMAL SUPPLIESINC	$	668,510	PERSONAL
PLASCENCIA JOSE L	$	6,200,000	REAL
PPF AMLI 777 LAKE CAROLYN PARKWAY	$	102,950,000	REAL
PRIME US TOWER AT LAKE CAROLYN LLC	$	68,250,000	REAL
PROPERTY RESERVE INC	$	79,500,000	REAL
PROVIDENT GROUP IRVING PROPERTIES LLC	$	55,000,000	REAL
PS TEXAS HOLDINGS II LTD	$	6,592,930	REAL
PS TEXAS HOLDINGS LTD	$	8,400	REAL
PS TEXAS HOLDINGS LTD	$	4,127,560	REAL
PS TEXAS HOLDINGS LTD	$	1,745,660	REAL
PS TEXAS HOLDINGS LTD	$	7,350,750	REAL
QSR 50 LLC	$	1,185,000	REAL
QSR 50 LLC	$	1,141,400	REAL
QSR 50 LLC	$	774,350	REAL
QSR 50 LLC	$	999,960	REAL
QSR 50 LLC	$	973,000	REAL
RAAMCO TEXAS PPTIES LP	$	14,100,000	REAL
RAAMCO TEXAS PPTIES LP	$	15,073,000	REAL
RAIBLE PLACE APARTMENTS LLC	$	20,500,000	REAL
RANDALLS FOOD AND DRUG LP	$	4,470,520	PERSONAL
RANDALLS FOOD AND DRUG LP	$	166,180	PERSONAL
RANDALLS FOOD AND DRUG LP	$	5,001,070	PERSONAL
RANDALLS FOOD AND DRUG LP	$	319,850	PERSONAL

RANGER DTX LP	$	13,774,010	REAL
RCP CRESTVIEW SPE LLC &	$	26,775,000	REAL
REGAL BUSINESS CENTER LLC	$	12,951,430	REAL
REGAL BUSINESS CENTER LLC	$	22,409,380	REAL
RESIDENCES NORTHGATE LLC	$	52,750,000	REAL
RICKY HOSPITALITY LLC	$	1,780,000	REAL
RIVERSIDE PROPERTY OWNERS LP	$	10,634,300	REAL
RIVERSIDE PROPERTY OWNERS LP	$	39,665,700	REAL
RIVERSIDE PROPERTY OWNERS LP	$	4,044,550	REAL
RMS HOSPITALITY LLC	$	13,786,880	REAL
ROCHELLE PLACE L P	$	12,700,000	REAL
ROCK ISLAND IRVING LLC	$	19,500,000	REAL
ROCK ISLAND IRVING LLC	$	10,096,000	REAL
ROCK ISLAND IRVING LLC	$	2,404,000	REAL
RODRIGUEZ JOSE	$	237,750	REAL
ROSEMONT SUMMIT OPERATING LLC	$	56,500,000	REAL
RSP RIDGEVIEW PLACE	$	34,333,330	REAL
RSP RIDGEVIEW PLACE	$	17,166,670	REAL
SAJI ABRAHAM PROPERTIES LLC	$	217,050	REAL
SAJI ABRAHAM PROPERTIES LLC	$	236,660	REAL
SAJI ABRAHAM PROPERTIES LLC	$	232,800	REAL
SAJI ABRAHAM PROPERTIES LLC	$	231,450	REAL
SAJI ABRAHAM PROPERTIES LLC	$	225,510	REAL
SAJI ABRAHAM PROPERTIES LLC	$	226,720	REAL
SAJI ABRAHAM PROPERTIES LLC	$	226,720	REAL
SAJI ABRAHAM PROPERTIES LLC	$	301,680	REAL
SAJI ABRAHAM PROPERTIES LLC	$	339,230	REAL
SAJI ABRAHAM PROPERTIES LLC	$	241,780	REAL
SAJI ABRAHAM PROPERTIES LLC	$	247,490	REAL
SAJI ABRAHAM PROPERTIES LLC	$	450,940	REAL
SAJI ABRAHAM PROPERTIES LLC	$	303,510	REAL
SAJI ABRAHAM PROPERTIES LLC	$	518,760	REAL
SAJI ABRAHAM PROPERTIES LLC	$	474,330	REAL
SAJI ABRAHAM PROPERTIES LLC	$	260,410	REAL
SAJI ABRAHAM PROPERTIES LLC	$	264,130	REAL
SAJI ABRAHAM PROPERTIES LLC	$	235,990	REAL
SAJI ABRAHAM PROPERTIES LLC	$	282,250	REAL
SAJI ABRAHAM PROPERTIES LLC	$	276,730	REAL
SAJI ABRAHAM PROPERTIES LLC	$	277,520	REAL
SAJI ABRAHAM PROPERTIES LLC	$	244,130	REAL
SAJI ABRAHAM PROPERTIES LLC	$	372,750	REAL
SAJI ABRAHAM PROPERTIES LLC	$	441,940	REAL
SAJI ABRAHAM PROPERTIES LLC	$	153,340	REAL
SAJI ABRAHAM PROPERTIES LLC	$	244,160	REAL

SAJI ABRAHAM PROPERTIES LLC	$	249,250	REAL
SAJI ABRAHAM PROPERTIES LLC	$	244,160	REAL
SAJI ABRAHAM PROPERTIES LLC	$	238,200	REAL
SAJI ABRAHAM PROPERTIES LLC	$	251,640	REAL
SAJI ABRAHAM PROPERTIES LLC	$	224,450	REAL
SAJI ABRAHAM PROPERTIES LLC	$	240,860	REAL
SAJI ABRAHAM PROPERTIES LLC	$	259,280	REAL
SAJI ABRAHAM PROPERTIES LLC	$	500,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$	240,480	REAL
SAM 801 LASCO OWNER LLC	$	96,224,440	REAL
SAN MAR CORPORATION	$	233,778,810	PERSONAL
SAVOY DALLAS HOTELS LLC	$	9,350,000	REAL
SEALY LCF WILLOWBROOK ROAD LLC	$	7,344,000	REAL
SECURITY CAPITAL	$	7,548,600	REAL
SECURITY CAPITAL	$	14,775,650	REAL
SEDONA PARK APARTMENTS LLC	$	34,000,000	REAL
SERVICES DEVELOPMENT CORP	$	17,890,800	REAL
SG MEDICAL 7 HOLDINGS LLC	$	1,020,280	REAL
SG MEDICAL 7 HOLDINGS LLC	$	569,770	REAL
SG MEDICAL 7 HOLDINGS LLC	$	1,411,820	REAL
SG MEDICAL 7 HOLDINGS LLC	$	1,037,160	REAL
SG MEDICAL 7 HOLDINGS LLC	$	859,480	REAL
SG MEDICAL 7 HOLDINGS LLC	$	615,860	REAL
SG MEDICAL 7 HOLDINGS LLC	$	1,453,630	REAL
SG MEDICAL 7 HOLDINGS LLC	$	173,400	REAL
SG MEDICAL 7 HOLDINGS LLC	$	1,809,000	REAL
SG MEDICAL 7 HOLDINGS LLC	$	1,513,130	REAL
SG MEDICAL 7 HOLDINGS LLC	$	845,000	REAL
SHREEM LAS COLINAS LLC	$	19,000,000	REAL
SIERRA HEIGHTS 136 LLC &	$	15,000,000	REAL
SIMON & SONS HOLDINGS LLC	$	7,500,000	REAL
SIRMAUR DFW HOTELS LP	$	21,600,000	REAL
SKYPASS DEVELOPMENT LLC	$	5,924,160	REAL
SKYPASS DEVELOPMENT LLC	$	1,676,540	REAL
SOUTHERN STAR LAS C0LINAS LP	$	19,000,000	REAL
SPANISH HAVEN REDEVELOPMT	$	17,955,320	REAL
SS RL THORNTON LLC	$	8,497,500	REAL
SS RL THORNTON LLC	$	8,646,980	REAL
STARCORE CR LLC	$	25,250,000	REAL
STARCORE RH LLC	$	23,170,000	REAL
STARCREST TEXAS PPTIES	$	8,950,000	REAL
STATE BANK OF TEXAS	$	2,157,350	PERSONAL
STATE BANK OF TEXAS	$	2,360,000	REAL
STATE BANK OF TEXAS	$	22,000,000	REAL

STONELEX I 3 LLC	$	33,900,000	REAL
SUBIL PROPERTIES LLC	$	1,090,000	REAL
SUN LIFE INSURANCE CO OF CANADA	$	29,500,000	REAL
TARGET CORP	$	5,974,000	REAL
TARGET CORPORATION	$	4,435,530	PERSONAL
TCRG OPPORTUNITY XII LLC	$	7,700,000	REAL
TEXAS PARK MANOR LP	$	14,142,300	REAL
TEXAS SFI PARTNERSHIP 37 LTD	$	41,768,750	REAL
TMIF II BRIDGEPORT LP	$	33,500,000	REAL
TOURO ASHER PARK DE LLC	$	38,500,000	REAL
TOURO GROVE APARTMENTS LLC	$	23,840,000	REAL
TOURO RUSTIC RIDGE DE LLC	$	25,250,000	REAL
TOYOTA OF IRVING LTD	$	12,303,850	REAL
TOYOTA OF IRVING LTD	$	720,000	REAL
TOYOTA OF IRVING LTD	$	150,000	REAL
TOYOTA OF IRVING LTD	$	537,520	REAL
TOYOTA OF IRVING LTD	$	640,000	REAL
TP APARTMENTS LLC	$	8,834,480	REAL
TP APARTMENTS LLC	$	3,365,520	REAL
TR ATRIUM LP	$	11,800,000	REAL
TR ATRIUM LP	$	5,500,000	REAL
TRASSATTS CORPORATION	$	9,650,000	REAL
TRH HOSPITALITY LAS COLINAS	$	14,700,000	REAL
TRI CHI HUNTER FERRELL	$	27,432,070	REAL
TUCASA ACQUITISITION LLC	$	19,840,000	REAL
TX 2800 VALLEY VIEW LN DE LLC	$	32,432,400	REAL
TX MACARTHUR 2021 LTD	$	7,244,160	REAL
UNITY HEALTHCARE PROPERTY	$	6,328,000	REAL
USAA REAL ESTATE CO	$	309,990	REAL
USAA REAL ESTATE CO	$	3,120	REAL
USAA REAL ESTATE CO	$	502,500	REAL
USAA REAL ESTATE CO	$	5,819,170	REAL
USAA REAL ESTATE CO	$	200	REAL
USAA REAL ESTATE CO	$	142,400	REAL
USAA REAL ESTATE CO	$	1,770	REAL
USAA REAL ESTATE CO	$	17,680,500	REAL
USAA REAL ESTATE CO	$	950,610	REAL
USAA REAL ESTATE CO	$	1,917,930	REAL
VATC 200 DE LLC &	$	25,000,000	REAL
VBAPT LLC	$	21,760,000	REAL
VERIZON CENTERS 1 LLC	$	29,256,000	REAL
VH MUSTANG PARTNERS LLC	$	56,625,000	REAL
VH MUSTANG PARTNERS LLC	$	101,925,000	REAL
VH MUSTANG PARTNERS LLC	$	58,890,000	REAL

VH MUSTANG PARTNERS LLC	$	9,060,000	REAL
VILLAGE ON WEST IRVING LLC	$	12,000,000	REAL
VMF A1 IRVING LLC	$	15,100,000	REAL
WA64 LLC	$	8,360,000	REAL
WALKER MHP INVESTMENTS LLC	$	1,207,400	REAL
WALMART REAL EST BUS TRST	$	11,983,940	REAL
WALNUT HILL TX PARTNERS LLC	$	77,000,000	REAL
WATER STREET OCONNOR LP	$	122,395,200	REAL
WEISZ THOMAS J	$	402,300	REAL
WEST SHADY GROVE HOLDINGS LLC	$	5,500,250	REAL
WEST SHADY GROVE HOLDINGS LLC	$	6,799,750	REAL
WESTDALE BROOKSTONE/TERRACE LP	$	21,000,000	REAL
WESTDALE LAKERIDGE LTD	$	23,950,000	REAL
WESTDALE POLARIS PARTNERS	$	21,500,000	REAL
WESTDALE POLARIS PARTNERS	$	6,850,000	REAL
WESTDALE PPTIES AMERICA I	$	24,500,000	REAL
WESTDALE WOODMEADE LTD	$	34,000,000	REAL
WILLIAMS DAVID T	$	668,180	REAL
WINGREN VILLAGE L P	$	24,000,000	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	193,230	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	194,560	REAL
WINKLE PIONEER COURT LTD	$	194,560	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	193,230	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	194,560	REAL
WINKLE PIONEER COURT LTD	$	110,770	REAL
WINKLE PIONEER COURT LTD	$	110,770	REAL
WINKLE PIONEER COURT LTD	$	194,560	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	193,230	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	194,560	REAL
WINKLE PIONEER COURT LTD	$	110,770	REAL

WINKLE PIONEER COURT LTD	$	110,770	REAL
WINKLE PIONEER COURT LTD	$	110,770	REAL
WINKLE PIONEER COURT LTD	$	194,560	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WOODSHIRE MHC LLC	$	101,280	REAL
WOODSHIRE MHC LLC	$	96,050	REAL
WOODSHIRE MHC LLC	$	2,917,670	REAL
WOODSHIRE MHC LLC	$	7,200,000	REAL
WOODSHIRE MHC LLC	$	7,000,000	REAL
WW MHP INVESTMENTS LLC	$	2,400,000	REAL
WWC XLII LP	$	36,350,000	REAL
WWC XLII LP	$	36,350,000	REAL
Z920 THIRD STREET LLC	$	6,000,000	REAL
ZANDER PARK BORROWER DE LLC	$	23,500,000	REAL
TOTAL	$	8,322,972,730	

2025 ACTIVE LAWSUITS

OWNERS NAME		DCAD VALUE	TYPE OF PROPERTY
1000 EAST AIRPORT FREEWAY LLC	$	14,500,000	REAL
1111 TDS APARTMENTS LLC	$	33,000,000	REAL
168 REALTY GROUP III LLC	$	7,523,950	REAL
168 REALTY GROUP III LLC	$	9,375,990	REAL
2700 TRINITY SPE LLC	$	12,750,000	REAL
2820 2830 MERRELL RD OWNER LP	$	13,000,000	REAL
2929 PARK GROVE VNTRE LTD	$	8,750,000	REAL
2929 PARK GROVE VNTRE LTD	$	24,766,400	REAL
2929 PARK GROVE VNTRE LTD	$	1,733,600	REAL
3429 WEST ROCHELLE LLC	$	23,793,950	REAL
4905 COURTSIDE LLC	$	6,681,420	REAL
600 LAS COLINAS OWNER LLC	$	62,000,000	REAL
7929 BROOKRIVER SUB LLC	$	10,150,890	REAL
850 LAKE CAROLYN PARKWAY	$	65,500,000	REAL
89 H A S HOTEL CORP	$	1,585,000	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$	56,204,700	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$	57,569,970	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$	8,339,530	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$	99,885,800	REAL
ALDEN SHORT INC	$	280,000	REAL
ALDEN SHORT INC	$	182,290	REAL
APO IRVING LLC	$	9,000,000	REAL
AVALON VILLAS DE LLC	$	34,250,000	REAL
BMGREI ESTERS LLC	$	14,625,000	REAL
BMGREI ESTERS LLC	$	37,375,000	REAL
BMGREI METKER LLC	$	10,750,000	REAL
BOXER F2 LP	$	5,325,080	REAL
BROWN COLINAS POINTE LLC	$	22,272,000	REAL
CAGNEY BRENDA KAY & THOMAS	$	1,918,660	REAL
CAMERON COUNTY HOUSING FINANCE CORP	$	38,881,030	REAL
CAMERON COUNTY HOUSING FINANCE CORP	$	28,113,970	REAL
CAMERON COUNTY HOUSING FINANCE CORP	$	29,850,000	REAL
CAMERON COUNTY HOUSING FINANCE CORP	$	33,750,000	REAL
CAROLYN PROPERTY OWNER LP	$	67,850,000	REAL
CHALET APARTMENTS LLC	$	32,350,000	REAL
CLAY COOLEY REAL ESTATE	$	9,250,000	REAL
CLAY COOLEY REAL ESTATE	$	14,900,000	REAL
CP 511 BUILDING LLC	$	23,303,770	REAL
DLC HOTEL OWNER LLC	$	950,610	REAL

DLC HOTEL OWNER LLC	$	79,657,460	REAL
EDCOUCH COMMUNITY HOUSING	$	38,881,030	REAL
EDCOUCH COMMUNITY HOUSING	$	28,113,970	REAL
EL PRIMERO EXPRESS LP	$	4,900,000	REAL
EPAPT LLC	$	8,229,230	REAL
EPAPT LLC	$	5,770	REAL
ESTRADA REVO LLC &	$	36,800,000	REAL
GL MARBLETREE LLC	$	13,711,550	REAL
GL MARBLETREE LLC	$	40,208,450	REAL
HOME DEPOT INC	$	8,037,000	PERSONAL
HTJD LAS COLINAS PROPERTY	$	80,150,000	REAL
INTEGRITY CAPITAL REI VLP LLC	$	9,100,000	REAL
IRBY LANE ASSOCIATES LTD	$	24,700,000	REAL
IRVING LODGING LLC	$	9,250,000	REAL
JAG LPAA LLC	$	19,100,000	REAL
LEGACY REI GROUP SA LLC	$	6,012,400	REAL
LEGACY REI GROUP SA LLC	$	16,687,600	REAL
LEGACY REI GROUP TF LLC	$	12,640,800	REAL
LEGACY REI GROUP TF LLC	$	5,309,200	REAL
LPD REALTY LLC	$	20,750,000	REAL
MAA ALLOY LLC	$	69,650,000	REAL
MARS ROCHELLE LLC &	$	6,475,000	REAL
NH INVESTMENTS LAH LLC	$	17,650,000	REAL
NORTH TEXAS FAMILY	$	14,000,000	REAL
OMNINET FOXBOROUGH LP	$	34,667,000	REAL
OMNINET FOXBOROUGH LP	$	14,083,000	REAL
PACIFIC PLATINUM TRUST	$	830,910	REAL
PBH VALLEY CREEK LLC	$	55,750,000	REAL
PBH VALLEY RIDGE LLC	$	58,500,000	REAL
PECOS HOUSING FINANCE CORP	$	33,750,000	REAL
PETCO ANIMAL SUPPLIES INC	$	379,060	REAL
PPF AMLI 777 LAKE CAROLYN PARKWAY	$	100,781,220	REAL
PRIME US TOWER AT LAKE CAROLYN LLC	$	67,750,000	REAL
PROVIDENT GROUP IRVING PROPERTIES LLC	$	53,000,000	REAL
RAIBLE PLACE APARTMENTS LLC	$	19,725,000	REAL
RIVERSIDE PROPERTY OWNERS LP	$	39,665,700	REAL
RIVERSIDE PROPERTY OWNERS LP	$	4,044,550	REAL
RIVERSIDE PROPERTY OWNERS LP	$	10,634,300	REAL
ROCHELLE PLAZA RES LLC	$	18,000,000	REAL
ROSEMONT SUMMIT OPERATING LLC	$	56,500,000	REAL
RSP RIDGEVIEW PLACE	$	16,833,330	REAL
RSP RIDGEVIEW PLACE	$	33,666,670	REAL
SAM 801 LASCO OWNER LLC	$	96,224,440	REAL
SANDLIAN COLBY B & G B REV TR &	$	4,220,250	REAL
SHREEM LAS COLINAS LLC	$	21,673,600	REAL
SIKKA INVESTMENTS 2 LLC	89$	2,188,540	REAL

SIRMAUR DFW HOTELS LP	$	21,600,000	REAL
SL1000 RRH SPE LLC &	$	21,877,830	REAL
SPANISH HAVEN REDEVELOPMT	$	15,500,000	REAL
STARCORE CR LLC	$	24,750,000	REAL
STATE BANK OF TEXAS	$	22,000,000	REAL
STONE NK FAM 1998 TRUST	$	320,930	REAL
STONE NK FAM 1998 TRUST	$	373,120	REAL
STONE NK FAM 1998 TRUST	$	860,010	REAL
STONE NK FAM 1998 TRUST	$	849,880	REAL
SUN LIFE INSURANCE CO OF CANADA	$	33,400,000	REAL
SURTI LUEVA PATIDAR SAMAJ OF DFW	$	19,259,740	REAL
SURTI LUEVA PATIDAR SAMAJ OF DFW	$	1,050,270	REAL
TOURO GROVE APARTMENTS LLC	$	22,800,000	REAL
TRASSATTS CORPORATION	$	8,500,000	REAL
TUCASA ACQUITISITION LLC	$	15,850,000	REAL
TX2800 VALLEY VIEW LN DE LLC	$	30,958,200	REAL
USAA REAL ESTATE CO	$	1,822,730	REAL
USAA REAL ESTATE CO	$	17,680,500	REAL
USAA REAL ESTATE CO	$	950,610	REAL
USAA REAL ESTATE CO	$	142,400	REAL
USAA REAL ESTATE CO	$	1,770	REAL
USAA REAL ESTATE CO	$	5,519,970	REAL
USAA REAL ESTATE CO	$	200	REAL
USAA REAL ESTATE CO	$	3,120	REAL
USAA REAL ESTATE CO	$	502,500	REAL
USAA REAL ESTATE CO	$	296,390	REAL
VERIZON CENTERS 1 LLC	$	24,075,250	REAL
WA64 LLC	$	8,336,250	REAL
WALNUT HILL TX PARTNERS LLC	$	70,000,000	REAL
WATER STREET OCONNOR LP	$	107,000,000	REAL
WEST SHADY GROVE HOLDINGS LLC	$	7,205,000	REAL
WEST SHADY GROVE HOLDINGS LLC	$	5,800,000	REAL
WESTDALE LAKERIDGE LTD	$	23,950,000	REAL
WESTDALE WOODMEADE LTD	$	35,650,000	REAL
WINGREN VILLAGE LP	$	23,650,000	REAL
WINKLE PIONEER COURT LTD	$	110,770	REAL
WINKLE PIONEER COURT LTD	$	110,770	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	194,560	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	193,230	REAL
WINKLE PIONEER COURT LTD	$	194,560	REAL
WINKLE PIONEER COURT LTD	90$	194,560	REAL

WINKLE PIONEER COURT LTD	$	193,230	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	110,770	REAL
WINKLE PIONEER COURT LTD	$	194,560	REAL
WINKLE PIONEER COURT LTD	$	110,770	REAL
WINKLE PIONEER COURT LTD	$	110,770	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	194,560	REAL
WINKLE PIONEER COURT LTD	$	110,770	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
WINKLE PIONEER COURT LTD	$	193,420	REAL
WINKLE PIONEER COURT LTD	$	193,230	REAL
WINKLE PIONEER COURT LTD	$	194,560	REAL
WINKLE PIONEER COURT LTD	$	191,710	REAL
ZANDER PARK BORROWER DE LLC	$	22,000,000	REAL
TOTAL	$	2,845,009,890	

2025 SETTLED LAWSUITS

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
1000 EAST AIRPORT FREEWAY LLC	$ 4,500,000	$ 3,945,410	REAL
1000 EAST AIRPORT FREEWAY LLC	$ 504,590	$ 504,590	REAL
1500 E AIRPORT FREEWAY LLC	$ 10,500,000	$ 8,500,000	REAL
161 AIRPORT CORPORATE LLC	$ 10,006,000	$ 9,400,000	REAL
2010 KINWEST LLC	$ 5,500,000	$ 5,400,000	REAL
2111 WEST WALNUT HILL LLC	$ 6,200,000	$ 5,350,000	REAL
2200 WEST ROCHELL LLC	$ 8,700,000	$ 8,300,000	REAL
2200 WEST ROCHELL LLC	$ 9,300,000	$ 8,300,000	REAL
250 290 B&C LLC	$ 20,300,000	$ 19,223,000	REAL
250 290 B&C LLC	$ 36,150,000	$ 34,191,000	REAL
250 290 B&C LLC	$ 18,050,000	$ 17,086,000	REAL
3515 NORTH STORY IBAN LLC &	$ 26,300,000	$ 24,000,000	REAL
3800 PORTLAND LLC &	$ 28,764,000	$ 27,000,000	REAL
4310 LEMMON AVE LLC	$ 4,325,900	$ 4,250,000	REAL
4310 LEMMON AVE LLC	$ 990,000	$ 990,000	REAL
4310 LEMMON AVE LLC	$ 1,633,910	$ 1,600,000	REAL
4310 LEMMON AVE LLC	$ 1,263,680	$ 1,250,000	REAL
4310 LEMMON AVE LLC	$ 1,890,020	$ 1,250,000	REAL
4409 MONTROSE LTD	$ 34,129,450	$ 32,300,000	REAL
4600 W AIRPORT FREEWAY LLC	$ 26,500,000	$ 23,500,000	REAL
500 EJC OFFICE OWNER LLC	$ 26,500,000	$ 25,900,000	REAL
ACQUIITIONS TRS LLC	$ 423,070	$ 410,000	REAL
AGAS VENTURES LLC	$ 226,790	$ 206,130	REAL
AGAS VENTURES LLC	$ 247,000	$ 226,000	REAL
AGAS VENTURES LLC	$ 234,350	$ 215,000	REAL
AGAS VENTURES LLC	$ 233,000	$ 214,000	REAL
AGAS VENTURES LLC	$ 236,720	$ 236,720	REAL
AGAS VENTURES LLC	$ 304,950	$ 259,000	REAL
AGAS VENTURES LLC	$ 270,000	$ 246,000	REAL
AGAS VENTURES LLC	$ 287,680	$ 287,680	REAL
AGAS VENTURES LLC	$ 245,040	$ 225,000	REAL
AGAS VENTURES LLC	$ 214,330	$ 197,500	REAL
AGAS VENTURES LLC	$ 237,220	$ 218,000	REAL
AGAS VENTURES LLC	$ 218,640	$ 202,500	REAL
AGAS VENTURES LLC	$ 280,000	$ 257,500	REAL
AGAS VENTURES LLC	$ 218,750	$ 218,750	REAL
AGAS VENTURES LLC	$ 221,880	$ 205,000	REAL
AGAS VENTURES LLC	$ 267,870	$ 245,000	REAL
AHMAD SYED N &	$ 1,602,460	$ 1,525,000	REAL

ALBERTSONS LLC	$ 5,771,810	$ 5,600,000	REAL
ALBERTSONS LLC	$ 3,054,210	$ 1,894,000	REAL
ALC APARTMENTS LLC	$ 60,504,060	$ 57,900,000	REAL
ALESIO GARDEN &	$ 150,857,640	$ 135,000,000	REAL
ALIBHAI FATIMA	$ 213,800	$ 198,000	REAL
ALIBHAI FATIMA	$ 214,020	$ 198,000	REAL
ALIBHAI FATIMA	$ 214,900	$ 198,000	REAL
ALIBHAI FATIMA	$ 176,190	$ 170,000	REAL
ALIBHAI FATIMA	$ 214,900	$ 198,000	REAL
ALIBHAI FATIMA	$ 213,800	$ 198,000	REAL
ALIBHAI FATIMA	$ 360,000	$ 349,000	REAL
ALIBHAI FATIMA	$ 411,910	$ 410,000	REAL
ALIBHAI FATIMA	$ 376,000	$ 369,000	REAL
ALIBHAI FATIMA	$ 367,850	$ 359,000	REAL
ALIBHAI FATIMA	$ 398,550	$ 390,000	REAL
ALIBHAI FATIMA	$ 364,690	$ 359,000	REAL
ALIBHAI FATIMA	$ 398,080	$ 390,000	REAL
ALIBHAI FATIMA	$ 369,360	$ 365,000	REAL
ALPINE CENTURY CENTER LP	$ 9,215,000	$ 8,000,000	REAL
AMERICAN RESIDENTIAL LEASING CO LLC	$ 355,130	$ 355,130	REAL
AREIT BLVD DALLAS LLC	$ 1,863,280	$ 1,800,000	REAL
ARMM ASSET COMPANY 2 LLC	$ 310,020	$ 310,020	REAL
ARMM ASSET COMPANY 2 LLC	$ 299,110	$ 280,000	REAL
ARMM ASSET COMPANY 2 LLC	$ 335,390	$ 335,390	REAL
ARMM ASSET COMPANY 2 LLC	$ 426,170	$ 375,000	REAL
AUTOZONE TEXAS LP	$ 595,230	$ 590,000	REAL
AUTOZONE TEXAS LP	$ 849,040	$ 745,000	REAL
BAAZ RETAIL INVESTMENTS	$ 2,134,800	$ 2,040,000	REAL
BAF 3 LLC	$ 348,160	$ 345,000	REAL
BAF 3 LLC	$ 256,130	$ 250,000	REAL
BAF 3 LLC	$ 277,890	$ 275,000	REAL
BAF 3 LLC	$ 275,630	$ 270,000	REAL
BAF 3 LLC	$ 343,040	$ 340,000	REAL
BAF 3 LLC	$ 291,420	$ 285,000	REAL
BCM ATLANTIC LAKESHORE LOFTS	$ 76,000,000	$ 71,500,000	REAL
BELTLINE VILLAGE PARTNERS	$ 9,275,000	$ 8,500,000	REAL
BIO WORLD MERCHANDISING INC	$ 16,175,290	$ 15,800,000	PERSONAL
BISMUTH BRIDGE PROPCO LLC	$ 364,960	$ 364,960	REAL
BISMUTH BRIDGE PROPCO LLC	$ 293,190	$ 293,190	REAL
BISMUTH BRIDGE PROPCO LLC	$ 275,900	$ 275,900	REAL
BISMUTH BRIDGE PROPCO LLC	$ 363,360	$ 363,360	REAL
BISMUTH BRIDGE PROPCO LLC	$ 300,930	$ 300,930	REAL
BISMUTH BRIDGE PROPCO LLC	$ 352,850	$ 320,000	REAL
BISMUTH BRIDGE PROPCO LLC	$ 286,870	$ 286,870	REAL

BP HOTEL GROUP LLC	$ 11,900,000	$ 10,500,000	REAL
CANAL CENTRE INVESTORS LLC	$ 30,000,000	$ 27,500,000	REAL
CANTEX PIONEER LLC	$ 16,284,360	$ 15,500,000	REAL
CARMAX AUTO SUPERSTORES	$ 1,666,220	$ 1,666,220	REAL
CARMAX AUTO SUPERSTORES	$ 13,127,880	$ 11,333,780	REAL
CASH HOUSE BUYERS USA LLC	$ 241,560	$ 150,500	REAL
CASTLE CROWN PROPERTIES	$ 7,519,190	$ 7,000,000	REAL
CAVADIAN PROPERTIES LLC	$ 250,020	$ 250,020	REAL
CAVADIAN PROPERTIES LLC	$ 390,000	$ 390,000	REAL
CAVADIAN PROPERTIES LLC	$ 175,000	$ 175,000	REAL
CERBERUS SFR HOLDINGS LP	$ 338,690	$ 338,690	REAL
CERBERUS SFR HOLDINGS LP	$ 370,550	$ 370,550	REAL
CHATHEAU AT WILDBRIAR LP	$ 19,400,000	$ 14,500,000	REAL
CHICK FIL A INC	$ 1,333,640	$ 950,000	REAL
CHICK FIL A INC	$ 3,559,960	$ 3,350,000	REAL
CLAY COOLEY REAL ESTATE	$ 9,973,920	$ 8,980,000	REAL
CLIFFORD DRIVE TX LLC	$ 9,048,120	$ 7,900,000	REAL
CNC SPC LP	$ 18,918,170	$ 18,918,170	REAL
CNC SPC LP	$ 9,581,830	$ 9,581,830	REAL
COLONY MUTLIFAMILY 3321 LLC THE	$ 8,148,580	$ 7,217,860	REAL
COLONY MUTLIFAMILY 3321 LLC THE	$ 5,751,940	$ 5,095,000	REAL
COLONY MUTLIFAMILY 3321 LLC THE	$ 1,917,310	$ 1,698,320	REAL
COLONY MUTLIFAMILY 3321 LLC THE	$ 5,632,100	$ 4,988,820	REAL
COLUMBIA PROPERTIES	$ 60,406,560	$ 55,000,000	REAL
CORSAIR IRVING OWNER LLC	$ 30,000,000	$ 27,300,000	REAL
COTTONWOOD LAND PROPERTIES LLC	$ 10,100,000	$ 9,000,000	REAL
CPA 8 & CPA 9	$ 403,470	$ 275,000	REAL
CPA 8 & CPA 9	$ 3,203,080	$ 2,900,000	REAL
CPA 8 & CPA 9	$ 18,393,450	$ 15,325,000	REAL
CREEKWOOD APTS LLC	$ 31,000,000	$ 28,000,000	REAL
CRESTVIEW STONEHILL LLC	$ 34,000,000	$ 30,300,000	REAL
CROSSING ON WALNUT APTS LLC	$ 20,250,000	$ 19,000,000	REAL
CROSSINGSATIRVING RUBY	$ 18,850,000	$ 17,600,000	REAL
CROWN ENTERPRISES INC	$ 6,000,000	$ 4,600,000	REAL
CSMA FT LLC	$ 302,340	$ 290,000	REAL
DALLAS ATLANTA INFILL LL LLC	$ 14,827,140	$ 12,500,000	REAL
DALLAS METRO APARTMENTS LLC	$ 6,151,650	$ 5,800,000	REAL
DELUJO EL MOROCCO LLC	$ 15,769,040	$ 14,865,000	REAL
DEVA CORPORATION	$ 6,100,000	$ 5,700,000	REAL
DFW TOWER VILLAGE LP	$ 14,000,000	$ 13,135,000	REAL
DFW TOWER VILLAGE LP	$ 21,175,000	$ 19,865,000	REAL
DHILLON INVESTORS LLC	$ 2,650,000	$ 2,300,000	REAL
DILLARDS TEXAS CENTRAL LLC	$ 2,039,360	$ 1,753,849	PERSONAL
DK CREST OWNER LLC	$ 68,000,000	$ 67,320,000	REAL

DP OAKS LLC &	$ 167,010	$ 153,000	REAL
DP OAKS LLC &	$ 119,000	$ 109,000	REAL
DP OAKS LLC &	$ 167,010	$ 153,000	REAL
DP OAKS LLC &	$ 167,010	$ 153,000	REAL
DP OAKS LLC &	$ 167,010	$ 153,000	REAL
DP OAKS LLC &	$ 119,000	$ 109,000	REAL
DP OAKS LLC &	$ 119,000	$ 109,000	REAL
DP OAKS LLC &	$ 167,010	$ 153,000	REAL
DP OAKS LLC &	$ 167,010	$ 153,000	REAL
DP OAKS LLC &	$ 167,010	$ 153,000	REAL
DP OAKS LLC &	$ 167,010	$ 153,000	REAL
DP OAKS LLC &	$ 104,650	$ 94,630	REAL
DP OAKS LLC &	$ 104,650	$ 94,500	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 119,000	$ 109,110	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 126,340	$ 115,850	REAL
DP OAKS LLC &	$ 104,700	$ 94,770	REAL
DP OAKS LLC &	$ 187,680	$ 172,090	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 163,610	$ 150,010	REAL
DP OAKS LLC &	$ 163,610	$ 150,010	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 187,680	$ 172,090	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 126,340	$ 115,850	REAL
DP OAKS LLC &	$ 126,340	$ 115,850	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 187,680	$ 172,090	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 163,610	$ 150,010	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 126,340	$ 115,850	REAL
DP OAKS LLC &	$ 163,610	$ 150,010	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 187,680	$ 172,090	REAL

DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 126,340	$ 115,850	REAL
DP OAKS LLC &	$ 126,340	$ 115,850	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 187,680	$ 172,090	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 163,610	$ 150,010	REAL
DP OAKS LLC &	$ 163,610	$ 150,010	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 187,680	$ 172,090	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 126,340	$ 115,850	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 187,680	$ 172,090	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 126,340	$ 115,850	REAL
DP OAKS LLC &	$ 163,610	$ 150,010	REAL
DP OAKS LLC &	$ 163,610	$ 150,010	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 119,000	$ 109,110	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 187,680	$ 172,090	REAL
DP OAKS LLC &	$ 119,000	$ 109,110	REAL
DP OAKS LLC &	$ 167,010	$ 153,130	REAL
DP OAKS LLC &	$ 148,510	$ 136,170	REAL
DP OAKS LLC &	$ 153,680	$ 140,910	REAL
DP OAKS LLC &	$ 153,680	$ 140,910	REAL
DP OAKS LLC &	$ 187,680	$ 172,090	REAL
DP OAKS LLC &	$ 30,000	$ 30,000	REAL
DRIVER RE IRVING LLC	$ 5,837,030	$ 5,837,030	REAL
EPC WESTGATE LLC	$ 7,624,470	$ 6,434,000	REAL
EPC WESTGATE LLC	$ 39,997,220	$ 33,750,000	REAL
EPC WESTGATE LLC	$ 17,373,790	$ 14,660,000	REAL
EPC WESTGATE LLC	$ 6,999,510	$ 5,906,000	REAL
EVERGREEN613 LLC	$ 3,402,120	$ 2,600,000	REAL
FIREBRAND PROPERTIES LP	$ 986,340	$ 986,300	REAL
FIREBRAND PROPERTIES LP	$ 910,000	$ 889,900	REAL
FIREBRAND PROPERTIES LP	$ 1,060,000	$ 1,052,000	REAL

FIREBRAND PROPERTIES LP	$ 1,091,920	$ 1,091,920	REAL
FIVFIIIAPTX LLC	$ 13,331,500	$ 12,000,000	REAL
FKH SFR PROPCO I LP	$ 246,750	$ 246,750	REAL
FKH SFR PROPCO I LP	$ 342,510	$ 342,510	REAL
FKH SFR PROPCO I LP	$ 297,280	$ 297,280	REAL
FKH SFR PROPCO I LP	$ 291,250	$ 291,250	REAL
FROSSARD T E JR	$ 650,000	$ 360,000	REAL
FROSSARD T E JR	$ 625,000	$ 310,000	REAL
G&I IX 8065 TRISTAR LLC	$ 4,616,300	$ 4,200,000	REAL
GENERATION TRADE	$ 7,272,240	$ 5,900,000	REAL
GEP SILVERTON LLC	$ 36,317,570	$ 33,500,000	REAL
GREENWAY LOVERS WEST LP	$ 1,556,930	$ 1,441,000	REAL
GREENWAY LOVERS WEST LP	$ 4,237,590	$ 2,450,000	REAL
GREENWAY LOVERS WEST LP	$ 2,594,430	$ 2,405,000	REAL
H&B DEVELOPMENT AND	$ 1,185,000	$ 1,075,000	REAL
HARRISON MIKE	$ 5,147,780	$ 4,750,000	REAL
HCD DALLAS CORPORATION	$ 58,480,000	$ 54,090,000	REAL
HCD DALLAS CORPORATION	$ 1,020,000	$ 910,000	REAL
HIGHLAND CREST LTD	$ 27,500,000	$ 26,500,000	REAL
HILLTOPPER APARTMENTS IRVING LLC	$ 9,350,000	$ 7,250,000	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,600	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,600	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,620	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,600	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL

IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 91,780	$ 66,890	REAL
IFCAP EVERGREEN LP	$ 91,780	$ 66,890	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 117,520	$ 85,650	REAL
IFCAP EVERGREEN LP	$ 74,490	$ 54,290	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 74,490	$ 54,290	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 91,780	$ 66,890	REAL
IFCAP EVERGREEN LP	$ 91,780	$ 66,890	REAL
IFCAP EVERGREEN LP	$ 74,490	$ 54,290	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 74,490	$ 54,290	REAL
IFCAP EVERGREEN LP	$ 74,490	$ 54,290	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 91,780	$ 66,890	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 91,780	$ 66,890	REAL
IFCAP EVERGREEN LP	$ 91,780	$ 66,890	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 74,490	$ 54,290	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
IFCAP EVERGREEN LP	$ 74,490	$ 54,290	REAL
IFCAP EVERGREEN LP	$ 80,860	$ 58,930	REAL
INN HOTEL & RESTAURANT LLC THE	$ 4,500,000	$ 4,000,000	REAL
IRVING 125 DE LLC	$ 11,800,000	$ 9,000,000	REAL
IRVING 4600 WEST PIONEER	$ 54,950,000	$ 47,250,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 558,880	$ 455,300	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 159,260	$ 129,740	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 226,240	$ 184,310	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 1,927,070	$ 1,569,930	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 609,060	$ 496,180	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 304,530	$ 248,100	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 239,340	$ 194,980	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 2,478,450	$ 2,019,130	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 328,720	$ 267,800	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 311,470	$ 253,750	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 560,000	$ 456,220	REAL

IRVING 5 STAR MANAGEMENT LLC	$ 901,740	$ 901,740	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 167,260	$ 167,260	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 155,560	$ 155,560	REAL
IRVING BRITAIN WAY APARTMENTS LP	$ 4,583,360	$ 3,517,000	REAL
IRVING BRITAIN WAY APARTMENTS LP	$ 9,166,640	$ 7,033,000	REAL
IRVING BUS PROPERTIES LLC	$ 2,453,380	$ 2,056,800	REAL
J&J LOTT IRVING LLC	$ 59,500,000	$ 53,500,000	REAL
JAHCO FAIR OAKS LP	$ 8,840,000	$ 8,150,000	REAL
JARS BRITTANY 169 LLC	$ 14,750,000	$ 12,800,000	REAL
JARS HEIGHTS 79 LLC	$ 2,760,720	$ 2,430,400	REAL
JARS HEIGHTS 79 LLC	$ 1,725,450	$ 1,519,000	REAL
JARS HEIGHTS 79 LLC	$ 4,601,200	$ 4,050,600	REAL
JDFW II LLC	$ 90,000,000	$ 84,000,000	REAL
JDFW LLC	$ 65,000,000	$ 60,000,000	PERSONAL
JOURNEY KIDS	$ 150,100	$ 135,090	PERSONAL
KORE 125 JOHN CARPENTER LLC	$ 74,000,000	$ 71,900,000	REAL
KROGER LIMITED PARTNERSHIP II	$ 48,080,380	$ 42,751,460	REAL
LACROIX SCOTT	$ 272,410	$ 272,410	REAL
LADERA RANCH LLC	$ 34,203,680	$ 31,000,000	REAL
LAS COLINAS I HOLDCO LP	$ 108,012,710	$ 106,000,000	REAL
LAS COLINAS II HOLDCO LP	$ 59,000,000	$ 58,500,000	REAL
LBH LAS COLINAS PLAZA LLC	$ 31,950,000	$ 29,000,000	REAL
LEO HOSPITALITY LLC	$ 10,250,000	$ 9,000,000	REAL
LION NORTHGATE LLC &	$ 28,150,000	$ 26,000,000	REAL
LION SURROUND LLC	$ 41,425,000	$ 38,000,000	REAL
LION TRINITY LLC	$ 65,550,000	$ 62,600,000	REAL
LION WOODCHASE CLARENDON LLC	$ 10,154,140	$ 9,514,000	REAL
LION WOODCHASE CLARENDON LLC	$ 26,345,870	$ 24,686,000	REAL
LONE STAR CONTAINER	$ 13,090,000	$ 11,500,000	REAL
LOWEN TRINITY MILLS	$ 14,800,000	$ 12,000,000	REAL
LOWES HOME CENTERS INC	$ 7,313,000	$ 7,218,000	REAL
LSC GRAND RIVIERA OWNER LLC &	$ 28,823,000	$ 26,200,000	REAL
LSG1 TOWNE NORTH LLC	$ 12,950,000	$ 11,543,000	REAL
LSG1 TOWNE NORTH LLC	$ 5,550,000	$ 4,957,000	REAL
M INDUSTRIAL PROPERTY	$ 27,253,280	$ 25,176,830	REAL
MAA TANC LLC	$ 53,000,000	$ 49,500,000	REAL
MACARTHUR CENTER IRVING LLC	$ 12,663,180	$ 10,868,000	REAL
MACARTHUR CENTER IRVING LLC	$ 4,282,700	$ 3,623,000	REAL
MACARTHUR CENTER IRVING LLC	$ 5,266,930	$ 4,509,000	REAL
MACARTHUR PLACE	$ 30,060,330	$ 27,872,000	REAL
MACARTHUR PLACE	$ 35,189,670	$ 32,628,000	REAL
MACY RETAIL HOLDINGS LLC	$ 2,594,280	$ 2,334,850	PERSONAL
MAKH HOLDINGS LLC	$ 10,476,200	$ 9,400,000	REAL
MALL GROUND PORTFOLIO LLC	$ 297,600	$ 297,600	REAL

MALL GROUND PORTFOLIO LLC	$ 2,440,000	$ 2,425,000	REAL
MALL GROUND PORTFOLIO LLC	$ 4,400,000	$ 3,925,000	REAL
MALL GROUND PORTFOLIO LLC	$ 27,660,210	$ 17,350,210	REAL
MALL GROUND PORTFOLIO LLC	$ 2,002,190	$ 2,002,190	REAL
MARABELL APARTMENTS II	$ 34,828,880	$ 34,037,320	REAL
MARABELL APARTMENTS II	$ 31,171,120	$ 30,462,680	REAL
MCDAVID IRVING HON LLC	$ 4,010,640	$ 3,200,000	REAL
MCDAVID IRVING HON LLC	$ 51,860	$ 51,860	REAL
MCDAVID IRVING HON LLC	$ 3,150,000	$ 2,600,000	REAL
MCDAVID IRVING HON LLC	$ 5,500,000	$ 4,300,000	REAL
MCDAVID IRVING HON LLC	$ 7,550,000	$ 5,500,000	REAL
MCKINNEY KNOX JOINT	$ 15,400,000	$ 13,000,000	REAL
MCKINNEY KNOX JOINT	$ 3,775,000	$ 3,200,000	REAL
MCKINNEY KNOX JOINT	$ 2,780,000	$ 2,275,000	REAL
MCKINNEY KNOX JOINT	$ 950,000	$ 875,000	REAL
MCKINNEY KNOX JOINT	$ 9,225,000	$ 7,500,000	REAL
MDR REVOCABLE TRUST	$ 2,249,680	$ 2,249,680	REAL
MEADOW CREEK RANCH MHC LLC	$ 3,600,000	$ 3,200,000	REAL
MERRICK BUSINESS PARK LLC	$ 6,116,160	$ 5,450,000	REAL
MI CASA MULTIFAMILY LLC	$ 3,810,580	$ 3,600,000	REAL
MI CASA MULTIFAMILY LLC	$ 4,089,400	$ 3,900,000	REAL
MM COURTYARDS LLC	$ 22,600,000	$ 20,500,000	REAL
MPG TEXAS 1 LLC	$ 16,800,000	$ 15,200,000	REAL
MOTTS LLP	$ 138,314,600	$ 112,110,370	PERSONAL
MOTTS LLP	$ 34,149,970	$ 32,200,000	PERSONAL
MUSTANG LAS COLINAS LLC	$ 77,917,320	$ 54,600,000	REAL
NCH CORPORATION	$ 14,750,000	$ 13,250,000	REAL
NCH CORPORATION	$ 8,049,840	$ 7,000,000	REAL
NCH CORPORATION	$ 15,044,520	$ 12,850,000	REAL
NEWPORT APARTMENTS PROPERTY OWNER LP	$ 38,000,000	$ 28,750,000	REAL
NORTHGATE CONSOLIDATED GROUP LLC	$ 1,650,000	$ 1,500,000	REAL
NORTHGATE CONSOLIDATED GROUP LLC	$ 5,500,000	$ 5,000,000	REAL
NORTHPARK LAND PARTNERS	$ 4,675,000	$ 4,250,000	REAL
NORTHWEST PARK ASSOC	$ 7,226,550	$ 7,000,000	REAL
NORTHWEST PARK ASSOC	$ 11,273,450	$ 11,000,000	REAL
OAKWAY MANOR LLC	$ 7,650,000	$ 6,500,000	REAL
OBSIDIAN SUMMER GATE OWNER	$ 24,460,660	$ 22,000,000	REAL
ONE HOLDINGS INC	$ 21,630,800	$ 17,750,000	REAL
ORR VENTURE LTD	$ 2,000,000	$ 1,935,000	REAL
PANADE LTD	$ 10,967,220	$ 10,000,000	REAL
PAR CAPITAL 122 WEST LLC	$ 28,900,000	$ 28,450,000	REAL
PARRISH MICHAEL R & ANGLEA R	$ 1,679,930	$ 1,600,000	REAL
PATEL MUKUND & DAXABEN	$ 1,543,000	$ 1,449,000	REAL
PCPI UT OWNER LP AND TERRA FUNDING-URBAN	$ 12,252,330	$ 12,252,330	REAL

PCPI UT OWNER LP AND TERRA FUNDING-URBAN	$ 127,747,670	$ 124,147,670	REAL
PECOS HOUSING FINANCE CO	$ 29,850,000	$ 28,500,000	REAL
PERFECT & COMFORT LIVING LLC	$ 4,200,000	$ 3,900,000	REAL
PERFECT AND MODERN TEAM LLC	$ 3,600,000	$ 3,300,000	REAL
PINE GROVE RESIDENTIAL FUNDING	$ 338,970	$ 330,000	REAL
PINE GROVE RESIDENTIAL FUNDING	$ 383,070	$ 350,000	REAL
PLASCENCIA JOSE L	$ 6,044,000	$ 5,480,000	REAL
POINT AT LAS COLINAS PROPERTIES	$ 68,750,000	$ 63,000,000	REAL
POLO SANTIAGO	$ 7,360,230	$ 6,700,000	REAL
POP HOLDINGS LP	$ 774,350	$ 760,300	REAL
PRIMAX PROPERTIES LLC	$ 2,175,000	$ 2,150,000	REAL
PROMENADE TX PARTNERS LLC	$ 72,500,000	$ 69,500,000	REAL
PROPERTY RESERVE INC	$ 80,472,820	$ 74,222,820	REAL
REGAL BUSINESS CENTER LLC	$ 11,000,100	$ 8,000,000	REAL
REGAL BUSINESS CENTER LLC	$ 20,274,050	$ 19,000,000	REAL
RESIDENCES NORTHGATE LLC	$ 50,995,000	$ 35,000,000	REAL
RICHIS HOTEL DFW LLC	$ 4,000,000	$ 3,940,000	REAL
RICKY HOSPITALITY LLC	$ 1,890,000	$ 1,700,000	REAL
ROCHELLE PLACE L P	$ 12,584,740	$ 10,000,000	REAL
ROCK ISLAND IRVING LLC	$ 18,450,000	$ 17,000,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 455,610	$ 437,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 225,970	$ 225,970	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 254,180	$ 207,240	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 243,290	$ 229,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 261,900	$ 251,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 256,960	$ 256,960	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 251,710	$ 251,710	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 245,570	$ 245,570	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 158,080	$ 158,080	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 251,710	$ 251,710	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 366,610	$ 320,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 280,320	$ 270,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 246,600	$ 225,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 285,100	$ 250,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 279,530	$ 270,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 235,990	$ 230,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 273,380	$ 270,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 524,000	$ 524,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 489,000	$ 489,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 263,040	$ 260,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 304,730	$ 304,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 349,720	$ 345,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 244,220	$ 240,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 249,990	$ 245,000	REAL

SAJI ABRAHAM PROPERTIES LLC	$ 408,150	$ 408,150	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 228,290	$ 222,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 233,730	$ 225,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 239,050	$ 230,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 232,480	$ 225,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 233,730	$ 225,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 232,800	$ 220,000	REAL
SAJI ABRAHAM PROPERTIES LLC	$ 238,610	$ 238,610	REAL
SAVOY DALLAS HOTELS LLC	$ 9,900,000	$ 8,750,000	REAL
SEALY LCF WILLOWBROOK ROAD LLC	$ 5,869,700	$ 5,270,000	REAL
SECURITY CAPITAL	$ 13,037,340	$ 11,500,000	REAL
SECURITY CAPITAL	$ 6,564,000	$ 5,900,000	REAL
SEDONA PARK APARTMENTS LLC	$ 33,575,000	$ 30,600,000	REAL
SEJ PROPERTIES LP	$ 5,034,370	$ 4,500,000	REAL
SEJ PROPERTIES LP	$ 9,847,410	$ 8,725,000	REAL
SERVICES DEVELOPMENT CORP	$ 11,325,940	$ 10,800,000	REAL
SFS PROPERTIES LLC	$ 9,442,500	$ 7,700,000	REAL
SHRI AVDUTH INC	$ 1,860,000	$ 1,725,000	REAL
SHURGARD TEXAS LIMITED	$ 1,551,200	$ 1,400,000	REAL
SHURGARD TEXAS LIMITED	$ 3,740,300	$ 3,400,000	REAL
SHURGARD TEXAS LIMITED	$ 6,301,500	$ 5,900,000	REAL
SHURGARD TEXAS LIMITED	$ 4,600,790	$ 3,500,000	REAL
SHURGARD TEXAS LIMITED	$ 6,500,000	$ 6,200,000	REAL
SHURGARD TEXAS LIMITED	$ 5,600,760	$ 4,800,000	REAL
SIERRA HEIGHTS 136 LLC &	$ 14,863,350	$ 14,400,000	REAL
SKYPASS DEVELOPMENT LLC	$ 1,676,540	$ 1,676,540	REAL
SKYPASS DEVELOPMENT LLC	$ 5,924,160	$ 5,331,740	REAL
SOUTHERN STAR LAS COLINAS LP	$ 19,250,000	$ 16,875,000	REAL
STAR BORROWER SFR4 LP	$ 359,390	$ 350,000	REAL
STAR BORROWER SFR4 LP	$ 366,390	$ 360,000	REAL
STAR BORROWER SFR4 LP	$ 425,610	$ 420,000	REAL
STAR BORROWER SFR4 LP	$ 356,870	$ 345,920	REAL
STAR BORROWER SFR4 LP	$ 377,750	$ 375,000	REAL
STAR BORROWER SFR4 LP	$ 381,860	$ 375,000	REAL
SURTI LUEVA PATIDAR SAMAJ OF DFW	$ 19,259,740	$ 15,000,000	REAL
TARGET CORP AS OWNER AND LESSEE	$ 5,886,450	$ 5,800,000	REAL
TARGET CORPORATION	$ 3,391,680	$ 2,819,830	PERSONAL
TCRG OPPORTUNITY XII LLC	$ 7,165,000	$ 6,500,000	REAL
TEXAS PARK MANOR LP	$ 13,250,000	$ 12,500,000	REAL
TEXAS SFI PARTNERSHIP 37 LTD	$ 41,000,000	$ 40,000,000	REAL
THE SUNSHINE REVOCABLE TRUST	$ 2,130,000	$ 1,990,000	REAL
TILLAR ARMS IRVING PARTNERS LP	$ 3,052,350	$ 1,912,500	REAL
TILLAR ARMS IRVING PARTNERS LP	$ 3,830,400	$ 2,400,000	REAL
TILLAR ARMS IRVING PARTNERS LP	$ 3,500,000	$ 1,664,580	REAL

TILLAR ARMS IRVING PARTNERS LP	$ 3,830,400	$ 2,400,000	REAL
TILLAR IRVING BELTLINE	$ 2,441,040	$ 2,200,000	REAL
TMIF II BRIDGEPORT LP	$ 32,750,000	$ 32,000,000	REAL
TOURO ASHER PARK DE LLC	$ 38,237,890	$ 32,000,000	REAL
TOURO RUSTIC RIDGE DE LLC	$ 29,120,000	$ 24,500,000	REAL
TOYOTA OF IRVING LTD	$ 537,520	$ 537,520	REAL
TOYOTA OF IRVING LTD	$ 640,000	$ 620,000	REAL
TOYOTA OF IRVING LTD	$ 720,000	$ 710,000	REAL
TOYOTA OF IRVING LTD	$ 150,000	$ 143,220	REAL
TOYOTA OF IRVING LTD	$ 12,900,000	$ 11,400,000	REAL
TP APARTMENTS LLC	$ 8,544,820	$ 7,820,700	REAL
TP APARTMENTS LLC	$ 3,255,170	$ 2,979,300	REAL
URBAN CORE OWNER LP	$ 15,584,000	$ 13,500,000	REAL
VATC 200 DE LLC &	$ 28,300,000	$ 25,500,000	REAL
VBAPT LLC	$ 22,750,000	$ 19,400,000	REAL
VILLAGE ON WEST IRVING LLC	$ 11,200,000	$ 9,500,000	REAL
VM MASTER ISSUER LLC	$ 322,890	$ 280,000	REAL
VM MASTER ISSUER LLC	$ 276,860	$ 276,860	REAL
VM MASTER ISSUER LLC	$ 258,310	$ 258,310	REAL
VM MASTER ISSUER LLC	$ 253,300	$ 253,300	REAL
VM MASTER ISSUER LLC	$ 284,000	$ 284,000	REAL
WEISZ THOMAS J	$ 402,300	$ 260,000	REAL
WEST FORK VILLAGE LLC	$ 1,377,090	$ 1,311,000	REAL
WEST FORK VILLAGE LLC	$ 3,872,910	$ 3,500,000	REAL
WESTDALE BROOKSTONE TERRACE LP	$ 28,850,000	$ 25,000,000	REAL
WESTDALE BROOKSTONE/TERRACE LP	$ 22,575,000	$ 19,500,000	REAL
WESTDALE POLARIS PARTNERS	$ 20,950,000	$ 18,800,000	REAL
WESTDALE POLARIS PARTNERS	$ 6,900,000	$ 6,200,000	REAL
WESTDALE PPTIES AMERICA I	$ 25,250,000	$ 22,500,000	REAL
WF AGAVE IRVING LLC	$ 2,355,320	$ 2,164,000	REAL
WF AGAVE IRVING LLC	$ 9,944,680	$ 9,136,000	REAL
WMCI DALLAS XVI LLC	$ 181,780	$ 171,000	REAL
WMCI DALLAS XVI LLC	$ 587,820	$ 547,000	REAL
WMCI DALLAS XVI LLC	$ 312,490	$ 291,000	REAL
WMCI DALLAS XVI LLC	$ 671,520	$ 659,000	REAL
WMCI DALLAS XVI LLC	$ 209,600	$ 197,000	REAL
WMCI DALLAS XVI LLC	$ 970,550	$ 935,000	REAL
WMCI DALLAS XVI LLC	$ 1,246,190	$ 1,201,000	REAL
WMCI DALLAS XVI LLC	$ 682,110	$ 643,000	REAL
WMCI DALLAS XVI LLC	$ 1,632,450	$ 1,573,000	REAL
WMCI DALLAS XVI LLC	$ 336,500	$ 336,500	REAL
WMCI DALLAS XVI LLC	$ 363,540	$ 341,000	REAL
WMCI DALLAS XVI LLC	$ 1,021,730	$ 1,003,000	REAL
WOODSHIRE MHC LLC	$ 101,280	$ 101,280	REAL

WOODSHIRE MHC LLC	$ 96,050	$ 75,000	REAL
WOODSHIRE MHC LLC	$ 3,000,000	$ 2,720,000	REAL
WOODSHIRE MHC LLC	$ 6,750,000	$ 6,250,000	REAL
WOODSHIRE MHC LLC	$ 6,900,000	$ 6,450,000	REAL
WWC XLII LP	$ 37,875,000	$ 34,650,000	REAL
WWC XLII LP	$ 37,875,000	$ 34,650,000	REAL
Z290 THIRD STREET LLC	$ 6,140,930	$ 5,400,000	REAL
TOTAL	$ 4,553,098,110	$ 4,109,258,649	

2024 ACTIVE LAWSUITS

OWNERS NAME		DCAD VALUE	TYPE OF PROPERTY
1111 TDS APARTMENTS LLC	$	29,500,000	REAL
CHA & CHA III LLC	$	6,507,570	REAL
SURTI LEUVA PATIDIR SAMAJ OF DFW	$	1,050,270	REAL
SURTI LEUVA PATIDIR SAMAJ OF DFW	$	19,259,740	REAL
TOTAL	$	56,317,580	

2024 SETTLED LAWSUITS

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
1000 EAST AIRPORT FREEWAY LLC	$ 4,471,240	$ 3,750,000	REAL
1000 EAST AIRPORT FREEWAY LLC	$ 14,000,000	$ 9,500,000	REAL
119 REGAL ROW OWNER LP	$ 14,500,000	$ 11,400,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 5,229,250	$ 4,750,000	REAL
161 AIRPORT CORPORATE LLC	$ 10,006,000	$ 9,300,000	REAL
2010 KINWEST LLC	$ 5,250,000	$ 4,500,000	REAL
2111 WEST WALNUT HILL LLC	$ 6,155,240	$ 5,100,000	REAL
2200 WEST ROCHELLE LLC	$ 8,500,000	$ 7,700,000	REAL
2200 WEST ROCHELLE LLC	$ 8,500,000	$ 7,700,000	REAL
2325 STEMMONS HOTEL PTNRS LLC	$ 11,400,000	$ 9,300,000	REAL
250 290 B&C LLC	$ 20,300,000	$ 19,223,000	REAL
250 290 B&C LLC	$ 36,150,000	$ 34,191,000	REAL
250 290 B&C LLC	$ 18,050,000	$ 17,086,000	REAL
2700 TRINITY SPE LLC	$ 11,732,500	$ 10,250,000	REAL
2929 PARK GROVE VNTRE LTD	$ 1,684,900	$ 1,500,000	REAL
2929 PARK GROVE VNTRE LTD	$ 24,070,100	$ 21,800,000	REAL
3228 WILLOW LLC	$ 18,600,000	$ 17,350,000	REAL
3429 WEST ROCHELLE LLC	$ 22,250,000	$ 20,600,000	REAL
3515 NORTH STORY IBAN LLC &	$ 26,000,000	$ 24,000,000	REAL
4303 MARIPOSA DRIVE LLC	$ 9,600,000	$ 8,500,000	REAL
4409 MONTROSE LTD	$ 30,482,450	$ 27,500,000	REAL
450 EJC INVESTMENT LLC	$ 1,270,000	$ 1,270,000	REAL
450 EJC INVESTMENT LLC	$ 4,850,000	$ 4,850,000	REAL
4525 W PIONEER DR PROPERTY	$ 33,750,000	$ 31,150,000	REAL
4600 W AIRPORT FREEWAY LLC	$ 23,000,000	$ 19,500,000	REAL
4905 COURTSIDE LLC	$ 6,200,000	$ 5,900,000	REAL
500 EJC OFFICE OWNER LLC	$ 27,250,000	$ 25,900,000	REAL
600 LAS COLINAS OWNER LLC	$ 70,040,900	$ 63,500,000	REAL
692 LAKE CAROLYN PARKWAY	$ 67,000,000	$ 66,060,000	REAL
78 NEP LTD	$ 900,000	$ 800,000	REAL
78 NEP LTD	$ 8,500,000	$ 7,000,000	REAL
78 NEP LTD	$ 3,600,000	$ 3,000,000	REAL
78 NEP LTD	$ 2,780,000	$ 2,100,000	REAL
78 NEP LTD	$ 13,700,000	$ 11,500,000	REAL
7918 FERGUSON LLC	$ 2,057,000	$ 2,000,000	REAL
7929 BROOKRIVER SUB LLC	$ 10,000,000	$ 9,500,000	REAL
850 LAKE CAROLYN PKWY APARTMENTS IN\	$ 63,000,000	$ 61,000,000	REAL
89 H A S HOTEL CORP	$ 1,585,000	$ 1,500,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 464,910	$ 436,370	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 246,190	$ 246,190	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 258,580	$ 206,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 243,290	$ 228,350	REAL

ABRAHAM SAJI PROPERTIES LLC	$ 266,430	$ 250,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 268,750	$ 268,750	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 268,750	$ 268,750	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 251,520	$ 251,520	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 338,320	$ 317,550	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 158,080	$ 158,080	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 268,750	$ 268,750	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 282,350	$ 265,020	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 286,040	$ 268,480	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 251,630	$ 220,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 277,280	$ 254,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 235,990	$ 215,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 287,980	$ 244,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 530,320	$ 530,320	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 265,700	$ 248,380	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 355,770	$ 328,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 311,590	$ 299,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 254,310	$ 238,700	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 408,150	$ 408,150	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 239,050	$ 224,360	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 228,290	$ 212,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 244,220	$ 227,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 252,720	$ 217,200	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 252,720	$ 217,200	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 261,430	$ 261,430	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 251,520	$ 216,080	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 232,800	$ 212,000	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 525,640	$ 493,370	REAL
ACI REAL ESTATE SPE 155 LLC	$ 5,685,850	$ 5,549,820	REAL
ADREX DIVERSIFIED 5 MASTER TENANT LLC	$ 1,900,000	$ 1,710,000	REAL
AGAS VENTURES LLC	$ 267,870	$ 238,890	REAL
AGAS VENTURES LLC	$ 211,880	$ 188,960	REAL
AGAS VENTURES LLC	$ 214,330	$ 191,140	REAL
AGAS VENTURES LLC	$ 245,040	$ 218,530	REAL
AGAS VENTURES LLC	$ 306,760	$ 273,580	REAL
AGAS VENTURES LLC	$ 234,790	$ 209,390	REAL
AGAS VENTURES LLC	$ 280,000	$ 249,710	REAL
AGAS VENTURES LLC	$ 218,640	$ 194,990	REAL
AGAS VENTURES LLC	$ 237,220	$ 211,560	REAL
AGAS VENTURES LLC	$ 270,000	$ 240,790	REAL
AGAS VENTURES LLC	$ 233,000	$ 207,790	REAL
AGAS VENTURES LLC	$ 234,350	$ 209,000	REAL
AGAS VENTURES LLC	$ 247,000	$ 220,280	REAL
AGAS VENTURES LLC	$ 236,720	$ 236,720	REAL
AGAS VENTURES LLC	$ 264,070	$ 235,500	REAL
AGAS VENTURES LLC	$ 226,790	$ 202,260	REAL
AGRE WILLIAMS SQUARE	$ 97,345,030	$ 94,860,590	REAL
AGRE WILLIAMS SQUARE	$ 54,314,490	$ 52,928,270	REAL

AGRE WILLIAMS SQUARE	$ 8,182,600	$ 7,973,760	REAL
AGRE WILLIAMS SQUARE	$ 55,657,880	$ 54,237,380	REAL
AH & JP INC	$ 1,550,000	$ 1,550,000	REAL
ALC APARTMENTS LLC	$ 61,000,000	$ 56,000,000	REAL
ALESIO GARDEN &	$ 159,000,000	$ 129,000,000	REAL
ALIBHAI HUSSAMUDDIN H	$ 146,370	$ 146,370	REAL
ALIBHAI HUSSAMUDDIN H	$ 146,370	$ 146,370	REAL
ALIBHAI HUSSAMUDDIN H	$ 146,810	$ 146,810	REAL
ALIBHAI HUSSAMUDDIN H	$ 146,370	$ 146,370	REAL
ALIBHAI HUSSAMUDDIN H	$ 173,360	$ 173,360	REAL
ALIBHAI HUSSAMUDDIN H	$ 375,360	$ 366,640	REAL
ALIBHAI HUSSAMUDDIN H	$ 398,550	$ 398,550	REAL
ALIBHAI HUSSAMUDDIN H	$ 384,200	$ 378,230	REAL
ALIBHAI HUSSAMUDDIN H	$ 372,130	$ 355,720	REAL
ALIBHAI HUSSAMUDDIN H	$ 398,080	$ 398,080	REAL
ALIBHAI HUSSAMUDDIN H	$ 380,780	$ 360,140	REAL
ALIBHAI HUSSAMUDDIN H	$ 173,360	$ 173,360	REAL
ALPINE CENTURY CENTER LP	$ 7,376,910	$ 6,750,000	REAL
APO IRVING LLC	$ 8,250,000	$ 6,300,000	REAL
AREA/EY WFT LLC	$ 10,000,000	$ 9,257,300	REAL
ARNS INC	$ 356,000	$ 352,440	REAL
ARNS INC	$ 291,000	$ 288,090	REAL
ARNS INC	$ 260,250	$ 257,650	REAL
ARNS INC	$ 220,000	$ 217,800	REAL
ARNS INC	$ 257,490	$ 254,920	REAL
ARNS INC	$ 312,760	$ 309,630	REAL
ARNS INC	$ 358,000	$ 354,420	REAL
ARNS INC	$ 253,510	$ 250,970	REAL
ARNS INC	$ 302,000	$ 298,980	REAL
ARNS INC	$ 259,000	$ 256,410	REAL
ASBURY AUTOMOTIVE GROUP INC	$ 4,000,000	$ 2,900,000	REAL
ASBURY AUTOMOTIVE GROUP INC	$ 7,000,000	$ 5,800,000	REAL
ASBURY AUTOMOTIVE GROUP INC	$ 5,000,000	$ 3,900,000	REAL
ASBURY AUTOMOTIVE GROUP INC	$ 51,860	$ 51,860	REAL
ASBURY AUTOMOTIVE GROUP INC	$ 3,100,000	$ 2,400,000	REAL
ASHDOW DIALYSIS AS LESSEE	$ 2,300,000	$ 2,100,000	REAL
AUTO ZONE INC	$ 816,380	$ 725,000	REAL
AUTOZONE TEXAS LP	$ 595,950	$ 512,520	REAL
AUTOZONE TEXAS LP	$ 566,120	$ 486,860	PERSONAL
AUTOZONE TEXAS LP	$ 2,566,700	$ 2,104,690	PERSONAL
AUTOZONE TEXAS LP	$ 526,700	$ 452,960	PERSONAL
AUTOZONE TEXAS LP	$ 581,340	$ 499,950	PERSONAL
AUTOZONE TEXAS LP	$ 696,720	$ 599,180	PERSONAL
AVALON VILLAS DE LLC	$ 35,000,000	$ 32,600,000	REAL
BELL STACY GREETHUM TRUST THE	$ 1,250,000	$ 1,100,000	REAL
BEST BUY STORES LP	$ 2,199,870	$ 1,847,890	PERSONAL
BETTER INC	$ 3,145,000	$ 2,850,000	PERSONAL
BHP INVESTMENTS CO	$ 4,250,000	$ 4,000,000	REAL

BMGREI ESTERS LLP	$ 35,510,000	$ 30,893,700	REAL
BMGREI ESTERS LLP	$ 14,490,000	$ 12,606,300	REAL
BMGREI METKER LLC	$ 10,000,000	$ 8,000,000	REAL
BRE KNIGHT SH TX OWNER LLC	$ 1,400,000	$ 1,311,000	REAL
BREIT INDUSTRIAL CANYON	$ 115,390	$ 115,390	REAL
BROWN COLINAS POINTE LLC	$ 22,000,000	$ 20,000,000	REAL
BUDHWANI & VIRANI INC	$ 5,325,000	$ 4,775,000	REAL
CAD ASSETS LLC	$ 4,250,000	$ 3,850,000	REAL
CARE INN OF EDNA LLC	$ 12,700,000	$ 12,500,000	REAL
CARMAX AUTO SUPERSTORES	$ 1,666,220	$ 1,666,220	REAL
CARMAX AUTO SUPERSTORES	$ 12,983,780	$ 10,333,780	REAL
CAROLYN PROPERTY OWNER LP	$ 73,000,000	$ 66,000,000	REAL
CASA DEL SOL TEXAS LLC	$ 8,725,000	$ 7,600,000	REAL
CASCADE DALLAS OPERATING LLC	$ 8,000,000	$ 7,500,000	REAL
CASH HOUSE BUYERS USA LLC	$ 255,890	$ 150,500	REAL
CAVADIAN PROPERTIES LLC	$ 403,740	$ 403,740	REAL
CAVADIAN PROPERTIES LLC	$ 175,000	$ 175,000	REAL
CAVADIAN PROPERTIES LLC	$ 255,120	$ 255,120	REAL
CFT NV DEVELOPMENTS LLC	$ 1,221,230	$ 1,100,000	REAL
CHALET APARTMENTS LLC	$ 31,000,000	$ 28,000,000	REAL
CHATHEAU AT WILDBRIAR LP	$ 19,357,290	$ 13,500,000	REAL
CHEP USA	$ 915,760	$ 915,760	REAL
CHICK FIL A INC	$ 3,423,040	$ 3,224,000	REAL
CHICK FIL A INC	$ 1,300,000	$ 916,000	REAL
CLAY COOLEY REAL ESTATE	$ 9,000,000	$ 6,250,000	REAL
CLAY COOLEY REAL ESTATE	$ 9,973,920	$ 9,224,340	REAL
CLAY COOLEY REAL ESTATE	$ 14,900,000	$ 10,250,000	REAL
CNC SPC LP	$ 18,586,260	$ 17,956,000	REAL
CNC SPC LP	$ 9,413,740	$ 9,094,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 7,738,400	$ 6,762,020	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 5,462,400	$ 4,773,180	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 1,820,800	$ 1,591,060	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 5,348,600	$ 4,673,740	REAL
COLUMBIA PROPERTIES	$ 55,860,000	$ 49,000,000	REAL
CORSAIR IRVING OWNER LLC	$ 29,500,000	$ 27,000,000	REAL
COTTONWOOD LANE PROPERTIES LLC	$ 9,450,000	$ 8,500,000	REAL
CP 511 BUILDING LLC	$ 23,500,000	$ 17,700,000	REAL
CPA 8 & CPA 9	$ 403,470	$ 275,000	REAL
CPA 8 & CPA 9	$ 3,203,080	$ 2,900,000	REAL
CPA 8 & CPA 9	$ 19,275,410	$ 14,825,000	REAL
CRP INVEST LLC	$ 99,200	$ 99,200	REAL
CRP INVEST LLC	$ 99,200	$ 99,200	REAL
CRP INVEST LLC	$ 89,300	$ 89,300	REAL
CRP INVEST LLC	$ 99,200	$ 99,200	REAL
CRP INVEST LLC	$ 238,440	$ 238,440	REAL
CRP INVEST LLC	$ 454,000	$ 454,000	REAL
CREEKWOOD APTS LLC	$ 28,851,750	$ 26,400,000	REAL
CRESTVIEW STONEHILL LLC	$ 32,200,000	$ 29,000,000	REAL

CROSS COURT TEXAS LLC	$ 1,600,000	$ 1,500,000	REAL
CROSSINGATIRVING RUBY	$ 18,654,490	$ 17,600,000	REAL
CROWN ENTERPRISES INC	$ 6,300,000	$ 4,600,000	REAL
CTR TX PROPERTIES LLC	$ 978,000	$ 978,000	REAL
CURRAN PRICE LLC	$ 280,000	$ 257,180	REAL
CURRAN PRICE LLC	$ 202,000	$ 182,490	REAL
CVS AS LESSEE	$ 1,959,990	$ 1,959,990	REAL
CVS AS LESSEE	$ 2,460,410	$ 2,182,000	REAL
DALLAS FT WORTH PARTNERS LLC	$ 4,775,000	$ 4,462,540	REAL
DALLAS FT WORTH PARTNERS LLC	$ 2,290,230	$ 2,140,370	REAL
DALLAS FT WORTH PARTNERS LLC	$ 2,671,930	$ 2,497,090	REAL
DALLAS METRO APARTMENTS LLC	$ 6,050,000	$ 5,500,000	REAL
DAYTON HUDSON CORP	$ 5,766,970	$ 5,715,000	REAL
DELUJO EL MOROCCO LLC	$ 14,446,000	$ 13,300,000	REAL
DELUX SUITES INVESTMENTS	$ 550,000	$ 500,000	REAL
DEVA CORPORATION	$ 6,050,000	$ 6,050,000	REAL
DFW AIRPORT HOSPITALITY	$ 9,900,000	$ 9,200,000	REAL
DFW AIRPORT HOSPITALITY	$ 13,600,000	$ 12,750,000	REAL
DFW BELTLINE COMMERCE CENTER LLC	$ 2,529,090	$ 1,667,000	REAL
DFW BELTLINE COMMERCE CENTER LLC	$ 3,415,730	$ 1,451,000	REAL
DFW BELTLINE COMMERCE CENTER LLC	$ 3,173,760	$ 2,091,000	REAL
DFW BELTLINE COMMERCE CENTER LLC	$ 3,173,760	$ 2,091,000	REAL
DFW RESORTS LLC	$ 8,750,000	$ 8,350,000	REAL
DFW SB INDUSTRIAL LLC	$ 3,900,000	$ 3,655,290	REAL
DFW TOWER VILLAGE LP	$ 13,600,000	$ 13,030,000	REAL
DFW TOWER VILLAGE LP	$ 20,000,000	$ 19,170,000	REAL
DG CENTURY CENTER PROPERTY	$ 14,424,500	$ 12,000,000	REAL
DHILLON INVESTOR LLC	$ 2,553,870	$ 2,100,000	REAL
DILLARDS TEXAS CENTRAL LLC	$ 2,167,680	$ 1,864,200	PERSONAL
DK CREST OWNER LLC	$ 70,000,000	$ 67,000,000	REAL
DLC HOTEL OWNER LLC	$ 370,740	$ 370,740	REAL
DLC HOTEL OWNER LLC	$ 950,610	$ 950,610	REAL
DLC HOTEL OWNER LLC	$ 73,678,650	$ 70,178,650	REAL
DRIVER RE IRVING LLC	$ 6,750,000	$ 6,750,000	REAL
EAGLE CREST BORROWER LLC	$ 26,437,500	$ 24,004,000	REAL
EAGLE CREST BORROWER LLC	$ 36,562,500	$ 33,196,000	REAL
EL PRIMERO EXPRESS LP	$ 4,800,000	$ 4,400,000	REAL
EMERALD POINT APARTMENT	$ 8,000,000	$ 7,500,000	REAL
EPC WESTGATE LLC	$ 37,499,870	$ 29,611,000	REAL
EPC WESTGATE LLC	$ 16,289,130	$ 12,862,000	REAL
EPC WESTGATE LLC	$ 7,148,470	$ 5,645,000	REAL
EPC WESTGATE LLC	$ 6,562,530	$ 5,182,000	REAL
EQUINIX LLC	$ 21,332,500	$ 17,500,000	REAL
ESD DFW SOUTH 2011 LP	$ 31,000,000	$ 22,500,000	REAL
ESTRADA LUXURY APARTMENTS LLC	$ 28,500,000	$ 26,500,000	REAL
ESTRADA REVO LLC &	$ 36,800,000	$ 33,500,000	REAL
EXTRA SPACE PROPERTIES TWO LLC	$ 6,900,000	$ 6,200,000	REAL
FR MASSACHUSETTS 7 LLC	$ 6,903,650	$ 6,300,000	REAL

GENESCO FOOTWEAR LLC	$ 145,200	$ 135,040	PERSONAL
GEP SILVERTON LLC	$ 35,000,000	$ 30,750,000	REAL
GL MARBLETREE LLC	$ 11,749,920	$ 10,875,000	REAL
GL MARBLETREE LLC	$ 35,250,080	$ 32,625,000	REAL
GLENRIDGE HOSPITALITY LP	$ 310,140	$ 310,140	REAL
GLENRIDGE HOSPITALITY LP	$ 12,289,860	$ 10,789,860	REAL
GLENRIDGE HOSPITALITY LP	$ 15,600,000	$ 13,750,000	REAL
GMONY INVESTMENTS LLC	$ 2,912,000	$ 2,740,000	REAL
GMONY INVESTMENTS LLC	$ 3,360,000	$ 3,160,000	REAL
GOLD STAR LLC	$ 890,980	$ 850,000	REAL
GRANITE CIMARRON MEADOWS LLC	$ 19,036,150	$ 11,772,250	REAL
GREENWAY RESTAURANT	$ 10,425,000	$ 9,300,000	REAL
H&B DEVELOPMENT	$ 995,000	$ 925,000	REAL
HANS & DENISE HAUCK REVOCABLE	$ 1,285,310	$ 1,225,000	REAL
HCD DALLAS CORPORATION	$ 62,520,000	$ 52,299,000	REAL
HCD DALLAS CORPORATION	$ 980,000	$ 900,000	REAL
HD DEVELOPMENT PPTIES, LP	$ 5,407,500	$ 5,275,000	REAL
HIGHLAND CREST LTD	$ 26,500,000	$ 25,150,000	REAL
HILLTOPPER APARTMENTS IRVING LLC	$ 8,500,000	$ 7,100,000	REAL
HKRK MGNT INC	$ 4,100,000	$ 3,825,000	REAL
HKSKN MANGERS 1 LTD	$ 3,850,000	$ 3,550,000	REAL
IFCAP EVERGREEN LP	$ 85,880	$ 75,760	REAL
IFCAP EVERGREEN LP	$ 85,880	$ 75,850	REAL
IFCAP EVERGREEN LP	$ 85,880	$ 75,760	REAL
IFCAP EVERGREEN LP	$ 85,880	$ 75,760	REAL
IFCAP EVERGREEN LP	$ 85,880	$ 75,760	REAL
IFCAP EVERGREEN LP	$ 85,880	$ 75,760	REAL
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IFCAP EVERGREEN LP	$ 85,880	$ 75,760	REAL
IFCAP EVERGREEN LP	$ 85,880	$ 75,760	REAL
IFCAP EVERGREEN LP	$ 85,880	$ 75,760	REAL
IFCAP EVERGREEN LP	$ 85,880	$ 75,760	REAL
IFCAP EVERGREEN LP	$ 67,070	$ 59,170	REAL
IFCAP EVERGREEN LP	$ 85,880	$ 75,760	REAL

IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 67,070	$ 59,170	REAL
IFCAP EVERGREEN LP	$ 54,440	$ 48,020	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 67,070	$ 59,170	REAL
IFCAP EVERGREEN LP	$ 54,440	$ 48,020	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 67,070	$ 59,170	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 54,440	$ 48,020	REAL
IFCAP EVERGREEN LP	$ 54,440	$ 48,020	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 67,070	$ 59,170	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 54,440	$ 48,020	REAL
IFCAP EVERGREEN LP	$ 67,070	$ 59,170	REAL
IFCAP EVERGREEN LP	$ 67,070	$ 59,170	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 54,440	$ 48,020	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 59,090	$ 52,130	REAL
IFCAP EVERGREEN LP	$ 54,440	$ 48,020	REAL
IMT CAPITAL III LAKESHORE LOFTS LP	$ 72,500,000	$ 67,000,000	REAL
INN HOTEL & RESTAURANT LLC THE	$ 7,145,000	$ 5,000,000	REAL
INTEGRITY CAPITAL REI VLP LLC	$ 8,750,000	$ 8,100,000	REAL
IRBY LANE ASSOCIATES LTD	$ 24,700,000	$ 22,500,000	REAL
IRVING 4600 WEST PIONEER	$ 50,000,000	$ 42,000,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 157,840	$ 115,270	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 603,620	$ 440,830	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 553,890	$ 404,520	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 237,210	$ 173,240	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 224,220	$ 163,750	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 1,909,870	$ 1,394,820	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 301,810	$ 220,420	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 325,790	$ 237,930	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 308,690	$ 225,440	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 555,000	$ 405,330	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 2,456,320	$ 1,793,890	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 167,260	$ 167,260	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 155,560	$ 155,560	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 901,740	$ 901,740	REAL
IRVING BRITAIN WAY APARTMENTS LP	$ 4,583,320	$ 4,166,650	REAL
IRVING BRITAIN WAY APARTMENTS LP	$ 9,166,680	$ 8,333,350	REAL

IRVING LODGING LLC	$ 9,300,100	$ 8,750,000	REAL
ISA HOSPITALITY INC	$ 3,200,000	$ 2,800,000	REAL
J&J LOTT IRVING LLC	$ 50,966,850	$ 48,000,000	REAL
JACHO FAIR OAKS LP	$ 8,200,000	$ 7,500,000	REAL
JARS BRITTANY 169 LLC	$ 12,900,000	$ 12,000,000	REAL
JARS HEIGHTS 79 LLC	$ 2,582,300	$ 2,370,000	REAL
JARS HEIGHTS 79 LLC	$ 1,613,920	$ 1,480,000	REAL
JARS HEIGHTS 79 LLC	$ 4,303,780	$ 3,950,000	REAL
JB DALLAS LLC	$ 2,601,000	$ 2,475,000	REAL
JDFW II LLC	$ 94,500,000	$ 82,500,000	REAL
JDFW LLC	$ 62,000,000	$ 60,000,000	REAL
KARAN ASSOCIATES TWO	$ 1,760,000	$ 1,445,000	REAL
KARAN ASSOCIATES TWO	$ 1,800,000	$ 1,355,000	REAL
KORE 125 JOHN CARPENTER LLC	$ 73,500,000	$ 71,900,000	REAL
KRISHA INVESTMENTS INC	$ 11,850,000	$ 11,850,000	REAL
KROGER LIMITED PARTNERSHIP II	$ 40,239,560	$ 35,940,190	PERSONAL
KROGER TEXAS LP	$ 1,263,680	$ 1,179,430	REAL
KROGER TEXAS LP	$ 1,834,970	$ 1,150,000	REAL
KROGER TEXAS LP	$ 1,586,330	$ 1,580,000	REAL
KROGER TEXAS LP	$ 4,199,910	$ 4,100,000	REAL
KROGER TEXAS LP	$ 960,100	$ 950,260	REAL
KROGER TEXAS LP	$ 21,600,000	$ 16,000,000	REAL
LADERA RANCH LLC	$ 32,175,000	$ 29,600,000	REAL
LAKE FOREST COMMUNITY	$ 10,272,140	$ 7,500,000	REAL
LAKE FOREST COMMUNITY	$ 4,485,530	$ 4,485,530	REAL
LAKE WORTH HOTEL CORP	$ 3,600,000	$ 3,300,000	REAL
LAS COLINAS I HOLDCO LP	$ 110,000,000	$ 105,000,000	REAL
LAS COLINAS II HOLDCO LP	$ 59,850,000	$ 58,000,000	REAL
LAS COLINAS HOSPITALITY LP	$ 1,354,500	$ 1,354,500	REAL
LBH LAS COLINAS PLAZA LLC	$ 28,950,000	$ 26,700,000	REAL
LEGACY REI GROUP SA LLC	$ 5,826,980	$ 4,952,970	REAL
LEGACY REI GROUP SA LLC	$ 16,172,850	$ 13,747,030	REAL
LEGACY REI GROUP TF LLC	$ 5,028,160	$ 4,244,400	REAL
LEGACY REI GROUP TF LLC	$ 11,971,840	$ 10,105,600	REAL
LION NORTHGATE LLC &	$ 25,995,000	$ 23,950,000	REAL
LION TRINITY LLC	$ 66,700,000	$ 61,750,000	REAL
LION WOODCHASE CLARENDON LLC	$ 25,263,160	$ 23,278,200	REAL
LION WOODCHASE CLARENDON LLC	$ 9,736,840	$ 8,971,800	REAL
LONE STAR CONTAINER	$ 15,146,970	$ 11,000,000	REAL
LOWEN RAIFORD LP	$ 14,250,000	$ 12,450,000	REAL
LOWES HOME CENTERS INC	$ 7,210,000	$ 7,100,000	REAL
LPD REALTY LLC	$ 20,750,000	$ 19,400,000	REAL
LSG1 TOWNE NORTH LLC	$ 5,032,980	$ 4,600,000	REAL
LSG1 TOWNE NORTH LLC	$ 11,717,020	$ 10,700,000	REAL
LUCKY PROPERTY ONE LLC	$ 3,968,530	$ 3,650,000	REAL
MAA ALLOY LLC	$ 73,450,000	$ 66,500,000	REAL
MAA TANC LLC	$ 51,500,000	$ 49,500,000	REAL
MACARTHUR PLACE	$ 28,447,780	$ 26,259,500	REAL

MACARTHUR PLACE	$ 33,302,220	$ 30,740,500	REAL
MACY'S RETAIL HOLDINGS LLC	$ 3,086,040	$ 2,594,280	PERSONAL
MALL GROUND PORTFOLIO LLC	$ 1,301,420	$ 1,301,420	REAL
MALL GROUND PORTFOLIO LLC	$ 1,600,100	$ 1,600,100	REAL
MALL GROUND PORTFOLIO LLC	$ 4,319,230	$ 3,925,000	REAL
MALL GROUND PORTFOLIO LLC	$ 193,440	$ 193,440	REAL
MALL GROUND PORTFOLIO LLC	$ 24,625,000	$ 19,980,040	REAL
MARABELLA APARTMENTS II	$ 34,828,880	$ 33,506,970	REAL
MARABELLA APARTMENTS II	$ 31,171,120	$ 29,988,030	REAL
MARS ROCHELLE LLC &	$ 5,994,000	$ 5,300,000	REAL
MDR REVOCABLE TRUST	$ 2,076,250	$ 2,000,000	REAL
MEADOW CREEK RANCH MHC LLC	$ 7,419,010	$ 5,350,000	REAL
MEADOW CREEK RANCH MHC LLC	$ 3,792,190	$ 3,200,000	REAL
MEADOW OAKS COMMUNITY LLC	$ 19,538,610	$ 14,700,000	REAL
MFO PPTIES LTD	$ 1,575,000	$ 1,525,000	REAL
MLRP REGAL ROW LP	$ 7,110,750	$ 4,750,000	REAL
MLRP REGAL ROW LP	$ 4,931,940	$ 4,800,000	REAL
MM COURTYARDS LLC	$ 21,000,000	$ 19,300,000	REAL
MONTERRA APARTMENTS LP	$ 47,850,000	$ 47,850,000	REAL
MOTTS LLP	$ 135,496,870	$ 119,120,230	PERSONAL
MOTTS LLP	$ 30,365,510	$ 29,673,960	PERSONAL
MPG TEXAS 1 LLC	$ 14,500,000	$ 13,500,000	REAL
MUSTANG LAS COLINAS LLC	$ 35,156,900	$ 30,000,000	REAL
NCH CORPORATION	$ 15,000,000	$ 14,329,914	REAL
NCH CORPORATION	$ 13,759,580	$ 11,947,000	REAL
NCH CORPORATION	$ 6,453,560	$ 6,453,560	REAL
NEWPORT APARTMENTS PROPERTY OWNER	$ 35,875,000	$ 25,500,000	REAL
NH INVESTMENTS LAH LLC	$ 17,650,000	$ 17,000,000	REAL
NICOLA SPUR 482 LP	$ 6,420,530	$ 5,791,700	REAL
NLP TEXAS ONE LLC	$ 61,250,000	$ 58,500,000	REAL
NORTH TEXAS FAMILY	$ 12,670,000	$ 11,800,000	REAL
NORTHGATE CONSOLIDATED GROUP LLC	$ 4,869,100	$ 4,600,000	REAL
NORTHGATE CONSOLIDATED GROUP LLC	$ 1,460,900	$ 1,460,900	REAL
NORTHWEST PARK ASSOC	$ 12,461,670	$ 11,273,400	REAL
NORTHWEST PARK ASSOC	$ 7,988,330	$ 7,226,600	REAL
OAKWAY MANOR LLC	$ 7,000,000	$ 6,230,000	REAL
OBSIDIAN SUMMER GATE OWNER	$ 22,950,000	$ 20,000,000	REAL
OMNINET FOXBOROUGH LP	$ 37,000,000	$ 29,600,000	REAL
OMNINET FOXBOROUGH LP	$ 13,000,000	$ 10,400,000	REAL
PAR CAPITAL 122 WEST LLC	$ 27,800,000	$ 27,100,000	REAL
PARMA LAS COLINAS TOWERS LLC	$ 44,082,280	$ 38,582,000	REAL
PARMA LAS COLINAS TOWERS LLC	$ 4,752,000	$ 4,752,000	REAL
PARMA LAS COLINAS TOWERS LLC	$ 65,915,720	$ 62,166,000	REAL
PARRISH MICHAEL R & ANGELA R	$ 1,679,930	$ 1,580,000	REAL
PATEL KAMLESH M & AMISHA G	$ 1,263,320	$ 1,200,000	REAL
PATEL MUKUND & DAXABEN	$ 1,468,640	$ 1,400,000	REAL
PATEL VIMAL M	$ 928,250	$ 800,000	REAL
PBH VALLEY CREEK LLC	$ 51,400,000	$ 47,000,000	REAL

PBH VALLEY RIDGE LLC	$ 53,550,000	$ 49,000,000	REAL
PENSA NUWIND LLC	$ 31,000,000	$ 28,000,000	REAL
PERFECT & COMFORT LIVING LLC	$ 4,300,000	$ 4,000,000	REAL
PERFECT AND MODERN TEAM LLC	$ 3,550,000	$ 3,450,000	REAL
PETCO	$ 424,640	$ 350,000	PERSONAL
PILLSBURY CO TAX DEPT	$ 950,000	$ 930,000	REAL
PILLSBURY CO TAX DEPT	$ 834,430	$ 834,430	REAL
PL LASCO OWNER LLC	$ 90,500,000	$ 87,800,000	REAL
POINT AT LAS COLINAS PROPERTIES LLC	$ 70,500,000	$ 64,000,000	REAL
POLO SANTIAGO	$ 7,275,000	$ 6,700,000	REAL
POP HOLDINGS LP	$ 1,091,380	$ 1,091,380	REAL
PPF AMLI 1050 LAKE CAROLYN PARKWAY LL	$ 68,000,000	$ 62,253,300	REAL
PPF AMLI 777 LAKE CAROLYN PARKWAY	$ 100,721,400	$ 88,450,000	REAL
PRIME US TOWER AT LAKE CAROLYN LLC	$ 67,750,000	$ 62,000,000	REAL
PROLOGISEXCHANGE STEMMONS	$ 7,753,150	$ 6,980,000	REAL
PROMENADE TX PARTNERS LLC	$ 73,000,000	$ 69,500,000	REAL
PROPERTY RESERVE INC	$ 74,847,820	$ 70,772,820	REAL
PROVIDENT GROUP IRVING PROPERTIES LLC	$ 57,000,000	$ 39,950,000	REAL
PS TEXAS HOLDINGS II LTD	$ 6,316,700	$ 5,900,000	REAL
PS TEXAS HOLDINGS II LTD	$ 6,301,540	$ 5,400,000	REAL
PS TEXAS HOLDINGS LTD	$ 3,863,670	$ 3,215,000	REAL
PS TEXAS HOLDINGS LTD	$ 4,928,360	$ 4,400,000	REAL
QSR 4 LLC	$ 728,270	$ 728,270	REAL
QSR 4 LLC	$ 978,080	$ 978,080	REAL
RAIBLE PLACE APARTMENTS LLC	$ 19,000,000	$ 16,200,000	REAL
RAMSEY LUTHER H	$ 1,612,100	$ 1,500,000	REAL
RAMSEY LUTHER HAROLD	$ 855,000	$ 800,000	REAL
RCP CRESTVIEW SPE LLC &	$ 30,250,000	$ 29,500,000	REAL
REALTY INCOME PROPERTIES 19 LLC	$ 2,083,290	$ 2,072,620	REAL
REALTY INCOME PROPERTIES 19 LLC	$ 771,750	$ 742,200	REAL
REALTY INCOME PROPERTIES 19 LLC	$ 1,233,750	$ 1,186,520	REAL
REALTY INCOME PROPERTIES 19 LLC	$ 661,500	$ 636,170	REAL
REALTY INCOME PROPERTIES 19 LLC	$ 661,500	$ 636,170	REAL
REGAL BUSINESS CENTER LLC	$ 11,000,000	$ 7,375,660	REAL
REGAL BUSINESS CENTER LLC	$ 17,624,340	$ 17,624,340	REAL
RESIDENCE AT SURROUND APARTMENT LLC	$ 39,425,000	$ 36,500,000	REAL
RESIDENCES NORTHGATE LLC	$ 48,875,000	$ 33,750,000	REAL
RICKY HOSPITALITY LLC	$ 1,720,000	$ 1,600,000	REAL
RIVERSIDE PROPERTY OWNERS LP	$ 37,623,120	$ 36,750,000	REAL
RIVERSIDE PROPERTY OWNERS LP	$ 10,136,020	$ 9,900,000	REAL
ROCHELLE PLACE L P	$ 12,500,000	$ 9,500,000	REAL
ROCK ISLAND IRVING LLC	$ 18,000,000	$ 16,750,000	REAL
RODRIGUEZ JOSE	$ 221,220	$ 212,000	REAL
ROSEMONT SUMMIT OPERATING LLC	$ 60,000,000	$ 54,000,000	REAL
RSP RIDGEVIEW PLACE	$ 32,166,670	$ 30,660,000	REAL
RSP RIDGEVIEW PLACE	$ 16,083,330	$ 15,340,000	REAL
SANDLIAN COLBY B & G B REV TR &	$ 3,710,600	$ 3,710,600	REAL
SAVOY DALLAS HOTELS LLC	$ 8,700,000	$ 8,200,000	REAL

SEDONA PARK APARTMENTS LLC	$ 39,950,000	$ 29,850,000	REAL
SEJ PROPERTIES LP	$ 8,941,170	$ 8,400,000	REAL
SEJ PROPERTIES LP	$ 5,000,000	$ 4,340,570	REAL
SEJ PROPERTIES LP	$ 1,500,000	$ 1,350,000	REAL
SEJ PROPERTIES LP	$ 640,000	$ 640,000	REAL
SEJ PROPERTIES LP	$ 2,155,150	$ 1,940,000	REAL
SEJ PROPERTIES LP	$ 2,400,000	$ 2,400,000	REAL
SEJ PROPERTIES LP	$ 650,000	$ 650,000	REAL
SERVICES DEVELOPMENT CORP	$ 11,300,000	$ 10,800,000	REAL
SFS PROPERTIES LLC	$ 8,183,500	$ 6,750,000	REAL
SHREEM LAS COLINAS LLC	$ 17,691,660	$ 17,691,660	REAL
SHRI AVDUTH INC	$ 1,695,000	$ 1,625,000	REAL
SKYPASS DEVELOPMENT LLC	$ 1,775,160	$ 1,676,540	REAL
SKYPASS DEVELOPMENT LLC	$ 5,572,200	$ 5,052,960	REAL
SL1000 RRH SPE LLC &	$ 19,979,750	$ 18,000,000	REAL
SL5 DFW INDUSTRIAL LP	$ 12,093,510	$ 10,500,000	REAL
SOUTHERN STAR LAS COLINAS LP	$ 17,500,000	$ 15,300,000	REAL
SPANISH HAVEN REDEVELOPMENT	$ 14,175,000	$ 12,350,000	REAL
STAINBACK RAYMOND F JR	$ 4,620,000	$ 4,250,000	REAL
STARCORE CR LLC	$ 23,104,000	$ 18,500,000	REAL
STARCREST TEXAS PPTIES	$ 8,370,000	$ 7,550,000	REAL
STATE BANK OF TEXAS	$ 20,480,560	$ 18,000,000	REAL
SUBIL PROPERTIES LLC	$ 960,000	$ 930,000	REAL
SUN LIFE INSURANCE CO OF CANADA	$ 36,300,000	$ 33,700,000	REAL
SYMONDS STEPHEN M	$ 2,649,550	$ 2,300,000	REAL
TERRA FUNDING-URBAN TOWERS LLC	$ 12,252,330	$ 12,252,330	REAL
TERRA FUNDING-URBAN TOWERS LLC	$ 131,747,670	$ 124,147,670	REAL
TERRY INVESTMENT PROPERTY 1	$ 1,553,540	$ 1,553,540	REAL
TEXAS PARK MANOR LP	$ 11,950,000	$ 11,300,000	REAL
TEXAS SFI PARTNERSHIP 37 LTD	$ 41,000,000	$ 38,000,000	REAL
TILLAR IRVING BELTLINE	$ 3,332,450	$ 2,000,000	REAL
THREE WHITE OAKS CORPORATION	$ 1,887,000	$ 1,825,000	REAL
TMIF II BRIDGEPORT LP	$ 33,250,000	$ 31,400,000	REAL
TNP IRVNG SQUARE DST	$ 2,950,000	$ 2,950,000	REAL
TOURO ASHER PARK DE LLC	$ 33,500,000	$ 30,500,000	REAL
TOURO GROVE APARTMENTS LLC	$ 19,600,000	$ 18,500,000	REAL
TOURO RUSTIC RIDGE DE LLC	$ 24,800,000	$ 21,000,000	REAL
TOYOTA OF IRVING LTD	$ 636,740	$ 620,000	REAL
TOYOTA OF IRVING LTD	$ 12,325,000	$ 11,175,000	REAL
TOYOTA OF IRVING LTD	$ 720,370	$ 710,000	REAL
TOYOTA OF IRVING LTD	$ 146,480	$ 143,220	REAL
TOYOTA OF IRVING LTD	$ 537,520	$ 537,520	REAL
TP APARTMENTS LLC	$ 3,034,480	$ 2,730,000	REAL
TP APARTMENTS LLC	$ 7,965,520	$ 7,170,000	REAL
TR ATRIUM LP	$ 13,000,000	$ 12,000,000	REAL
TR ATRIUM LP	$ 7,000,000	$ 6,350,000	REAL
TRADER JOES COMPANY	$ 458,920	$ 458,920	REAL
TRASSATTS CORPORATION	$ 7,800,000	$ 7,000,000	REAL

TUCASA ACQUITISITION LLC	$ 13,880,000	$ 12,400,000	REAL
TUP CARPENTER COURT LP	$ 11,209,850	$ 9,500,000	REAL
TX 2800 VALLEY VIEW LN DE LLC	$ 27,827,770	$ 25,000,000	REAL
USAA REAL ESTATE CO	$ 296,390	$ 296,390	REAL
USAA REAL ESTATE CO	$ 502,500	$ 502,500	REAL
USAA REAL ESTATE CO	$ 200	$ 200	REAL
USAA REAL ESTATE CO	$ 3,120	$ 3,120	REAL
USAA REAL ESTATE CO	$ 5,519,970	$ 5,478,000	REAL
USAA REAL ESTATE CO	$ 1,770	$ 1,770	REAL
USAA REAL ESTATE CO	$ 950,610	$ 950,610	REAL
USAA REAL ESTATE CO	$ 115,460	$ 115,460	REAL
USAA REAL ESTATE CO	$ 15,000,000	$ 10,500,000	REAL
USAA REAL ESTATE CO	$ 1,822,730	$ 1,822,730	REAL
VATC 200 DE LLC	$ 25,500,000	$ 23,800,000	REAL
VBAPT LLC	$ 22,000,000	$ 17,400,000	REAL
VELAZQUEZ CELIA &	$ 1,500,000	$ 1,450,000	REAL
VILLAGE ON WEST IRVING LLC	$ 10,250,000	$ 9,250,000	REAL
VILLAS ESTANCIA APARTMENTS LLC	$ 27,785,000	$ 22,750,000	REAL
WALGREEN CO AS OWNER AND LESSEE	$ 1,511,590	$ 1,441,000	REAL
WALGREEN CO AS OWNER AND LESSEE	$ 4,114,170	$ 2,450,000	REAL
WALGREEN CO AS OWNER AND LESSEE	$ 2,518,870	$ 2,405,000	REAL
WALKER MHP INVESTMENTS LLC	$ 1,200,000	$ 1,050,000	REAL
WALNUT HILL TX PARTNERS LLC	$ 75,000,000	$ 65,000,000	REAL
WATER STREET OCONNOR LP	$ 107,000,000	$ 104,000,000	REAL
WEST SHADY GROVE HOLDINGS LLC	$ 6,497,100	$ 6,050,000	REAL
WEST SHADY GROVE HOLDINGS LLC	$ 5,630,900	$ 5,250,000	REAL
WESTDALE BROOKSTONE TERRACE LP	$ 27,500,000	$ 25,650,000	REAL
WESTDALE BROOKSTONE/TERRACE LP	$ 21,500,000	$ 18,900,000	REAL
WESTDALE LAKERIDGE LTD	$ 23,000,000	$ 18,000,000	REAL
WESTDALE POLARIS PARTNERS	$ 19,250,000	$ 17,950,000	REAL
WESTDALE POLARIS PARTNERS	$ 6,900,000	$ 6,143,000	REAL
WESTDALE PPTIES AMERICA I	$ 25,250,000	$ 21,750,000	REAL
WESTDALE WOODMEADE LTD	$ 37,000,000	$ 30,400,000	REAL
WEISZ THOMAS J	$ 344,810	$ 267,500	REAL
WF AGAVE IRVING LLC	$ 2,297,870	$ 2,106,380	REAL
WF AGAVE IRVING LLC	$ 9,702,130	$ 8,893,620	REAL
WINGREN VILLAGE LP	$ 23,000,000	$ 20,500,000	REAL
WINKLE PIONEER COURT LTD	$ 191,710	$ 126,650	REAL
WINKLE PIONEER COURT LTD	$ 191,710	$ 126,650	REAL
WINKLE PIONEER COURT LTD	$ 194,560	$ 128,530	REAL
WINKLE PIONEER COURT LTD	$ 110,770	$ 73,200	REAL
WINKLE PIONEER COURT LTD	$ 110,770	$ 73,200	REAL
WINKLE PIONEER COURT LTD	$ 194,560	$ 128,530	REAL
WINKLE PIONEER COURT LTD	$ 191,710	$ 126,650	REAL
WINKLE PIONEER COURT LTD	$ 193,420	$ 127,780	REAL
WINKLE PIONEER COURT LTD	$ 193,230	$ 127,650	REAL
WINKLE PIONEER COURT LTD	$ 193,420	$ 127,780	REAL
WINKLE PIONEER COURT LTD	$ 191,710	$ 126,650	REAL

WINKLE PIONEER COURT LTD	$ 191,710	$ 126,650	REAL
WINKLE PIONEER COURT LTD	$ 194,560	$ 128,530	REAL
WINKLE PIONEER COURT LTD	$ 110,770	$ 73,200	REAL
WINKLE PIONEER COURT LTD	$ 110,770	$ 73,200	REAL
WINKLE PIONEER COURT LTD	$ 110,770	$ 73,200	REAL
WINKLE PIONEER COURT LTD	$ 110,770	$ 73,200	REAL
WINKLE PIONEER COURT LTD	$ 194,560	$ 128,530	REAL
WINKLE PIONEER COURT LTD	$ 191,710	$ 126,650	REAL
WINKLE PIONEER COURT LTD	$ 191,710	$ 126,650	REAL
WINKLE PIONEER COURT LTD	$ 193,420	$ 127,780	REAL
WINKLE PIONEER COURT LTD	$ 193,230	$ 127,650	REAL
WINKLE PIONEER COURT LTD	$ 193,420	$ 127,780	REAL
WINKLE PIONEER COURT LTD	$ 191,710	$ 126,650	REAL
WINKLE PIONEER COURT LTD	$ 194,560	$ 128,600	REAL
WINKLE PIONEER COURT LTD	$ 194,560	$ 128,600	REAL
WINKLE PIONEER COURT LTD	$ 191,710	$ 126,650	REAL
WINKLE PIONEER COURT LTD	$ 193,420	$ 127,780	REAL
WINKLE PIONEER COURT LTD	$ 193,230	$ 127,650	REAL
WINKLE PIONEER COURT LTD	$ 193,420	$ 127,780	REAL
WOODSHIRE MHC LLC	$ 3,537,640	$ 3,000,000	REAL
WOODSHIRE MHC LLC	$ 7,783,750	$ 6,900,000	REAL
WOODSHIRE MHC LLC	$ 7,565,350	$ 6,750,000	REAL
WOODWIND APARTMENTS LLC	$ 7,850,000	$ 6,800,000	REAL
WW MHP INVESTMENTS LLC	$ 2,385,000	$ 2,220,000	REAL
WWC LXXI LP	$ 28,000,000	$ 26,000,000	REAL
WWC XLII LP	$ 36,624,920	$ 32,500,000	REAL
WWC XLII LP	$ 36,625,080	$ 32,500,000	REAL
Z920 THIRD STREET LLC	$ 5,700,000	$ 4,700,000	REAL
ZACHARY SADEGHIAN	$ 168,250	$ 112,200	REAL
ZACHARY SADEGHIAN	$ 6,470	$ 6,470	REAL
ZACHARY SADEGHIAN	$ 4,680	$ 4,680	REAL
ZACHARY SADEGHIAN	$ 1,020	$ 1,020	REAL
ZACHARY SADEGHIAN	$ 23,940	$ 23,940	REAL
ZACHARY SADEGHIAN	$ 23,700	$ 23,700	REAL
ZACHARY SADEGHIAN	$ 7,000	$ 7,000	REAL
ZACHARY SADEGHIAN	$ 3,100	$ 3,100	REAL
ZACHARY SADEGHIAN	$ 6,380	$ 6,380	REAL
ZACHARY SADEGHIAN	$ 6,380	$ 6,380	REAL
ZACHARY SADEGHIAN	$ 105,740	$ 105,740	REAL
ZACHARY SADEGHIAN	$ 1,370	$ 1,370	REAL
ZACHARY SADEGHIAN	$ 183,740	$ 183,740	REAL
ZANDER PARK BORROWER DE LLC	$ 22,950,000	$ 19,500,000	REAL
TOTAL	$ 7,303,511,950	$ 6,571,483,004	

2023 ACTIVE LAWSUITS

OWNERS NAME		DCAD VALUE	TYPE OF PROPERTY
COP ENTERPRISES LLC	$	99,280	REAL
COP ENTERPRISES LLC	$	99,280	REAL
COP ENTERPRISES LLC	$	89,380	REAL
COP ENTERPRISES LLC	$	99,280	REAL
COP ENTERPRISES LLC	$	217,000	REAL
COP ENTERPRISES LLC	$	391,800	REAL
SURTI LEUVA PATIDAR SAMAJ OF DFW	$	1,050,270	REAL
SURTI LUEVA PATIDAR SAMAJ OF DFW	$	16,309,590	REAL
TOTAL	$	18,355,880	

2023 SETTLED LAWSUITS

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
1111 TDS APARTMENTS LLC	$ 26,800,000	$ 24,000,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 4,784,000	$ 4,000,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 504,590	$ 504,590	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 6,916,000	$ 5,800,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 3,869,230	$ 3,545,410	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 14,560,000	$ 11,950,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 11,960,000	$ 9,425,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 6,500,000	$ 5,100,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 10,036,000	$ 8,500,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 2,652,000	$ 2,390,000	REAL
161 AIRPORT CORPORATE LLC	$ 11,412,000	$ 9,800,000	REAL
1927 BELTLINE CP LTD	$ 2,550,000	$ 2,000,000	REAL
1927 EAST BELTLINE RD LLC	$ 781,220	$ 685,000	REAL
1929 GRAUWYLER LLC	$ 12,560,000	$ 12,300,000	REAL
2010 KINWES LLC	$ 6,300,000	$ 4,500,000	REAL
2200 WEST ROCHELLE LLC	$ 8,000,000	$ 6,050,000	REAL
2200 WEST ROCHELLE LLC	$ 8,000,000	$ 6,050,000	REAL
2325 STEMMONS HOTEL PRTNRS LLC	$ 9,675,000	$ 8,500,000	REAL
250 290 B&C LLC	$ 36,256,000	$ 34,191,000	REAL
250 290 B&C LLC	$ 18,116,650	$ 17,086,000	REAL
250 290 B&C LLC	$ 20,383,000	$ 19,223,000	REAL
2700 TRINITY SPE LLC	$ 9,936,000	$ 8,900,000	REAL
2929 PARK GROVE VNTRE LTD	$ 20,305,000	$ 18,740,000	REAL
2929 PARK GROVE VNTRE LTD	$ 1,260,000	$ 1,260,000	REAL
3228 WILLOW LLC	$ 17,700,000	$ 16,800,000	REAL
3429 WEST ROCHELLE LLC	$ 19,950,000	$ 18,300,000	REAL
4303 MARPOSA DRIVE	$ 9,500,000	$ 8,000,000	REAL
4409 MONTROSE LTD	$ 25,160,790	$ 24,000,000	REAL
4444 IRVING BLVD LP	$ 4,533,400	$ 4,150,000	REAL
4525 W PIONEER DR PROPERTY	$ 32,000,000	$ 29,000,000	REAL
500 EJC OFFICE OWNER LLC	$ 29,000,000	$ 27,600,000	REAL
600 LAS COLINAS OWNER LLC	$ 74,500,000	$ 67,700,000	REAL
7918 FERGUSON LLC	$ 2,000,000	$ 1,900,000	REAL
7929 BROOKRIVER SUB LLC	$ 74,500,000	$ 66,500,000	REAL
7929 BROOKRIVER SUB LLC	$ 9,868,000	$ 9,200,000	REAL
850 LAKE CAROLYN PKWY APARTMENTS INV	$ 60,000,000	$ 56,000,000	REAL
89 H A S HOTEL CORP	$ 1,585,000	$ 1,400,000	REAL
AARON HOLDINGS LLC	$ 1,742,810	$ 1,742,810	REAL
ABF FREIGHT SYSTEM INC	$ 8,351,000	$ 7,350,000	REAL
ABRAHAM ALVIN V	$ 2,482,020	$ 2,482,020	REAL

ABRAHAM SAJI PROPERTIES LLC	$ 520,780	$ 520,780	REAL
ABRAHAM SAJI PROPERTIES LLC	$ 240,000	$ 200,000	REAL
ACI REAL ESTATE SPE 155 LLC	$ 5,995,000	$ 5,441,000	REAL
AGAP GARLAND LLC	$ 6,487,500	$ 6,100,000	REAL
AGAS VENTURES LLC	$ 243,120	$ 190,710	REAL
AGAS VENTURES LLC	$ 231,570	$ 213,010	REAL
AGAS VENTURES LLC	$ 187,240	$ 172,230	REAL
AGAS VENTURES LLC	$ 172,970	$ 159,110	REAL
AGAS VENTURES LLC	$ 213,650	$ 196,530	REAL
AGAS VENTURES LLC	$ 215,000	$ 146,690	REAL
AGAS VENTURES LLC	$ 184,300	$ 169,530	REAL
AGAS VENTURES LLC	$ 198,900	$ 182,960	REAL
AGAS VENTURES LLC	$ 188,670	$ 173,550	REAL
AGAS VENTURES LLC	$ 216,590	$ 199,230	REAL
AGAS VENTURES LLC	$ 243,150	$ 223,660	REAL
AGAS VENTURES LLC	$ 203,490	$ 187,180	REAL
AGAS VENTURES LLC	$ 165,670	$ 152,390	REAL
AGAS VENTURES LLC	$ 176,710	$ 162,550	REAL
AGAS VENTURES LLC	$ 169,300	$ 155,730	REAL
AGAS VENTURES LLC	$ 182,780	$ 168,130	REAL
AGAS VENTURES LLC	$ 185,370	$ 170,520	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 65,363,100	$ 56,342,380	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 9,609,430	$ 8,283,240	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 63,795,210	$ 56,000,670	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 114,122,260	$ 99,373,710	REAL
AIGGRE TX HOTEL LAS COLINAS OWNER	$ 12,475,000	$ 11,400,000	REAL
ALC APARTMENTS LLC	$ 59,600,000	$ 54,000,000	REAL
ALESIO GARDEN &	$ 143,500,000	$ 121,250,000	REAL
ANGEL HOSPITALITY VIII LLC	$ 1,200,000	$ 1,200,000	REAL
APO IRVING LLC	$ 7,578,880	$ 5,750,000	REAL
AREA/EY WFT LLC	$ 10,680,520	$ 9,257,300	REAL
ASHDOW DIALYSIS LLC	$ 2,250,000	$ 2,025,000	REAL
AUTOZONE TEXAS LP	$ 603,390	$ 518,910	PERSONAL
AUTOZONE TEXAS LP	$ 657,110	$ 565,110	PERSONAL
AUTOZONE TEXAS LP	$ 540,910	$ 465,180	PERSONAL
AUTOZONE TEXAS LP	$ 597,180	$ 513,570	PERSONAL
AUTOZONE TEXAS LP	$ 538,310	$ 462,950	PERSONAL
AUTOZONE TEXAS LP	$ 2,242,010	$ 1,838,450	PERSONAL
BELL STACY GREETHUM TRUST THE	$ 996,500	$ 950,000	REAL
BELTLINE & GRANDE LTD PS	$ 13,000,000	$ 11,100,000	REAL
BELTLINE VILLAGE PARTNERS	$ 8,208,300	$ 7,250,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	$ 3,365,260	$ 2,800,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	$ 734,740	$ 700,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	$ 7,900,000	$ 6,500,000	REAL
BEST BUY STORES LP	$ 2,300,440	$ 1,932,370	PERSONAL
BETTER INC	$ 2,835,100	$ 2,500,000	REAL
BHP INVESTENTS CO	$ 4,425,000	$ 4,000,000	REAL
BIO WORLD MERCHANDISING INC	$ 14,439,440	$ 13,900,000	PERSONAL
BLVD AL LP THE	$ 1,778,910	$ 1,705,000	REAL

BMGREI ESTERS LLC	$ 12,065,630	$ 11,362,500	REAL
BMGREI ESTERS LLC	$ 30,834,370	$ 29,037,500	REAL
BMGREI METKER LLC	$ 9,988,000	$ 8,000,000	REAL
BRE KNIGHT SH TX OWNER LLC	$ 4,100,000	$ 3,700,000	REAL
BREIT INDUSTRIAL CANYON TX	$ 115,390	$ 115,390	REAL
BROWN COLINAS POINTE LLC	$ 20,000,000	$ 18,000,000	REAL
BUDHWANI & VIRANI INC	$ 5,060,000	$ 4,543,000	REAL
CAD ASSETS LLC	$ 3,600,000	$ 3,200,000	REAL
CANAL CENTR INVESTORS LLC	$ 35,000,000	$ 32,500,000	REAL
CANTEX GRAUWYLER LLC	$ 2,299,100	$ 2,299,100	REAL
CANTEX GRAUWYLER LLC	$ 12,585,630	$ 10,500,000	REAL
CARMAX AUTO SUPERSTORES	$ 11,741,010	$ 9,474,630	REAL
CARMAX AUTO SUPERSTORES	$ 1,025,370	$ 1,025,370	REAL
CAROLYN PROPERTY OWNER LP	$ 73,000,000	$ 63,800,000	REAL
CASCADE DALLAS OPERATING LLC	$ 9,500,000	$ 8,000,000	REAL
CAVADIAN PROPERTIES LLC	$ 306,370	$ 251,190	REAL
CCP MILLBROOK 1678 LLC	$ 5,200,000	$ 4,950,000	REAL
CFT NV DEVELOPMENTS LLC	$ 1,221,130	$ 1,100,000	REAL
CHALET APARTMENTS LLC	$ 27,600,000	$ 25,500,000	REAL
CHATHEAU AT WILDBRIAR LP	$ 17,000,000	$ 12,500,000	REAL
CHICK FIL A INC	$ 847,050	$ 762,350	PERSONAL
CHICK FIL A INC	$ 951,620	$ 886,210	REAL
CNC SPC LP	$ 8,489,220	$ 8,489,220	REAL
CNC SPC LP	$ 16,760,780	$ 16,760,780	REAL
COLE CV DUNCANVILLE TX LP	$ 1,900,000	$ 1,843,000	REAL
COLE CV DUNCANVILLE TX LP	$ 2,388,750	$ 2,108,000	REAL
COLE CV DUNCANVILLE TX LP	$ 1,902,900	$ 1,902,900	REAL
COLINAS RANCH APARTMENTS LLC	$ 19,850,000	$ 14,000,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 4,975,700	$ 4,332,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 1,693,850	$ 1,475,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 5,081,560	$ 4,425,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 7,198,880	$ 6,268,000	REAL
COLUMBIA PROPERTIES	$ 45,500,000	$ 39,000,000	REAL
CORSAIR IRVING OWNER LLC	$ 29,000,000	$ 25,000,000	REAL
COTTONWOOD LANE PROPERTIES LLC	$ 8,985,260	$ 8,500,000	REAL
CP 511 BUILDING LLC	$ 22,500,000	$ 18,500,000	REAL
CREEKWOOD APTS LLC	$ 26,646,920	$ 24,000,000	REAL
CRESTVIEW STONEHILL LLC	$ 28,000,000	$ 25,500,000	REAL
CROSS COURT TEXAS LLC	$ 1,260,000	$ 1,225,000	REAL
DALLAS FT WORTH PARTNERS LLC	$ 1,933,020	$ 1,933,020	REAL
DALLAS FT WORTH PARTNERS LLC	$ 4,027,410	$ 4,027,410	REAL
DALLAS FT WORTH PARTNERS LLC	$ 2,247,150	$ 2,247,150	REAL
DALLAS METRO APARTMENTS LLC	$ 5,500,000	$ 5,000,000	REAL
DAYTON HUDSON CORP	$ 5,715,000	$ 5,599,000	REAL
DELUJO EL MOROCCO LLC	$ 13,300,000	$ 11,900,000	REAL
DEVA CORPORATION	$ 6,050,000	$ 5,700,000	REAL
DFW AIRPORT HOSPITALITY	$ 9,900,000	$ 8,400,000	REAL
DILLARDS TEXAS CENTRAL LLC	$ 2,271,100	$ 1,953,140	PERSONAL
DK CREST OWNER LLC	$ 69,500,000	$ 65,450,000	REAL

DLC HOTEL OWNER LLC	$ 950,610	$ 950,610	REAL
DLC HOTEL OWNER LLC	$ 73,678,650	$ 70,178,650	REAL
DLC HOTEL OWNER LLC	$ 370,740	$ 370,740	REAL
DOGWOOD PROPCO TX II LP	$ 12,343,360	$ 10,000,000	REAL
DRIVER RE IRVING LLC	$ 466,610	$ 400,000	REAL
DSJR LLC	$ 7,950,000	$ 7,300,000	REAL
EAGLE CREST BORROWER LLC	$ 33,602,680	$ 31,281,250	REAL
EAGLE CREST BORROWER LLC	$ 24,297,320	$ 22,618,750	REAL
EL PRIMERO EXPRESS LP	$ 4,750,000	$ 4,150,000	REAL
EMERALD POINT APARTMENTS	$ 5,770	$ 5,770	REAL
EMERALD POINT APARTMENTS	$ 7,552,710	$ 6,744,230	REAL
EPC WESTGATE LLC	$ 5,586,600	$ 4,842,000	REAL
EPC WESTGATE LLC	$ 6,085,400	$ 5,274,000	REAL
EPC WESTGATE LLC	$ 29,440,000	$ 27,666,000	REAL
EPC WESTGATE LLC	$ 12,788,000	$ 12,018,000	REAL
ESD DFW SOUTH 2011 LP	$ 28,000,000	$ 21,500,000	REAL
ESTRADA 180 LLC	$ 19,500,000	$ 16,250,000	REAL
ESTRADA LUXURY APARTMENTS LLC	$ 27,000,000	$ 25,000,000	REAL
ESTRADA REVO LLC &	$ 33,800,000	$ 28,900,000	REAL
FIVF III TX2 LLC	$ 13,000,000	$ 10,750,000	REAL
FREEWAY LLC	$ 21,388,460	$ 16,000,000	REAL
GEP SILVERTON LLC	$ 31,876,800	$ 27,000,000	REAL
GL MARBLETREE LLC	$ 33,675,000	$ 30,750,000	REAL
GL MARBLETREE LLC	$ 11,225,000	$ 10,250,000	REAL
GLENRIDGE HOSPITALITY LP	$ 10,389,870	$ 9,127,380	REAL
GLENRIDGE HOSPITALITY LP	$ 310,140	$ 310,140	REAL
GLENRIDGE HOSPITALITY LP	$ 13,750,000	$ 12,400,000	REAL
GRANITE CIMARRON MEADOWS LLC	$ 9,639,510	$ 7,595,000	REAL
GREENWAY RESTAURANT	$ 9,975,000	$ 8,500,000	REAL
GROUP 1 REALTY INC	$ 3,500,000	$ 3,250,000	REAL
H&B DEVELOPMENT AND	$ 825,000	$ 775,000	REAL
HCD DALLAS CORPORATION	$ 49,990,000	$ 39,200,000	REAL
HCD DALLAS CORPORATION	$ 810,000	$ 800,000	REAL
HD DEVELOPMENT PPTIES LP	$ 5,350,000	$ 5,250,000	REAL
HERNANDEZ GABRIEL &	$ 682,530	$ 682,530	REAL
HERNANDEZ GABRIEL &	$ 1,293,060	$ 1,293,060	REAL
HERNANDEZ GABRIEL &	$ 249,080	$ 249,080	REAL
HERNANDEZ GABRIEL &	$ 243,580	$ 243,580	REAL
HERNANDEZ GABRIEL &	$ 243,940	$ 243,940	REAL
HERNANDEZ GABRIEL &	$ 250,000	$ 250,000	REAL
HERNANDEZ GABRIEL &	$ 215,280	$ 215,280	REAL
HERNANDEZ GABRIEL &	$ 227,230	$ 227,230	REAL
HERNANDEZ GABRIEL &	$ 259,770	$ 259,770	REAL
HERNANDEZ GABRIEL &	$ 254,130	$ 254,130	REAL
HERNANDEZ GABRIEL &	$ 258,050	$ 258,050	REAL
HERNANDEZ GABRIEL &	$ 249,110	$ 249,110	REAL
HERNANDEZ GABRIEL &	$ 258,250	$ 258,250	REAL
HERNANDEZ GABRIEL &	$ 245,830	$ 245,830	REAL
HERNANDEZ GABRIEL &	$ 324,820	$ 324,820	REAL

HERNANDEZ GABRIEL &	$ 329,410	$ 329,410	REAL
HERNANDEZ GABRIEL &	$ 711,180	$ 711,180	REAL
HERNANDEZ GABRIEL &	$ 765,660	$ 765,660	REAL
HERNANDEZ GABRIEL &	$ 175,000	$ 175,000	REAL
HERNANDEZ GABRIEL &	$ 234,910	$ 234,910	REAL
HERNANDEZ GABRIEL &	$ 145,000	$ 145,000	REAL
HERNANDEZ GABRIEL &	$ 204,620	$ 204,620	REAL
HERNANDEZ GABRIEL &	$ 256,960	$ 256,960	REAL
HERNANDEZ GABRIEL &	$ 225,180	$ 225,180	REAL
HERNANDEZ GABRIEL &	$ 226,390	$ 226,390	REAL
HERNANDEZ GABRIEL &	$ 248,920	$ 248,920	REAL
HERNANDEZ GABRIEL &	$ 264,060	$ 264,060	REAL
HIGHLAND CREST LTD	$ 25,000,000	$ 23,700,000	REAL
HILLTOPPER APARTMENTS IRVING LLC	$ 7,418,230	$ 6,250,000	REAL
HKRK MGMT INC	$ 3,725,000	$ 3,425,000	REAL
HKSKN MANAGERS 1 LTD	$ 3,750,000	$ 3,400,000	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
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IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
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IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IMT CAPITAL III LAKESHORE LOFTS LP	$ 69,000,000	$ 63,100,000	REAL
IRBY LANE ASSOCIATES LTD	$ 24,000,000	$ 20,900,000	REAL
IRVING 4600 WEST PIONEER	$ 46,250,000	$ 37,600,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 155,560	$ 116,670	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 901,740	$ 676,300	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 167,260	$ 125,450	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 512,000	$ 405,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 1,656,610	$ 1,539,580	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 264,000	$ 223,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 250,000	$ 213,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 244,000	$ 195,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 192,000	$ 175,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 182,000	$ 165,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 1,563,000	$ 1,370,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 483,000	$ 400,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 449,000	$ 386,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 128,000	$ 110,000	REAL
IRVING 5 STAR MANAGEMENT LLC	$ 2,451,720	$ 1,900,000	REAL
IRVING BRITAIN WAY APRARTMENTS LP	$ 8,666,670	$ 7,600,000	REAL
IRVING BRITAIN WAY APRARTMENTS LP	$ 4,333,330	$ 3,800,000	REAL
IRVING BUS PROPERTIES LLC	$ 2,251,350	$ 1,950,000	REAL
IRVING LODGING LLC	$ 9,300,000	$ 7,743,000	REAL
ISA HOSPITALITY INC	$ 2,525,000	$ 2,300,000	REAL
JAHCO FAIR OAKS LP	$ 7,750,000	$ 6,950,000	REAL
JARS BRITTANY 169 LLC	$ 12,600,000	$ 11,300,000	REAL
JARS HEIGHTS 79 LLC	$ 1,490,510	$ 1,329,120	REAL
JARS HEIGHTS 79 LLC	$ 2,384,810	$ 2,126,580	REAL
JARS HEIGHTS 79 LLC	$ 3,974,680	$ 3,544,300	REAL

JB DALLAS LLC	$ 2,475,000	$ 2,400,000	REAL
JDFW II LLC	$ 89,000,000	$ 80,500,000	REAL
JDFW LLC	$ 60,500,000	$ 57,200,000	REAL
JORDAN KATZ AVALON LLC	$ 32,500,000	$ 29,800,000	REAL
KARAN ASSOCIATES TWO	$ 1,500,000	$ 1,262,610	REAL
KARAN ASSOCIATES TWO	$ 1,600,000	$ 1,337,390	REAL
KORE 125 JOHN CARPENTER LLC	$ 75,650,000	$ 71,900,000	REAL
KROGER TEXAS LP	$ 4,100,000	$ 4,077,580	REAL
KROGER TEXAS LP	$ 1,575,000	$ 1,540,130	REAL
KROGER TEXAS LP	$ 11,680,630	$ 11,245,270	REAL
KROGER TEXAS LP	$ 1,800,000	$ 1,781,520	REAL
KROGER TEXAS LP	$ 960,000	$ 950,260	REAL
LADERA RANCH LLC	$ 29,750,000	$ 27,160,000	REAL
LAKE FOREST VALLEY HOLDINGS LLC	$ 4,485,530	$ 4,169,060	REAL
LAKE FOREST VALLEY HOLDINGS LLC	$ 6,291,390	$ 5,630,940	REAL
LAKE WORTH HOTEL CORP	$ 3,750,000	$ 3,300,000	REAL
LAS COLINAS I HOLDCO LP	$ 107,334,180	$ 100,000,000	REAL
LAS COLINAS II HOLDCO LP	$ 57,665,820	$ 53,800,000	REAL
LBH LAS COLINAS PLAZA LLC	$ 26,300,000	$ 25,000,000	REAL
LEGACY REI GROUP SA LLC	$ 13,673,510	$ 12,130,000	REAL
LEGACY REI GROUP SA LLC	$ 4,926,490	$ 4,370,000	REAL
LION NORTHGATE LLC &	$ 24,000,000	$ 22,000,000	REAL
LION TRINITY LLC	$ 61,000,000	$ 54,000,000	REAL
LION WOODCHASE CLARENDON LLC	$ 23,232,000	$ 21,293,230	REAL
LION WOODCHASE CLARENDON LLC	$ 8,954,000	$ 8,206,770	REAL
LOONEY FAMILY 2014 TRUST THE	$ 2,217,330	$ 1,600,000	REAL
LOONEY FAMILY 2014 TRUST THE	$ 1,073,070	$ 700,000	REAL
LOOP HOTEL INC	$ 1,085,000	$ 950,000	REAL
LOWEN TRINITY MILLS	$ 12,375,000	$ 10,500,000	REAL
LOWEN TRINITY MILLS	$ 197,830	$ 197,830	REAL
LOWES HOME CENTERS INC	$ 7,200,000	$ 7,000,000	REAL
LPD REALTY LLC	$ 19,000,000	$ 17,000,000	REAL
LRF2 TOWNE NORTH	$ 10,680,000	$ 9,275,000	REAL
LRF2 TOWNE NORTH	$ 4,920,000	$ 4,475,000	REAL
MA LEG PARTNERS 6	$ 205,000	$ 183,690	REAL
MA LEG PARTNERS 6	$ 133,470	$ 133,200	REAL
MAA ALLOY LLC	$ 66,700,000	$ 55,500,000	REAL
MACARTHUR PLACE	$ 29,346,150	$ 27,878,840	REAL
MACARTHUR PLACE	$ 25,153,850	$ 23,896,160	REAL
MALL GROUND PORTFOLIO LLC	$ 41,500,000	$ 21,005,140	REAL
MALL GROUND PORTFOLIO LLC	$ 2,050,000	$ 1,600,000	REAL
MALL GROUND PORTFOLIO LLC	$ 4,850,000	$ 3,900,000	REAL
MALL GROUND PORTFOLIO LLC	$ 193,440	$ 193,440	REAL
MALL GROUND PORTFOLIO LLC	$ 1,301,420	$ 1,301,420	REAL
MARABELLA APRARTMENTS II	$ 30,651,570	$ 28,337,350	REAL
MARABELLA APRARTMENTS II	$ 34,248,430	$ 31,662,650	REAL
MARS ROCHELLE LLC &	$ 5,550,000	$ 5,120,000	REAL
MCDAVID IRVING HON LLC	$ 3,600,000	$ 2,430,000	REAL
MCDAVID IRVING HON LLC	$ 51,860	$ 51,860	REAL

MCDAVID IRVING HON LLC	$ 2,800,000	$ 2,115,000	REAL
MCDAVID IRVING HON LLC	$ 4,525,000	$ 3,378,000	REAL
MCDAVID IRVING HON LLC	$ 6,725,000	$ 4,945,000	REAL
MEADOW CREEK RANCH MHC LLC	$ 6,227,770	$ 4,950,000	REAL
MEADOW CREEK RANCH MHC LLC	$ 3,115,880	$ 2,900,000	REAL
MEADOW OAKS HOLDINGS LP	$ 10,483,800	$ 10,483,800	REAL
MFO PPTIES LTD	$ 1,500,000	$ 1,500,000	REAL
MM COURTYARDS LLC	$ 19,500,000	$ 18,000,000	REAL
MONTEGO BAY LLC	$ 5,165,990	$ 4,600,000	REAL
MONTERRA APARTMENTS LP	$ 47,850,000	$ 44,877,000	REAL
MONTERRA APARTMENTS LP	$ 47,850,000	$ 47,850,000	REAL
MPG TEXAS 1 LLC	$ 14,650,000	$ 12,400,000	REAL
NEPTUNE VENTURES LLC	$ 300,000	$ 280,000	REAL
NEPTUNE VENTURES LLC	$ 237,560	$ 225,000	REAL
NEPTUNE VENTURES LLC	$ 283,950	$ 270,000	REAL
NEPTUNE VENTURES LLC	$ 317,940	$ 300,000	REAL
NEWPORT APARTMENTS PROPERTY OWNER L	$ 33,000,000	$ 24,000,000	REAL
NL ASSETS LANDEN DE LLC	$ 17,160,000	$ 16,000,000	REAL
NLP TEXAS ONE LLC	$ 62,687,840	$ 46,500,000	REAL
NLP TEXAS ONE LLC	$ 58,900,000	$ 56,000,000	REAL
NORTH TEXAS FAMILY	$ 11,750,000	$ 11,000,000	REAL
NORTHGATE CONSOLIDATED	$ 4,937,900	$ 4,600,000	REAL
NORTHWEST PARK ASSOC	$ 7,480,470	$ 6,699,250	REAL
NORTHWEST PARK ASSOC	$ 11,669,530	$ 10,450,750	REAL
OAKWAY MANOR LLC	$ 6,540,170	$ 5,700,000	REAL
OBSIDIAN SUMMER GATE OWNER	$ 20,350,000	$ 18,000,000	REAL
OMNINET FOXBOROUGH LP	$ 33,244,440	$ 28,373,330	REAL
OMNINET FOXBOROUGH LP	$ 13,505,560	$ 11,526,670	REAL
P LURA LLC	$ 940,000	$ 900,000	REAL
PAR CAPITAL 122 WEST LLC	$ 27,800,000	$ 26,500,000	REAL
PARMA LAS COLINAS TOWERS LLC	$ 68,898,000	$ 63,400,000	REAL
PARMA LAS COLINAS TOWERS LLC	$ 42,850,000	$ 39,348,000	REAL
PARMA LAS COLINAS TOWERS LLC	$ 4,752,000	$ 4,752,000	REAL
PARRISH MICHAEL R & ANGELA R	$ 1,591,500	$ 1,475,000	REAL
PATEL MADAN &	$ 1,157,240	$ 1,050,000	REAL
PBH VALLEY CREEK LLC	$ 48,950,000	$ 45,900,000	REAL
PBH VALLEY RIDGE LLC	$ 51,000,000	$ 48,000,000	REAL
PERFECT & COMFORT LIVING LLC	$ 4,000,000	$ 3,600,000	REAL
PERFECT AND MODERN TEAM LLC	$ 3,250,000	$ 3,000,000	REAL
PETCO ANIMAL SUPPLIES INC	$ 376,310	$ 331,150	REAL
PH IRVING LLC	$ 3,850,000	$ 3,550,000	PERSONAL
PL LASCO OWNER LLC	$ 88,250,000	$ 84,000,000	REAL
POLO SANTIAGO	$ 6,970,000	$ 6,375,000	REAL
PPF AMLI 1050 LAKE CAROLYN PARKWAY LLC	$ 63,500,000	$ 59,500,000	REAL
PPF AMLI 777 LAKE CAROLYN PARKWAY	$ 96,675,000	$ 84,000,000	REAL
PRIME US TOWER AT LAKE CAROLYN	$ 66,950,000	$ 61,900,000	REAL
PROMENADE TX PARTNERS LLC	$ 73,000,000	$ 67,000,000	REAL
PROPERTY RESERVE INC	$ 72,972,820	$ 68,472,820	REAL
PROVIDENT GROUP IRVING PROPERTIES LLC	$ 47,000,000	$ 32,500,000	REAL

PS LPT PROPERTIES INVESTORS	$ 3,404,010	$ 3,000,000	REAL
PS TEXAS HOLDINGS II LTD	$ 5,483,000	$ 5,250,000	REAL
PS TEXAS HOLDINGS II LTD	$ 5,712,750	$ 5,550,000	REAL
RAIBLE PLACE APARTMENTS LLC	$ 16,995,000	$ 14,450,000	REAL
RAMSEY LUTHER H	$ 1,612,000	$ 1,500,000	REAL
RAMSEY LUTHER HAROLD	$ 812,800	$ 750,000	REAL
REGAL BUSINESS CENTER LLC	$ 13,963,750	$ 13,963,750	REAL
REGAL BUSINESS CENTER LLC	$ 7,568,690	$ 7,000,000	REAL
RESIDENCE AT SURROUND	$ 36,300,000	$ 34,500,000	REAL
RESIDENCES NORTHGATE LLC	$ 45,270,000	$ 32,500,000	REAL
RICKY HOSPITALITY LLC	$ 1,770,000	$ 1,650,000	REAL
ROCHELLE PLACE LP	$ 11,100,000	$ 9,085,000	REAL
ROCK ISLAND IRVING LLC	$ 17,000,000	$ 15,700,000	REAL
ROSEMONT SUMMIT OPERATING LLC	$ 63,250,000	$ 55,000,000	REAL
RSP RIDGEVIEW PLACE	$ 30,833,330	$ 29,266,660	REAL
RSP RIDGEVIEW PLACE	$ 15,416,670	$ 14,633,340	REAL
SAIBABA DFW LODGING LLC	$ 4,845,000	$ 4,845,000	REAL
SANCHEZ THOMAS C	$ 346,500	$ 325,000	REAL
SANDLIAN COLBY B &	$ 3,202,500	$ 3,100,000	REAL
SAVOY DALLAS HOTELS LLC	$ 8,700,000	$ 7,200,000	REAL
SCP 2002D 4 LLC	$ 2,062,510	$ 2,018,000	REAL
SCP 2002D 4 LLC	$ 124,800	$ 124,800	REAL
SEDONA PARK APARTMENTS LLC	$ 36,200,000	$ 26,150,000	REAL
SEJ PROPERTIES LP	$ 650,540	$ 640,000	REAL
SEJ PROPERTIES LP	$ 8,304,220	$ 7,800,000	REAL
SEJ PROPERTIES LP	$ 4,100,000	$ 4,100,000	REAL
SEJ PROPERTIES LP	$ 2,465,840	$ 2,400,000	REAL
SEJ PROPERTIES LP	$ 2,273,550	$ 1,500,000	REAL
SEJ PROPERTIES LP	$ 1,850,000	$ 1,250,000	REAL
SEJ PROPERTIES LP	$ 1,010,670	$ 650,000	REAL
SFS PROPERTIES LLC	$ 4,169,180	$ 3,950,000	REAL
SOUTHERN STAR LAS COLINAS LP	$ 15,400,000	$ 13,087,000	REAL
SPANISH HAVEN REDEVELOMENT	$ 13,000,000	$ 10,500,000	REAL
STAINBACK RAYMOND F JR	$ 4,580,000	$ 4,250,000	REAL
STARCORE CR	$ 19,850,000	$ 19,850,000	REAL
STARCREST TEXAS PPTIES	$ 6,975,000	$ 6,250,000	REAL
STATE BANK OF TEXAS	$ 2,245,000	$ 1,900,000	REAL
STATE BANK OF TEXAS	$ 9,626,240	$ 9,626,240	REAL
SUN LIFE INSURANCE CO OF CANADA	$ 37,950,000	$ 34,500,000	REAL
SYMONDS STEPHEN M	$ 1,634,180	$ 1,634,180	REAL
TERRA FUNDING-URBAN TOWERS LLC	$ 12,252,330	$ 12,252,330	REAL
TERRA FUNDING-URBAN TOWERS LLC	$ 145,247,670	$ 128,247,670	REAL
TERRY INVESTMENT PROPERTY 1	$ 1,710,000	$ 1,710,000	REAL
TEXAS FLORIDA CEDARS LP	$ 12,250,000	$ 11,050,000	REAL
TEXAS FOUR PPTIES LLC	$ 14,950,000	$ 12,500,000	REAL
TEXAS PARK MANOR LP	$ 10,920,000	$ 10,400,000	REAL
TEXAS SFI PARTNERSHIP 37 LTD	$ 41,440,000	$ 38,000,000	REAL
TMIF II BRIDGEPORT LP	$ 32,500,000	$ 29,800,000	REAL
TNP IRVING SQUARE DST	$ 2,750,000	$ 2,750,000	REAL

TOURO ASHER PARK DE LLC	$ 30,500,000	$ 28,440,000	REAL
TOURO RUSTIC RIDGE DE LLC	$ 22,900,000	$ 18,400,000	REAL
TOYOTA OF IRVING LTD	$ 630,000	$ 625,000	REAL
TOYOTA OF IRVING LTD	$ 14,500,000	$ 11,175,000	REAL
TP APARTMENTS LLC	$ 7,313,790	$ 6,227,500	REAL
TP APARTMENTS LLC	$ 2,786,210	$ 2,372,500	REAL
TR ATRIUM LP	$ 16,342,630	$ 13,900,000	REAL
TR ATRIUM LP	$ 8,300,000	$ 7,600,000	REAL
TUP CARPENTER COURT LP	$ 11,250,000	$ 8,900,000	REAL
TSCA 222 LIMITED PS	$ 5,625,000	$ 5,000,000	REAL
TX 2800 VALLEY VIEW LN DE LLC	$ 21,542,090	$ 20,250,000	REAL
UNITED RENTALS AS LESSEE	$ 4,897,250	$ 4,150,000	REAL
USAA REAL ESTATE CO	$ 296,390	$ 296,390	REAL
USAA REAL ESTATE CO	$ 502,500	$ 502,500	REAL
USAA REAL ESTATE CO	$ 5,519,970	$ 5,478,000	REAL
USAA REAL ESTATE CO	$ 10,900,000	$ 950,610	REAL
USAA REAL ESTATE CO	$ 200	$ 200	REAL
USAA REAL ESTATE CO	$ 3,120	$ 3,120	REAL
USAA REAL ESTATE CO	$ 1,770	$ 1,770	REAL
USAA REAL ESTATE CO	$ 115,460	$ 115,460	REAL
USAA REAL ESTATE CO	$ 15,000,000	$ 10,500,000	REAL
USAA REAL ESTATE CO	$ 1,822,730	$ 1,822,730	REAL
VBAPT LLC	$ 17,250,000	$ 15,250,000	REAL
VELAZQUEZ CELIA &	$ 1,641,600	$ 1,425,000	REAL
VILLAGE ON WEST IRVING LLC	$ 11,000,000	$ 8,830,000	REAL
VILLAS ESTANCIA APARTMENTS LLC	$ 23,000,000	$ 19,778,270	REAL
WALGREEN CO AS OWNER AND LESSEE	$ 2,445,500	$ 2,295,070	REAL
WALGREEN CO AS OWNER AND LESSEE	$ 1,467,560	$ 1,377,300	REAL
WALGREEN CO AS OWNER AND LESSEE	$ 3,994,340	$ 2,325,000	REAL
WALMART REAL ESTATE	$ 10,967,000	$ 10,967,000	REAL
WALNUT HLL TX PARTNERS LLC	$ 73,500,000	$ 62,000,000	REAL
WATER STREET OCONNOR LP	$ 2,247,370	$ 2,247,370	REAL
WATER STREET OCONNOR LP	$ 108,000,000	$ 101,500,000	REAL
WESTDALE BROOKSTONE/TERRACE LP	$ 20,000,000	$ 16,838,800	REAL
WESTDALE BROOKSTONE/TERRACE LP	$ 26,000,000	$ 22,321,200	REAL
WESTDALE LAKERIDGE LTD	$ 20,500,000	$ 18,000,000	REAL
WESTDALE POLARIS PARTNERS	$ 18,650,000	$ 16,425,000	REAL
WESTDALE POLARIS PARTNERS	$ 6,250,000	$ 5,600,000	REAL
WESTDALE PPTIES AMERICA I	$ 22,250,000	$ 19,500,000	REAL
WESTDALE WOODMEADE LTD	$ 32,250,000	$ 26,600,000	REAL
WF AGAVE IRVING LLC	$ 8,765,000	$ 7,912,080	REAL
WF AGAVE IRVING LLC	$ 2,313,000	$ 2,087,920	REAL
WINGREN VILLAGE LP	$ 20,500,000	$ 18,400,000	REAL
WOODSHIRE MHC LLC	$ 75,000	$ 75,000	REAL
WOODSHIRE MHC LLC	$ 75,000	$ 75,000	REAL
WOODSHIRE MHC LLC	$ 2,952,800	$ 2,535,260	REAL
WOODSHIRE MHC LLC	$ 6,581,230	$ 5,646,000	REAL
WOODSHIRE MHC LLC	$ 6,473,550	$ 5,646,000	REAL
WOODWIND APARTMENTS LLC	$ 6,750,000	$ 6,000,000	REAL

WWC LXXI LP	$ 26,500,000	$ 25,000,000	REAL
WWC XLII LP	$ 31,875,000	$ 29,750,000	REAL
WWC XLII LP	$ 31,875,000	$ 29,750,000	REAL
Z920 THIRD STREET LLC	$ 5,328,000	$ 4,365,000	REAL
ZANDER PARK BORROWER DE LLC	$ 21,300,000	$ 18,000,000	REAL
ZAPANTA ALBERT & UNITED STATES MEXICO	$ 716,430	$ 716,430	REAL
TOTAL	**$ 6,319,416,650**	**$ 5,613,833,250**	

2022 ACTIVE LAWSUITS

OWNERS NAME		DCAD VALUE	TYPE OF PROPERTY
SURTI LEUVA PATIDAR SAMAJ OF DFW	$	1,050,270	REAL
TOTAL	$	1,050,270	

2022 SETTLED LAWSUITS

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
1031 NORTH STORY E 1 H LLC &	$ 4,400,000	$ 4,100,000	REAL
1111 TDS APARTMENTS LLC	$ 23,500,000	$ 19,500,000	REAL
1212 IRVING LLC	$ 11,000,000	$ 9,800,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 3,720,410	$ 3,400,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 14,000,000	$ 11,000,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 4,600,000	$ 3,670,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 2,550,000	$ 2,300,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 6,250,000	$ 4,650,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 9,650,000	$ 8,000,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 11,500,000	$ 8,800,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 6,650,000	$ 5,400,000	REAL
1500 EAST AIRPORT FREEWAY LLC	$ 504,590	$ 504,590	REAL
2010 KINWEST LLC	$ 6,175,000	$ 5,250,000	REAL
2325 STEMMONS HOTEL PTNRS LLC	$ 8,000,000	$ 7,750,000	REAL
250 290 B&C LLC	$ 34,530,280	$ 32,737,380	REAL
250 290 B&C LLC	$ 17,253,980	$ 16,358,110	REAL
250 290 B&C LLC	$ 19,412,450	$ 18,404,510	REAL
300 320 DECKER LLC	$ 9,868,100	$ 8,982,000	REAL
3228 WILLOW LLC	$ 16,416,000	$ 14,100,000	REAL
33-RENAL CENTER OF NORTH DALLAS	$ 2,100,000	$ 2,025,000	REAL
3801 NORTH BELT LINE ROAD	$ 17,750,000	$ 16,500,000	REAL
4303 MARIPOSA DRIVE	$ 8,455,000	$ 7,800,000	REAL
4409 MONTROSE LTD	$ 23,282,000	$ 21,000,000	REAL
4525 W PIONEER DR PROPERTY	$ 33,000,000	$ 27,000,000	REAL
500 EJC OFFICE OWNER LLC	$ 27,300,000	$ 25,100,000	REAL
600 LAS COLINAS OWNER LLC	$ 74,750,000	$ 72,400,000	REAL
692 LAKE CAROLYN PARKWAY	$ 58,760,000	$ 56,518,000	REAL
7918 FERGUSON LLC	$ 1,889,070	$ 1,850,000	REAL
850 LAKE CAROLYN PKWY APARTMENTS INC	$ 53,250,000	$ 50,500,000	REAL
89 H A S HOTEL CORP	$ 1,260,000	$ 1,150,000	REAL
AARON HOLDINGS LLC	$ 2,032,310	$ 1,742,810	REAL
AARON HOLDINGS LLC	$ 2,032,310	$ 2,032,310	REAL
ABF FREIGHT SYSTEMS INC	$ 7,000,000	$ 6,400,000	REAL
ABRAHAM ALVIN V	$ 2,987,630	$ 2,688,870	REAL
ADDISON HOTELS LP	$ 5,400,000	$ 4,950,000	REAL
AGAP GARLAND LLC	$ 6,985,000	$ 5,838,360	REAL
AGAS VENTURES LLC	$ 169,300	$ 151,640	REAL
AGAS VENTURES LLC	$ 182,780	$ 163,720	REAL
AGAS VENTURES LLC	$ 207,320	$ 185,700	REAL
AGAS VENTURES LLC	$ 185,370	$ 166,040	REAL
AGAS VENTURES LLC	$ 176,710	$ 158,280	REAL
AGAS VENTURES LLC	$ 231,570	$ 207,420	REAL
AGAS VENTURES LLC	$ 184,300	$ 165,080	REAL
AGAS VENTURES LLC	$ 198,900	$ 178,160	REAL
AGAS VENTURES LLC	$ 188,670	$ 168,990	REAL
AGAS VENTURES LLC	$ 216,590	$ 194,000	REAL
AGAS VENTURES LLC	$ 187,240	$ 167,710	REAL
AGAS VENTURES LLC	$ 172,970	$ 154,930	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
AGAS VENTURES LLC	$ 213,650	$ 191,370	REAL
AGAS VENTURES LLC	$ 159,470	$ 142,840	REAL
AGAS VENTURES LLC	$ 243,150	$ 217,790	REAL
AGAS VENTURES LLC	$ 203,490	$ 182,270	REAL
AGAS VENTURES LLC	$ 165,670	$ 148,390	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 108,705,190	$ 98,373,710	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 62,259,620	$ 56,342,380	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 9,153,170	$ 8,283,240	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 61,882,020	$ 56,000,670	REAL
AIGGRE TX HOTEL LAS COLINAS OWNER	$ 7,692,500	$ 6,870,000	REAL
ALAMO DRAFTHOUSE CINEMA	$ 1,315,880	$ 1,088,750	PERSONAL
ALC APARTMENTS LLC	$ 53,250,000	$ 51,000,000	REAL
ALDEN SHORT	$ 147,760	$ 87,480	REAL
ALDEN SHORT	$ 175,530	$ 137,480	REAL
ALDEN SHORT	$ 220,280	$ 213,030	REAL
ALESIO GARDEN &	$ 139,000,000	$ 116,608,000	REAL
ANGEL HOSPITALITY VIII LLC	$ 5,000,000	$ 4,900,000	REAL
ANGEL HOSPITALITY VIII LLC	$ 1,354,500	$ 1,173,900	REAL
AREA/EY WFT LLC	$ 10,000,000	$ 8,800,000	REAL
ARMSTRONG GUADALUPE LP	$ 1,628,830	$ 1,628,830	REAL
ASBURY AUTOMOTIVE GROUP	$ 5,900,000	$ 4,700,000	REAL
ASBURY AUTOMOTIVE GROUP	$ 51,860	$ 51,860	REAL
ASBURY AUTOMOTIVE GROUP	$ 2,600,000	$ 2,000,000	REAL
ASBURY AUTOMOTIVE GROUP	$ 4,200,000	$ 3,200,000	REAL
ASBURY AUTOMOTIVE GROUP	$ 3,200,000	$ 2,300,000	REAL
ASHER PARK IRVING LP	$ 27,000,000	$ 22,900,000	REAL
BELL STACY GREETHUM TRUST THE	$ 938,150	$ 900,000	REAL
BELTLINE & GRANDE LTD	$ 11,500,000	$ 10,600,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTUI	$ 3,217,350	$ 2,800,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTUI	$ 720,610	$ 700,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTUI	$ 7,836,860	$ 6,500,000	REAL
BELTLINE VILLAGE PARTNERS	$ 7,211,000	$ 6,950,000	REAL
BETTER INC	$ 2,750,000	$ 2,365,000	REAL
BHP INVESTMENTS CO	$ 3,800,000	$ 3,400,000	REAL
BLVD AL LP THE	$ 1,622,460	$ 1,547,000	REAL
BRE KNIGHT SH TX OWNER LLC	$ 4,105,500	$ 3,689,000	REAL
BRE KNIGHT SH TX OWNER LLC	$ 1,459,500	$ 1,311,000	REAL
BREIT INDUSTRIAL CANYON TX	$ 115,390	$ 115,390	REAL
BREIT INDUSTRIAL CANYON TX	$ 11,134,220	$ 8,000,000	REAL
BROWN COLINAS POINTE LLC	$ 18,500,000	$ 16,900,000	REAL
BW ZANDER PARK LLC	$ 18,600,000	$ 15,600,000	REAL
CAD ASSETS LLC	$ 2,500,000	$ 2,200,000	REAL
CANAL CENTRE INVESTORS LLC	$ 35,000,000	$ 33,000,000	REAL
CARE INN	$ 15,800,000	$ 13,000,000	REAL
CARMAX AUTO SUPERSTORES	$ 11,250,000	$ 8,474,630	REAL
CARMAX AUTO SUPERSTORES	$ 1,025,370	$ 1,025,370	REAL
CAROLYN PROPERTY OWNER LP	$ 67,181,400	$ 57,500,000	REAL
CEDAR CREST OF IRVING LLC	$ 2,500,000	$ 2,250,000	REAL
CENTERPOINT PROPERTIES TRUST	$ 66,270,000	$ 22,200,000	REAL
CFT NV DEVELOPMENTS LLC	$ 1,080,000	$ 900,000	REAL
CHALET APARTMENTS LLC	$ 24,500,000	$ 22,500,000	REAL
CHATHEAU AT WILDBRIAR LP	$ 14,700,000	$ 11,200,000	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
CHEP USA	$ 647,510	$ 647,510	PERSONAL
CHICK FIL A INC	$ 906,300	$ 860,000	REAL
CHIPOTLE MEXICAN GRILL INC	$ 673,660	$ 650,000	REAL
CL II LLC	$ 4,800,000	$ 3,875,000	REAL
COLE CV RICHARDSON TX LLC	$ 1,847,480	$ 1,829,360	REAL
COLINAS RANCH APARTMENTS LLC	$ 17,750,000	$ 12,685,000	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 4,418,000	$ 3,833,510	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 1,530,050	$ 1,305,020	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 4,531,840	$ 3,915,070	REAL
COLONY MULTIFAMILY 3321 LLC THE	$ 6,420,110	$ 5,546,400	REAL
COLUMBIA PROPERTIES	$ 29,500,000	$ 24,500,000	REAL
CP 511 BUILDING LLC	$ 21,493,600	$ 17,500,000	REAL
CP II CRESTVIEW LP	$ 37,850,000	$ 30,250,000	REAL
CREEKWOOD APTS LLC	$ 23,000,000	$ 20,750,000	REAL
CRESTVIEW STONEHILL LLC	$ 24,700,000	$ 21,000,000	REAL
CROSS COURT TEXAS LLC	$ 1,285,090	$ 1,200,000	REAL
CROSSINGSATIRVING RUBY	$ 16,550,000	$ 15,000,000	REAL
CVS	$ 2,319,170	$ 2,007,900	REAL
CVS AS LESSEE	$ 2,002,440	$ 1,959,460	REAL
CVS AS LESSEE	$ 1,794,690	$ 1,754,850	REAL
DALLAS FT WORTH PARTNERS LLC	$ 1,949,000	$ 1,798,020	REAL
DALLAS FT WORTH PARTNERS LLC	$ 1,670,570	$ 1,541,160	REAL
DALLAS FT WORTH PARTNERS LLC	$ 3,480,430	$ 3,210,820	REAL
DALLAS METRO APARTMENTS LLC	$ 4,828,000	$ 4,250,000	REAL
DELUJO EL MOROCCO LLC	$ 11,500,000	$ 10,500,000	REAL
DEVA CORPORATION	$ 4,500,000	$ 4,125,000	REAL
DFW JOSEPH INVESTMENTS LLC	$ 14,059,720	$ 12,500,000	REAL
DFW TOWER VILLIAGE LP	$ 11,193,730	$ 10,571,860	REAL
DFW TOWER VILLIAGE LP	$ 15,806,280	$ 14,928,150	REAL
DILLARDS PROPERTIES INC	$ 5,000,000	$ 4,750,000	REAL
DILLARDS TEXAS CENTRAL LLC	$ 2,549,040	$ 2,134,800	PERSONAL
DK CREST OWNER LLC	$ 62,000,000	$ 60,000,000	REAL
DOGWOOD PROPCO TX II LP	$ 10,700,000	$ 8,000,000	REAL
DP WPC TX LLC AND DP WPC TX	$ 11,158,950	$ 10,856,860	REAL
DP WPC TX LLC AND DP WPC TX	$ 1,969,340	$ 1,969,340	REAL
DP WPC TX LLC AND DP WPC TX	$ 173,800	$ 173,800	REAL
DRIVR RE IRVING LLC	$ 6,100,000	$ 5,800,000	REAL
DRIVER RE IRVING LLC	$ 435,600	$ 400,000	REAL
EAGLE CREST BORROWER LLC	$ 29,540,180	$ 26,696,430	REAL
EAGLE CREST BORROWER LLC	$ 21,359,820	$ 19,303,570	REAL
EL PRIMERO EXPRESS LP	$ 3,675,000	$ 3,400,000	REAL
EMERALD POINT APARTMENT	$ 5,770	$ 5,770	REAL
EMERALD POINT APARTMENT	$ 6,894,230	$ 6,194,230	REAL
ESD DFW SOUTH 2011 LP	$ 19,000,000	$ 17,000,000	REAL
ESTRADA LUXURY APARTMENTS LLC	$ 27,000,000	$ 23,500,000	REAL
ESTRADA REVO LLC &	$ 24,950,000	$ 22,350,000	REAL
EX DALLAS LP	$ 56,500,000	$ 53,463,000	REAL
EX DALLAS LP	$ 370,740	$ 370,740	REAL
EX DALLAS LP	$ 8,629,270	$ 8,166,260	REAL
GEP SILVERTON LLC	$ 27,840,000	$ 25,500,000	REAL
GL MARBLETREE LLC	$ 31,200,000	$ 27,331,200	REAL
GL MARBLETREE LLC	$ 10,400,000	$ 9,110,400	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
GOLDEN RAM LLC	$ 155,560	$ 155,560	REAL
GOLDEN RAM LLC	$ 901,740	$ 901,740	REAL
GOLDEN RAM LLC	$ 167,260	$ 167,260	REAL
GOLDEN RAM LLC	$ 427,430	$ 370,150	REAL
GOLDEN RAM LLC	$ 1,666,310	$ 1,443,010	REAL
GOLDEN RAM LLC	$ 220,380	$ 190,850	REAL
GOLDEN RAM LLC	$ 208,810	$ 180,830	REAL
GOLDEN RAM LLC	$ 204,160	$ 176,800	REAL
GOLDEN RAM LLC	$ 160,460	$ 138,960	REAL
GOLDEN RAM LLC	$ 151,680	$ 131,350	REAL
GOLDEN RAM LLC	$ 1,302,550	$ 1,127,990	REAL
GOLDEN RAM LLC	$ 402,530	$ 348,590	REAL
GOLDEN RAM LLC	$ 374,670	$ 324,460	REAL
GOLDEN RAM LLC	$ 106,770	$ 92,450	REAL
GOLDEN RAM LLC	$ 1,979,280	$ 1,800,000	REAL
GRANITE CIMARRON MEADOWS LLC	$ 9,639,510	$ 7,595,000	REAL
GROUP 1 REALTY INC	$ 3,500,000	$ 2,975,000	REAL
GROUP 1 REALTY INC	$ 900,000	$ 689,080	REAL
GROUP 1 REALTY INC	$ 309,360	$ 278,420	REAL
H&B DEVELOPMENT AND	$ 787,500	$ 725,000	REAL
HCD DALLAS CORPORATION	$ 800,000	$ 800,000	REAL
HCD DALLAS CORPORATION	$ 30,100,000	$ 29,200,000	REAL
HAMPTON PLEASANT RUN JV	$ 1,925,500	$ 1,800,000	REAL
HILLTOPPER APARTMENTS IRVING LLC	$ 6,340,370	$ 5,000,000	REAL
HKRK MGNT INC	$ 3,200,000	$ 2,900,000	REAL
HOME DEPOT USA	$ 5,425,000	$ 5,200,000	REAL
HS GARDEN PLAZA LLC	$ 6,950,000	$ 6,150,000	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 57,300	$ 45,840	REAL
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
IFCAP EVERGREEN LP	$ 62,200	$ 49,760	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 70,600	$ 56,480	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
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IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IFCAP EVERGREEN LP	$ 90,400	$ 72,320	REAL
IMT CAPITAL III LAKESIDE LOFTS LP	$ 59,334,000	$ 55,900,000	REAL
INTREPID HOLDINGS LLC	$ 3,675,000	$ 3,400,000	REAL
IRBY LANE ASSOCIATES LTD	$ 21,000,000	$ 19,000,000	REAL
IRIS ASSOCIATES LP	$ 10,687,500	$ 10,125,000	REAL
IRIS ASSOCIATES LP	$ 27,312,500	$ 25,875,000	REAL
IRVING 4600 WEST PIONEER	$ 41,500,000	$ 32,698,000	REAL
IRVING APARTMENTS 2017 LLC	$ 3,417,000	$ 3,100,000	REAL
IRVING APARTMENTS 2017 LLC	$ 1,500,000	$ 1,250,000	REAL
IRVING APARTMENTS 2017 LLC	$ 1,575,000	$ 1,350,000	REAL
IRVING BRITAIN WAY APARTMENTS LP	$ 3,650,000	$ 3,042,800	REAL
IRVING BRITAIN WAY APARTMENTS LP	$ 7,300,000	$ 6,085,610	REAL
IRVING BUS PROPERTIES LLC	$ 2,250,000	$ 1,900,000	REAL
IRVING LODGING LLC	$ 6,250,000	$ 5,800,000	REAL
IRVING MOB III	$ 10,500,000	$ 9,800,000	REAL
IRVING PEBBLEBROOK LLC	$ 3,850,000	$ 3,465,000	REAL
ISA HOSPITALITY	$ 1,950,000	$ 1,850,000	REAL
JAHCO FAIR OAKS LP	$ 7,490,000	$ 6,950,000	REAL
JARS BRITTANY 169 LLC	$ 11,050,000	$ 9,200,000	REAL
JARS HEIGHTS 79 LLC	$ 2,065,820	$ 1,792,000	REAL
JARS HEIGHTS 79 LLC	$ 3,443,040	$ 2,987,000	REAL
JARS HEIGHTS 79 LLC	$ 1,291,140	$ 1,121,000	REAL
JBA PORTFOLIO LLC	$ 5,107,730	$ 4,700,000	REAL
JDFW LLC	$ 56,000,000	$ 52,000,000	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
JDFW II LLC	$ 78,000,000	$ 72,500,000	REAL
JORDAN KATZ AVALON LLC	$ 28,800,000	$ 26,500,000	REAL
KARAN ASSOCIATES TWO	$ 1,520,000	$ 1,337,390	REAL
KARAN ASSOCIATES TWO	$ 1,435,000	$ 1,262,610	REAL
KEVLIN JAMES M &	$ 537,000	$ 537,000	REAL
KHOSROW SADEGHIAN	$ 112,170	$ 85,000	REAL
KHOSROW SADEGHIAN	$ 183,740	$ 150,000	REAL
KHOSROW SADEGHIAN	$ 1,370	$ 1,370	REAL
KHOSROW SADEGHIAN	$ 7,000	$ 7,000	REAL
KHOSROW SADEGHIAN	$ 23,700	$ 20,000	REAL
KHOSROW SADEGHIAN	$ 23,940	$ 23,940	REAL
KHOSROW SADEGHIAN	$ 1,020	$ 1,020	REAL
KHOSROW SADEGHIAN	$ 4,680	$ 4,680	REAL
KHOSROW SADEGHIAN	$ 105,740	$ 100,000	REAL
KHOSROW SADEGHIAN	$ 6,380	$ 6,380	REAL
KHOSROW SADEGHIAN	$ 6,380	$ 6,380	REAL
KORE 125 JOHN CARPENTER LLC	$ 71,500,000	$ 68,750,000	REAL
KROGER TEXAS LP	$ 11,680,630	$ 10,971,000	REAL
KROGER TEXAS LP	$ 927,080	$ 927,080	REAL
KROGER TEXAS LP	$ 3,978,130	$ 3,978,130	REAL
KROGER TEXAS LP	$ 1,502,570	$ 1,502,570	REAL
KROGER TEXAS LP	$ 1,738,070	$ 1,738,070	REAL
LADERA RANCH LLC	$ 26,250,000	$ 24,500,000	REAL
LAKE WORTH HOTEL CORP	$ 3,750,000	$ 3,570,000	REAL
LAKERIDGE REALTY LP	$ 310,140	$ 310,140	REAL
LAKERIDGE REALTY LP	$ 9,265,000	$ 8,800,000	REAL
LAKERIDGE REALTY LP	$ 8,089,860	$ 7,600,000	REAL
LAS COLINAS I HOLDCO LP	$ 92,000,000	$ 88,250,000	REAL
LAS COLINAS II HOLDCO LP	$ 51,600,000	$ 49,100,000	REAL
LAS COLINAS INDUSTRIAL LLC	$ 2,630,800	$ 2,216,750	REAL
LAS COLINAS SURGERY	$ 1,400,000	$ 1,400,000	REAL
LBH LAS COLINAS PLAZA LLC	$ 25,000,000	$ 23,000,000	REAL
LEGACY REI GROUP SA LLC	$ 11,762,190	$ 10,292,000	REAL
LEGACY REI GROUP SA LLC	$ 4,237,810	$ 3,708,000	REAL
LEGACY REI GROUP TF LLC	$ 6,900,000	$ 5,774,650	REAL
LEGACY REI GROUP TF LLC	$ 2,898,000	$ 2,425,350	REAL
LION TRINITY LLC	$ 55,550,000	$ 51,000,000	REAL
LOONEY FAMILY 2014 TRUST THE	$ 1,073,070	$ 700,000	REAL
LOONEY FAMILY 2014 TRUST THE	$ 2,217,330	$ 1,600,000	REAL
LOOP HOTEL INC	$ 850,000	$ 675,000	REAL
LOWEN RAIFORD LP	$ 8,800,000	$ 8,300,000	REAL
LOWEN RAIFORD LP	$ 197,830	$ 197,830	REAL
LOWES HOME CENTERS INC	$ 7,075,000	$ 6,800,000	REAL
LPD REALTY LLC	$ 16,150,000	$ 14,450,000	REAL
LRF2 TOWNE NORTH	$ 9,525,000	$ 8,613,000	REAL
LRF2 TOWNE NORTH	$ 4,575,000	$ 4,137,000	REAL
M INDUSTRIAL PROPERTY	$ 28,559,550	$ 20,750,000	REAL
MAA ALLOY LLC	$ 55,000,000	$ 49,000,000	REAL
MAA TANC LLC	$ 42,900,000	$ 39,800,000	REAL
MACARTHUR PLACE	$ 21,000,000	$ 18,876,920	REAL
MACARTHUR PLACE	$ 24,500,000	$ 22,023,080	REAL
MACY'S RETAIL HOLDINGS INC	$ 2,467,320	$ 2,399,100	PERSONAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
MACY'S RETAIL HOLDINGS INC	$ 4,580,000	$ 4,250,000	REAL
MALL GROUND PORTFOLIO LLC	$ 39,950,000	$ 28,005,140	REAL
MALL GROUND PORTFOLIO LLC	$ 1,650,000	$ 1,600,000	REAL
MALL GROUND PORTFOLIO LLC	$ 4,850,000	$ 3,900,000	REAL
MALL GROUND PORTFOLIO LLC	$ 193,440	$ 193,440	REAL
MALL GROUND PORTFOLIO LLC	$ 1,301,420	$ 1,301,420	REAL
MARABELLA APARTMENTS II	$ 29,551,810	$ 27,968,680	REAL
MARABELLA APARTMENTS II	$ 26,448,190	$ 25,031,320	REAL
MEADOW CREEK RANCH MHC LLC	$ 3,115,880	$ 2,578,950	REAL
MEADOW CREEK RANCH MHC LLC	$ 6,227,770	$ 4,421,050	REAL
MESTEK LTD	$ 3,130,040	$ 2,781,230	REAL
MESTEK LTD	$ 2,233,460	$ 1,984,560	REAL
MESTEK LTD	$ 1,389,000	$ 1,234,210	REAL
MFO PPTIES LTD	$ 1,602,700	$ 1,500,000	REAL
MM COURTYARDS LLC	$ 19,050,000	$ 16,500,000	REAL
MONTEGO BAY LLC	$ 4,650,000	$ 3,800,000	REAL
MPG TEXAS 1 LLC	$ 12,376,000	$ 10,650,000	REAL
NEPTUNE VENTURES LLC	$ 279,880	$ 265,890	REAL
NEPTUNE VENTURES LLC	$ 252,340	$ 239,720	REAL
NEPTUNE VENTURES LLC	$ 300,000	$ 285,000	REAL
NEPTUNE VENTURES LLC	$ 215,000	$ 204,250	REAL
NEPTUNE VENTURES LLC	$ 211,000	$ 200,450	REAL
NEPTUNE VENTURES LLC	$ 215,000	$ 204,250	REAL
NEPTUNE VENTURES LLC	$ 233,920	$ 222,220	REAL
NEPTUNE VENTURES LLC	$ 272,670	$ 259,040	REAL
NEPTUNE VENTURES LLC	$ 225,000	$ 213,750	REAL
NEPTUNE VENTURES LLC	$ 216,190	$ 205,380	REAL
NEPTUNE VENTURES LLC	$ 257,270	$ 244,410	REAL
NEPTUNE VENTURES LLC	$ 240,000	$ 228,000	REAL
NEPTUNE VENTURES LLC	$ 240,000	$ 228,000	REAL
NEWPORT APARTMENTS PROPERY OWNER	$ 27,950,000	$ 21,500,000	REAL
NL ASSETS LANDEN DE LLC	$ 13,200,000	$ 13,200,000	REAL
NL ASSETS LANDEN DE LLC	$ 13,200,000	$ 12,000,000	REAL
NORTHGATE CAPRI LLC &	$ 19,500,000	$ 17,000,000	REAL
NORTHGATE CONSOLIDATED GROUP LLC	$ 4,808,430	$ 4,600,000	REAL
NORTHWEST PARK ASSOC	$ 6,438,260	$ 5,781,250	REAL
NORTHWEST PARK ASSOC	$ 10,043,680	$ 9,018,750	REAL
OAKWAY MANOR LLC	$ 3,640,000	$ 3,300,000	REAL
OAKWAY MANOR LLC	$ 6,141,000	$ 5,300,000	REAL
OCONNOR MINI WAREHOUSES	$ 1,520,000	$ 1,200,000	REAL
OMNINET FOXBOROUGH LP	$ 10,920,000	$ 10,111,110	REAL
OMNINET FOXBOROUGH LP	$ 26,880,000	$ 24,888,890	REAL
P LURA LLC	$ 940,000	$ 850,000	REAL
PAR CAPITAL 122 WEST LLC	$ 26,700,000	$ 25,600,000	REAL
PARMA LAS COLINAS TOWERS LLC	$ 4,752,000	$ 4,752,000	REAL
PARMA LAS COLINAS TOWERS LLC	$ 65,748,000	$ 61,948,000	REAL
PARMA MANDALAY TOWER LLC	$ 40,500,000	$ 37,500,000	REAL
PARRISH MICHAEL R & ANGELA R	$ 1,615,730	$ 1,420,000	REAL
PBH VALLEY CREEK LLC	$ 45,250,000	$ 43,000,000	REAL
PBH VALLEY RIDGE LLC	$ 48,000,000	$ 47,000,000	REAL
PCPI UT OWNER	$ 12,252,330	$ 12,252,330	REAL
PCPI UT OWNER	$ 137,747,670	$ 125,747,670	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
PERFECT & COMFORT LIVING LLC	$ 4,000,000	$ 3,200,000	REAL
PERFECT AND MODERN TEAM LLC	$ 2,925,000	$ 2,750,000	REAL
PETCO ANIMAL SUPPLIES INC	$ 323,800	$ 281,710	REAL
PL LASCO OWNER LLC	$ 77,000,000	$ 73,500,000	REAL
POINT AT LAS COLINAS PROPERTIES LLC	$ 73,455,000	$ 62,450,000	REAL
POLO SANTIAGO	$ 6,300,000	$ 5,500,000	REAL
POST MONTORO LLC	$ 31,000,000	$ 28,500,000	REAL
PPF AMLI 1050 LAKE CAROLYN PARKWAY	$ 62,250,000	$ 54,733,000	REAL
PPF AMLI 777 LAKE CAROLYN PARKWAY	$ 83,900,000	$ 77,156,000	REAL
PRIME US TOWER AT LAKE CAROLYN LLC	$ 66,125,000	$ 61,000,000	REAL
PROMENADE TX PARTNERS LLC	$ 63,000,000	$ 60,000,000	REAL
PROPERTY RESERVE INC	$ 64,722,820	$ 62,300,000	REAL
PROVIDENT GROUP IRVING PROPERTIES LLC	$ 34,750,000	$ 31,000,000	REAL
PS LPT PROPERTIES INVESTORS	$ 3,117,360	$ 2,900,000	REAL
PS TEXAS HOLDINGS II LTD	$ 5,482,000	$ 5,230,570	REAL
PS TEXAS HOLDINGS II LTD	$ 5,774,350	$ 5,505,620	REAL
RAIBLE PLACE APARTMENTS LLC	$ 14,500,000	$ 11,700,000	REAL
RAMSEY LUTHER H	$ 1,526,560	$ 1,425,000	REAL
RAMSEY LUTHER HAROLD	$ 797,930	$ 750,000	REAL
RANDALLS FOOD & DRUG LP	$ 5,750,000	$ 4,901,710	REAL
RAYO LLC	$ 5,475,000	$ 5,000,000	REAL
RAYO LLC	$ 5,475,000	$ 5,000,000	REAL
REGAL BUSINESS CENTER LLC	$ 13,513,300	$ 13,513,300	REAL
REGAL BUSINESS CENTER LLC	$ 7,568,590	$ 7,000,000	REAL
RESIDENCE AT SURROUND	$ 33,000,000	$ 33,000,000	REAL
RESIDENCES NORTHGATE LLC	$ 40,700,000	$ 28,500,000	REAL
RICKY HOSPITALITY LLC	$ 1,650,000	$ 1,550,000	REAL
ROADWAY EXPRESS	$ 7,224,530	$ 5,385,000	REAL
ROCHELLE PLACE LP	$ 9,500,000	$ 8,550,000	REAL
ROCHELLE PLAZA RES LLC	$ 13,865,000	$ 10,800,000	REAL
ROSEMONT SUMMIT OPERATING LLC	$ 60,875,000	$ 54,000,000	REAL
RYDER TRUCK RENTAL INC	$ 2,440,720	$ 2,440,720	REAL
RUSTIC RIDGE IRVING LP	$ 19,800,000	$ 16,000,000	REAL
SANDLIAN COLBY B &	$ 3,000,000	$ 2,760,000	REAL
SAVOY DALLAS HOTELS LLC	$ 6,500,000	$ 5,800,000	REAL
SEDONA PARK APARTMENTS LLC	$ 29,500,000	$ 24,900,000	REAL
SFS PROPERTIES LLC	$ 4,102,000	$ 3,875,000	REAL
SGJGM FAMILY LP	$ 130,000	$ 128,960	REAL
SHIRLEY ENTERPRISES LLC	$ 1,870,740	$ 1,683,650	REAL
SL1000 RRH SPE LLC &	$ 16,560,000	$ 14,500,000	REAL
SPANISH CHASE LLC	$ 7,286,930	$ 6,250,000	REAL
SPANISH HAVEN REDEVELOPMENT	$ 10,500,000	$ 8,900,000	REAL
SPRINT UNITED MGMT CO	$ 13,800,000	$ 12,250,000	REAL
STARCREST TEXAS PPTIES	$ 6,100,000	$ 5,450,000	REAL
STATE BANK OF TEXAS	$ 1,275,000	$ 1,165,230	REAL
SUN LIFE INSURANCE CO OF CANADA	$ 36,620,270	$ 33,500,000	REAL
SUNSET SPRINGS LP	$ 17,520,410	$ 15,768,370	REAL
SYMONDS STEPHAN M	$ 1,541,930	$ 1,400,000	REAL
TARGET CORP	$ 5,715,000	$ 5,523,470	REAL
TAURUS HOLDINGS LLC	$ 1,015,670	$ 1,015,670	REAL
TEXAS FLORIDA CEDARS LP	$ 10,500,000	$ 9,575,980	REAL
TEXAS PARK MANOR LP	$ 10,315,000	$ 9,285,000	REAL

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
TEXAS SFI PARTNERSHIP 37 LTD	$ 37,000,000	$ 35,100,000	REAL
TMIF II BRIDGEPORT LP	$ 29,254,330	$ 26,700,000	REAL
TNP IRVING SQUARE DST	$ 1,925,900	$ 1,925,900	REAL
TOYOTA OF IRVING LTD	$ 530,740	$ 422,000	REAL
TOYOTA OF IRVING LTD	$ 13,294,900	$ 10,255,000	REAL
TOYOTA OF IRVING LTD	$ 630,000	$ 623,000	REAL
TP APARTMENTS LLC	$ 6,498,990	$ 5,521,910	REAL
TP APARTMENTS LLC	$ 2,475,810	$ 2,103,590	REAL
TR ATRUIM LP	$ 15,500,000	$ 14,000,000	REAL
TR ATRUIM LP	$ 7,900,000	$ 7,700,000	REAL
TSCA 222 LIMITED PS	$ 5,200,000	$ 4,700,000	REAL
TUP CARPENTER COURT LP	$ 12,750,000	$ 9,600,000	REAL
TX 2800 VALLEY VIEW LN DEL LLC	$ 21,701,510	$ 19,250,000	REAL
UNITED RENTALS	$ 5,515,920	$ 4,500,000	REAL
VAT CROSSROADS LLC	$ 19,000,000	$ 17,000,000	REAL
VELAZQUEZ CELIA &	$ 1,881,520	$ 1,250,000	REAL
VILLAGE ON WEST IRVING LLC	$ 10,090,000	$ 8,500,000	REAL
VILLAS ESTANCIA APARTMENTS LLC	$ 25,000,000	$ 17,327,000	REAL
WALGREENS CO	$ 1,424,820	$ 1,337,180	REAL
WALGREENS CO	$ 3,878,000	$ 2,284,130	REAL
WALGREENS CO	$ 2,374,270	$ 2,228,220	REAL
WALMART REAL ESTATE	$ 10,967,000	$ 10,967,000	REAL
WALNUT HILL TX PARTNERS LLC	$ 62,250,000	$ 53,865,000	REAL
WATER STREET OCONNOR LP	$ 90,400,990	$ 87,000,000	REAL
WATER STREET OCONNOR LP	$ 2,247,370	$ 2,247,370	REAL
WESTDALE BROOKSTONE TERRACE LP	$ 16,098,640	$ 16,098,640	REAL
WESTDALE BROOKSTONE TERRACE LP	$ 21,250,000	$ 18,880,000	REAL
WESTDALE LAKERIDGE	$ 18,675,000	$ 16,640,000	REAL
WESTDALE POLARIS PARTNERS	$ 5,750,000	$ 5,500,000	REAL
WESTDALE POLARIS PARTNERS	$ 16,405,890	$ 14,960,000	REAL
WESTDALE PPTIES AMERICA I	$ 19,000,000	$ 17,920,000	REAL
WESTDALE WOODMEADE LTD	$ 28,000,000	$ 25,800,000	REAL
WESTGATE MULTIFAMILY LLC	$ 29,786,110	$ 25,786,000	REAL
WESTGATE MULTIFAMILY LLC	$ 12,938,340	$ 11,201,000	REAL
WESTGATE MULTIFAMILY LLC	$ 5,677,980	$ 4,915,000	REAL
WESTGATE MULTIFAMILY LLC	$ 5,212,570	$ 4,512,000	REAL
WOODCHASE & CLARENDON	$ 17,323,310	$ 13,353,000	REAL
WOODCHASE & CLARENDON	$ 6,676,690	$ 5,147,000	REAL
WOODSHIRE MHC LLC	$ 6,581,230	$ 4,992,000	REAL
WOODSHIRE MHC LLC	$ 6,473,550	$ 4,992,000	REAL
WOODSHIRE MHC LLC	$ 2,952,800	$ 2,236,000	REAL
WOODWIND LAND LLC	$ 7,000,000	$ 5,502,000	REAL
WOODWIND LAND LLC	$ 400,000	$ 400,000	REAL
WWC LXXI LP	$ 26,444,620	$ 23,800,000	REAL
WWC XLII LP	$ 29,875,000	$ 27,750,000	REAL
WWC XLII LP	$ 29,875,000	$ 27,750,000	REAL
WWC XLV LP	$ 80,000	$ 80,000	REAL
WWC XLV LP	$ 67,900,000	$ 63,420,000	REAL
TOTAL	$ 5,600,179,990	$ 5,000,595,290	

2021 ACTIVE LAWSUITS

OWNERS NAME		DCAD VALUE	TYPE OF PROPERTY
SURTI LEUVA PATIDAR SAMAJ OF DFW	$	1,050,270	REAL
TOTAL	$	1,050,270	

2021 SETTLED LAWSUITS

OWNERS NAME	DCAD VALUE	SETTLED VALUE	TYPE OF PROPERTY
1000 EAST AIRPORT FREEWAY LLC	$ 9,752,100	$ 8,750,000	REAL
1111 TDS APARTMENTS LLC	$ 18,750,000	$ 16,500,000	REAL
14800 LANDMARK LLC	$ 10,662,790	$ 9,250,000	REAL
2325 STEMMONS HOTEL PTNRS LLC	$ 7,500,000	$ 7,500,000	REAL
250 290 B&C LLC	$ 32,980,000	$ 32,000,000	REAL
250 290 B&C LLC	$ 16,478,860	$ 16,100,000	REAL
250 290 B&C LLC	$ 18,540,360	$ 17,700,000	REAL
2929 PARK GROVE VNTRE LTD	$ 14,336,450	$ 13,518,600	REAL
2929 PARK GROVE VNTRE LTD	$ 1,003,550	$ 946,300	REAL
2ML REAL ESTATE INTEREST INC	$ 1,390,000	$ 1,300,000	REAL
4303 MARIPOSA DRIVE LLC	$ 7,480,000	$ 7,100,000	REAL
4409 MONTROSE LTD	$ 17,600,000	$ 17,600,000	REAL
89 H A S HOTEL CORP	$ 950,000	$ 800,000	REAL
ABF FREIGHT SYSTEM INC	$ 8,302,500	$ 6,000,000	REAL
ADDISON HOTELS LP	$ 4,257,250	$ 3,900,000	REAL
ADDISON STONE LLC	$ 1,408,150	$ 1,000,000	REAL
AGAS VENTURES	$ 148,200	$ 139,000	REAL
AGAS VENTURES	$ 136,980	$ 123,000	REAL
AGAS VENTURES	$ 145,280	$ 136,000	REAL
AGAS VENTURES	$ 156,980	$ 156,980	REAL
AGAS VENTURES	$ 170,630	$ 155,000	REAL
AGAS VENTURES	$ 164,780	$ 152,000	REAL
AGAS VENTURES	$ 189,640	$ 175,000	REAL
AGAS VENTURES	$ 139,290	$ 139,290	REAL
AGAS VENTURES	$ 123,890	$ 123,890	REAL
AGAS VENTURES	$ 170,670	$ 170,670	REAL
AGAS VENTURES	$ 126,750	$ 126,600	REAL
AGAS VENTURES	$ 200,780	$ 160,000	REAL
AGAS VENTURES	$ 175,500	$ 175,500	REAL
AGAS VENTURES	$ 152,100	$ 144,500	REAL
AGAS VENTURES	$ 136,500	$ 129,680	REAL
AGAS VENTURES	$ 120,900	$ 121,370	REAL
AGAS VENTURES	$ 100,000	$ 100,000	REAL
AGAVE APARTMENTS LLC	$ 8,000,000	$ 7,500,000	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 102,417,090	$ 92,633,000	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 58,659,010	$ 53,055,000	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 8,620,610	$ 7,804,000	REAL
AGRE WILLIAMS SQUARE HOLDINGS LLC	$ 58,303,290	$ 52,733,000	REAL
AIGGRE TX HOTEL LAS COLINAS OWNER LLC	$ 6,700,000	$ 6,000,000	REAL
ALC APARTMENTS LLC	$ 48,750,000	$ 48,500,000	REAL
ALESIO GARDEN &	$ 104,420,000	$ 96,000,000	REAL
ANGEL HOSPITALITY VIII LLC	$ 4,440,000	$ 4,246,000	REAL
ANGEL HOSPITALITY VIII LLC	$ 1,083,600	$ 1,083,600	REAL
AREA/EY WFT LLC	$ 8,600,000	$ 8,000,000	REAL
ASBURY AUTOMOTIVE TEXAS LLC	$ 51,860	$ 51,860	REAL
ASBURY AUTOMOTIVE TEXAS LLC	$ 2,025,000	$ 1,800,000	REAL
ASBURY AUTOMOTIVE TEXAS LLC	$ 3,324,000	$ 3,000,000	REAL

ASBURY AUTOMOTIVE TEXAS LLC	$ 4,900,000	$ 4,500,000	REAL
ASBURY AUTOMOTIVE TEXAS LLC	$ 2,500,000	$ 2,100,000	REAL
ASHER PARK IRVING LP	$ 21,750,000	$ 18,486,000	REAL
BELL STACY GREETHUM TRUST THE	$ 870,000	$ 749,230	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	$ 2,940,000	$ 2,785,500	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	$ 695,000	$ 660,000	REAL
BELTLINE/AIRPORT FREEWAY JOINT VENTURE	$ 7,615,000	$ 6,354,500	REAL
BELTLINE & GRANDE LTD	$ 11,000,000	$ 10,500,000	REAL
BETTER INC	$ 2,300,000	$ 2,150,000	REAL
BHP INVESTMENTS CO	$ 2,300,000	$ 2,000,000	REAL
BLVD AL LP THE	$ 1,437,890	$ 1,397,460	REAL
BRE KNIGHT SH TX OWNER LLC	$ 3,910,000	$ 3,541,750	REAL
BRE KNIGHT SH TX OWNER LLC	$ 1,390,000	$ 1,258,250	REAL
BREIT INDUSTRIAL CANYON TX	$ 115,390	$ 115,390	REAL
BREIT INDUSTRIAL CANYON TX	$ 10,018,430	$ 7,000,000	REAL
BUDHWANI & VIRANI INC	$ 2,025,000	$ 1,900,000	REAL
CARE INN	$ 15,300,000	$ 13,775,000	REAL
CAROLYN PROPERTY OWNER LP	$ 57,720,000	$ 54,300,000	REAL
CASTLE CROWN PROPERTIES	$ 4,750,000	$ 4,200,000	REAL
CEDAR CREST OF IRVING LLC	$ 1,600,000	$ 1,600,000	REAL
CENTRALAND GROUP LTD	$ 4,186,480	$ 4,186,480	REAL
CFT NV DEVELOPMENTS LLC	$ 815,000	$ 730,000	REAL
CHALET APARTMENTS LLC	$ 21,434,000	$ 20,000,000	REAL
CHATHEAU AT WILDBRIAR LP	$ 14,000,000	$ 11,000,000	REAL
CLAY COOLEY REAL ESTATE	$ 4,336,180	$ 4,000,000	REAL
CLAY COOLEY REAL ESTATE	$ 8,280,400	$ 7,200,000	REAL
CLAY COOLEY REAL ESTATE	$ 8,593,750	$ 7,750,000	REAL
CNC SPC LP	$ 11,417,240	$ 11,417,240	REAL
CNC SPC LP	$ 5,782,760	$ 5,782,760	REAL
COLINAS RANCH APARTMENTS	$ 13,598,880	$ 10,500,000	REAL
COLUMBIA PROPERTIES	$ 25,000,000	$ 20,950,000	REAL
COP ENTERPRISES	$ 200,830	$ 114,460	REAL
COP ENTERPRISES	$ 99,280	$ 66,110	REAL
COP ENTERPRISES	$ 99,280	$ 66,110	REAL
COP ENTERPRISES	$ 89,380	$ 66,110	REAL
COP ENTERPRISES	$ 99,280	$ 66,110	REAL
COTTONWOOD LANE PROPERTIES LLC	$ 7,665,000	$ 7,200,000	REAL
CP II CRESTVIEW LP	$ 35,200,000	$ 32,700,000	REAL
CRAWFORD ELECTRIC SUPPLY LTD	$ 510,870	$ 459,780	PERSONAL
CRESTVIEW STONEHILL LLC	$ 19,000,000	$ 18,000,000	REAL
CROSS COURT TEXAS LLC	$ 1,122,000	$ 1,000,000	REAL
CROSSINGSATIRVING RUBY	$ 13,450,000	$ 12,750,000	REAL
CROWN ENTERPRISES INC	$ 5,946,820	$ 4,500,000	REAL
CVS	$ 1,785,000	$ 1,767,500	REAL
CVS	$ 1,734,000	$ 1,715,000	REAL
CVS AS LESSEE	$ 2,240,740	$ 1,940,000	REAL
CVS AS LESSEE	$ 1,973,410	$ 1,893,200	REAL
D L PETERSON TRUST I	$ 4,517,150	$ 4,200,950	PERSONAL
DALLAS METRO APARTMENTS LLC	$ 3,800,000	$ 3,450,000	REAL
DELUJO EL MOROCCO LLC	$ 9,345,000	$ 8,625,000	REAL
DENNIS D TOPLETZ	$ 152,950	$ 152,950	REAL
DENNIS D TOPLETZ	$ 130,330	$ 130,330	REAL
DENNIS D TOPLETZ	$ 143 638,060	$ 638,060	REAL

DENNIS D TOPLETZ	$ 616,930	$ 616,930	REAL
DENNIS D TOPLETZ	$ 442,410	$ 442,410	REAL
DENNIS D TOPLETZ	$ 205,000	$ 205,000	REAL
DENNIS D TOPLETZ	$ 205,290	$ 205,290	REAL
DENNIS D TOPLETZ	$ 183,380	$ 183,380	REAL
DENNIS D TOPLETZ	$ 197,640	$ 197,640	REAL
DENNIS D TOPLETZ	$ 166,400	$ 166,400	REAL
DENNIS D TOPLETZ	$ 177,240	$ 177,240	REAL
DENNIS D TOPLETZ	$ 223,150	$ 223,150	REAL
DENNIS D TOPLETZ	$ 177,060	$ 177,060	REAL
DENNIS D TOPLETZ	$ 398,370	$ 398,370	REAL
DENNIS D TOPLETZ	$ 145,000	$ 145,000	REAL
DENNIS D TOPLETZ	$ 176,120	$ 176,120	REAL
DENNIS D TOPLETZ	$ 238,730	$ 238,730	REAL
DENNIS D TOPLETZ	$ 170,010	$ 170,010	REAL
DENNIS D TOPLETZ	$ 185,310	$ 185,310	REAL
DENNIS D TOPLETZ	$ 182,010	$ 182,010	REAL
DENNIS D TOPLETZ	$ 190,650	$ 190,650	REAL
DENNIS D TOPLETZ	$ 171,000	$ 171,000	REAL
DENNIS D TOPLETZ	$ 181,630	$ 181,630	REAL
DENNIS D TOPLETZ	$ 195,380	$ 195,380	REAL
DENNIS D TOPLETZ	$ 166,050	$ 166,050	REAL
DENNIS D TOPLETZ	$ 161,140	$ 161,140	REAL
DENNIS D TOPLETZ	$ 153,050	$ 153,050	REAL
DENNIS D TOPLETZ	$ 181,630	$ 181,630	REAL
DENNIS D TOPLETZ	$ 173,820	$ 173,820	REAL
DENNIS D TOPLETZ	$ 177,970	$ 177,970	REAL
DENNIS D TOPLETZ	$ 174,430	$ 174,430	REAL
DENNIS D TOPLETZ	$ 200,580	$ 200,580	REAL
DENNIS D TOPLETZ	$ 196,560	$ 196,560	REAL
DENNIS D TOPLETZ	$ 203,630	$ 203,630	REAL
DENNIS D TOPLETZ	$ 1,087,140	$ 1,087,140	REAL
DENNIS D TOPLETZ	$ 457,970	$ 457,970	REAL
DEVA CORPORATION	$ 4,050,000	$ 3,766,000	REAL
DFW JOSEPH INVESTMENTS LLC	$ 11,160,000	$ 10,000,000	REAL
DFW RESORTS LLC	$ 6,100,000	$ 5,100,000	REAL
DK CREST OWNER LLC	$ 57,510,000	$ 56,000,000	REAL
DRIVER RE IRVING LLC	$ 5,785,570	$ 5,400,000	REAL
DSJR LLC	$ 5,318,000	$ 4,638,000	REAL
EAGLE CREST BORROWER LLC	$ 25,878,450	$ 23,765,630	REAL
EAGLE CREST BORROWER LLC	$ 18,712,110	$ 17,184,370	REAL
EBEX IRVING APARTMENTS LLC	$ 12,250,000	$ 11,875,000	REAL
EL PRIMERO EXPRESS LP	$ 3,375,000	$ 3,200,000	REAL
ELEMENT FLEET CORPORATION	$ 369,610	332,650	PERSONAL
ESTRADA REVO LLC &	$ 20,100,000	$ 18,800,000	REAL
EX DALLAS LP	$ 45,500,000	$ 43,329,260	REAL
EX DALLAS LP	$ 7,629,260	$ 7,300,000	REAL
EX DALLAS LP	$ 370,740	$ 370,740	REAL
FPG THE POINT LP	$ 50,800,000	$ 50,000,000	REAL
FREO TEXAS LLC	$ 237,080	$ 237,080	REAL
FREO TEXAS LLC	$ 201,510	$ 184,900	REAL
FREO TEXAS LLC	$ 174,750	$ 174,750	REAL
FREO TEXAS LLC	$ 147,590	$ 147,590	REAL

FREO TEXAS LLC	$ 205,860	$ 205,860	REAL
FIRST FLEET MASTER TITLING TRUST	$ 1,676,050	$ 1,676,050	PERSONAL
GARDEN INVESTORS PROPERTIES	$ 5,273,440	$ 4,726,550	REAL
GARDEN INVESTORS PROPERTIES	$ 8,226,560	$ 7,373,450	REAL
GELCO FLEET TRUST	$ 4,090,320	$ 3,804,000	PERSONAL
GEP SILVERTON LLC	$ 22,000,000	$ 20,700,000	REAL
GEP VANDERBILT LLC	$ 12,856,000	$ 11,600,000	REAL
GROUP 1 REALTY INC	$ 765,640	$ 689,080	REAL
GROUP 1 REALTY INC	$ 309,360	$ 278,420	REAL
GROUP 1 REALTY INC	$ 167,210	$ 150,490	REAL
GROUP 1 REALTY INC	$ 600,000	$ 540,000	REAL
GROUP 1 REALTY INC	$ 3,000,000	$ 2,800,000	REAL
HAMPTON/AIRPORT FREEWAY JOINT	$ 1,850,000	$ 1,500,000	REAL
HCD DALLAS CORPORATION	$ 800,000	$ 800,000	REAL
HCD DALLAS CORPORATION	$ 30,150,000	$ 25,700,000	REAL
HCD DALLAS CORPORATION	$ 800,000	$ 800,000	REAL
HCD DALLAS CORPORATION	$ 30,150,000	$ 30,150,000	REAL
HD DEVELOPMENT PROPERTIES	$ 5,248,640	$ 5,098,670	REAL
HERTZ CORP	$ 13,113,420	$ 3,495,160	PERSONAL
HKRK MGNT INC	$ 2,275,000	$ 2,000,000	REAL
IMT CAPITAL III LAKESHORE LOFTS LP	$ 53,500,000	$ 52,200,000	REAL
IMV GROUP LLC	$ 155,560	$ 132,430	REAL
IMV GROUP LLC	$ 901,740	$ 767,690	REAL
IMV GROUP LLC	$ 167,260	$ 142,390	REAL
IMV GROUP LLC	$ 1,429,530	$ 1,217,010	REAL
IMV GROUP LLC	$ 189,600	$ 161,410	REAL
IMV GROUP LLC	$ 179,650	$ 152,940	REAL
IMV GROUP LLC	$ 175,650	$ 149,540	REAL
IMV GROUP LLC	$ 138,050	$ 117,530	REAL
IMV GROUP LLC	$ 130,490	$ 111,090	REAL
IMV GROUP LLC	$ 1,111,510	$ 946,270	REAL
IMV GROUP LLC	$ 351,290	$ 299,070	REAL
IMV GROUP LLC	$ 322,350	$ 274,430	REAL
IMV GROUP LLC	$ 91,860	$ 78,200	REAL
INTERGERMAN SUMMER GATE LP	$ 13,650,000	$ 12,700,000	REAL
INTREPID HOLDINGS	$ 3,586,730	$ 3,200,000	REAL
IRIS ASSOCIATES LP	$ 8,156,250	$ 7,593,750	REAL
IRIS ASSOCIATES LP	$ 20,843,750	$ 19,406,250	REAL
IRVING 4600 WEST PIONEER	$ 34,272,000	$ 29,725,000	REAL
IRVING BRITAIN WAY APARTMENTS LP	$ 2,324,000	$ 2,203,000	REAL
IRVING BRITAIN WAY APARTMENTS LP	$ 4,480,000	$ 4,247,000	REAL
IRVING BUS PROPERTIES LLC	$ 2,300,000	$ 1,865,720	REAL
IRVING LODGING LLC	$ 5,500,000	$ 5,000,000	REAL
IRVING PARK SPRINGS PARTNERS LTD	$ 2,100,000	$ 1,726,570	REAL
ISA HOSPITALITY INC	$ 1,995,000	$ 1,700,000	REAL
JAHCO FAIR OAKS LP	$ 7,050,000	$ 6,345,000	REAL
JARS HEIGHTS 79 LLC	$ 2,720,000	$ 2,582,280	REAL
JARS HEIGHTS 79 LLC	$ 1,020,000	$ 968,350	REAL
JARS HEIGHTS 79 LLC	$ 1,632,000	$ 1,549,370	REAL
JASAN LLC	$ 3,200,230	$ 2,825,000	REAL
JDFW LLC	$ 52,000,000	$ 47,000,000	REAL
JDFW II LLC	$ 71,000,000	$ 64,800,000	REAL
KIMBERLY CLARK CORP	$ 9,000,000	$ 8,775,000	REAL

KROGER TEXAS LP	$ 10,600,000	$ 10,600,000	REAL
LADERA RANCH LLC	$ 21,500,000	$ 21,000,000	REAL
LAKE WORTH HOTEL CORP	$ 3,650,000	$ 3,400,000	REAL
LAKERIDGE REALTY LP	$ 310,140	$ 310,140	REAL
LAKERIDGE REALTY LP	$ 9,052,500	$ 8,000,000	REAL
LAKERIDGE REALTY LP	$ 7,639,860	$ 7,100,000	REAL
LAS COLINAS I HOLDCO LP	$ 83,950,000	$ 80,000,000	REAL
LAS COLINAS II HOLDCO LP	$ 46,300,000	$ 45,425,000	REAL
LAS COLINAS SURGERY	$ 1,600,000	$ 1,400,000	REAL
LEGACY REI GROUP SA LLC	$ 8,972,740	$ 8,543,270	REAL
LEGACY REI GROUP SA LLC	$ 3,232,820	$ 2,956,730	REAL
LEGACY REI GROUP SP LLC	$ 17,933,000	$ 17,600,000	REAL
LEGACY REI GROUP VF LLC	$ 10,898,000	$ 9,800,000	REAL
LOWEN TRINITY MILLS	$ 197,830	$ 197,830	REAL
LOWEN TRINITY MILLS	$ 7,715,780	$ 7,350,000	REAL
LPD REALTY LLC	$ 12,300,000	$ 11,250,000	REAL
MAA ALLOY LLC	$ 47,500,000	$ 44,500,000	REAL
MAA TANC LLC	$ 37,800,000	$ 36,800,000	REAL
MAAHIYAA HOTEL LLC	$ 4,000,000	$ 3,650,000	REAL
MACARTHUR PLACE BORROWER LLC	$ 17,538,460	$ 15,923,080	REAL
MACARTHUR PLACE BORROWER LLC	$ 20,461,540	$ 18,576,920	REAL
MACY'S RETAIL HOLDINGS	$ 4,410,970	$ 4,000,000	REAL
MACY'S RETAIL HOLDINGS LLC	$ 2,822,470	$ 2,399,100	PERSONAL
MALL GROUND PORTFOLIO LLC	$ 38,155,140	$ 31,353,230	REAL
MALL GROUND PORTFOLIO LLC	$ 1,650,000	$ 1,600,000	REAL
MALL GROUND PORTFOLIO LLC	$ 4,700,000	$ 4,051,910	REAL
MALL GROUND PORTFOLIO LLC	$ 193,440	$ 193,440	REAL
MALL GROUND PORTFOLIO LLC	$ 1,301,420	$ 1,301,420	REAL
MARABELLA APARTMENTS LP	$ 26,253,610	$ 25,594,000	REAL
MARABELLA APARTMENTS LP	$ 23,496,390	$ 22,906,000	REAL
MEDIEVAL TIMES	$ 1,627,000	$ 1,627,000	PERSONAL
MERRICK BUSINESS PARK LLC	$ 4,423,500	$ 3,395,020	REAL
MERRICK BUSINESS PARK LLC	$ 1,434,100	$ 1,193,010	REAL
METROPLEX PLAZA LP	$ 3,752,500	$ 3,184,960	REAL
METROPLEX PLAZA LP	$ 2,362,500	$ 1,988,140	REAL
METROPLEX PLAZA LP	$ 4,635,000	$ 3,826,900	REAL
MNSF II ACQUISITIONS LLC	$ 165,910	$ 165,910	REAL
MNSF II ACQUISITIONS LLC	$ 195,020	$ 195,020	REAL
MNSF II ACQUISITIONS LLC	$ 222,430	$ 222,430	REAL
MNSF II ACQUISITIONS LLC	$ 227,990	$ 190,970	REAL
MNSF II ACQUISITIONS LLC	$ 203,000	$ 203,000	REAL
MPG TEXAS 1 LLC	$ 9,520,000	$ 9,000,000	REAL
NEPTUNE VENTURES LLC	$ 280,000	$ 280,000	REAL
NEPTUNE VENTURES LLC	$ 196,600	$ 184,480	REAL
NEPTUNE VENTURES LLC	$ 251,650	$ 236,140	REAL
NEPTUNE VENTURES LLC	$ 192,210	$ 180,370	REAL
NEPTUNE VENTURES LLC	$ 254,930	$ 239,220	REAL
NEPTUNE VENTURES LLC	$ 181,930	$ 170,720	REAL
NEPTUNE VENTURES LLC	$ 179,000	$ 167,970	REAL
NEPTUNE VENTURES LLC	$ 202,050	$ 189,600	REAL
NEPTUNE VENTURES LLC	$ 258,990	$ 243,030	REAL
NEPTUNE VENTURES LLC	$ 226,530	$ 212,940	REAL
NEPTUNE VENTURES LLC	$ 194,150	$ 182,190	REAL

NEPTUNE VENTURES LLC	$ 217,730	$ 204,310	REAL
NEPTUNE VENTURES LLC	$ 204,080	$ 191,500	REAL
NEPTUNE VENTURES LLC	$ 200,940	$ 192,530	REAL
NEWPORT APARTMENTS PROPERY OWNER	$ 24,147,200	$ 21,000,000	REAL
NORTHGATE CARI LLC &	$ 16,500,000	$ 16,000,000	REAL
OMNINET FOXBOROUGH LP	$ 9,349,910	$ 8,248,000	REAL
OMNINET FOXBOROUGH LP	$ 23,015,170	$ 20,302,000	REAL
PACIFIC PLATINUM TRUST	$ 555,310	$ 520,000	REAL
PAR CAPITAL 122 WEST LLC	$ 27,882,000	$ 25,100,000	REAL
PARMA MANDALAY TOWER LLC	$ 38,000,000	$ 35,900,000	REAL
PARMA LAS COLINAS TOWERS LLC	$ 61,167,000	$ 59,152,000	REAL
PARMA LAS COLINAS TOWERS LLC	$ 4,048,000	$ 4,048,000	REAL
PARRISH HARE ELECTRIC SUPPLY CORP	$ 15,469,580	$ 13,382,690	PERSONAL
PATEL RAMAN	$ 1,450,000	$ 1,340,000	REAL
PCPI UT OWNER LP AND TERRA FUNDING URBAN TO	$ 12,252,330	$ 12,252,330	REAL
PCPI UT OWNER LP AND TERRA FUNDING URBAN TO	$ 151,682,670	$ 123,247,670	REAL
PECAN VILLAGE APARTMENTS	$ 1,477,510	$ 1,392,860	REAL
PECAN VILLAGE APARTMENTS	$ 1,704,820	$ 1,607,140	REAL
PERFECT & COMFORT LIVING LLC	$ 3,200,000	$ 2,900,000	REAL
PERFECT AND MODERN TEAM LLC	$ 2,332,000	$ 2,200,000	REAL
POLO SANTIAGO	$ 4,600,000	$ 4,140,000	REAL
POST MONTORO LLC	$ 26,259,000	$ 25,000,000	REAL
PPF AMLI 1050 LAKE CAROLYN PARKWAY LLC	$ 51,832,000	$ 48,375,000	REAL
PPF AMLI 777 LAKE CAROLYN PARKWAY	$ 73,775,000	$ 69,191,000	REAL
PRIME US TOWER AT LAKE CAROLYN LLC	$ 61,500,000	$ 59,000,000	REAL
PROGRESS RESIDENTIAL	$ 168,600	$ 168,600	REAL
PROGRESS RESIDENTIAL	$ 170,510	$ 170,510	REAL
PROVIDENT GROUP IRVING PROPERTIES LLC	$ 31,000,000	$ 24,250,000	REAL
RACETRAC PETROLEUM INC	$ 563,900	$ 301,100	REAL
RACETRAC PETROLEUM INC	$ 429,820	$ 331,760	PERSONAL
RACETRAC PETROLEUM INC	$ 1,750,000	$ 1,718,000	REAL
RACETRAC PETROLEUM INC	$ 2,315,310	$ 2,100,000	REAL
RACETRAC PETROLEUM INC	$ 457,820	$ 457,820	REAL
RACETRAC PETROLEUM INC	$ 382,310	$ 382,310	REAL
RAMSEY LUTHER H	$ 1,490,700	$ 1,200,000	REAL
RANDALLS FOOD & DRUG LP	$ 4,758,940	$ 4,758,940	REAL
RAVEN SURROUND LLC	$ 26,500,000	$ 25,600,000	REAL
RAYO LLC	$ 4,800,000	$ 3,750,000	REAL
RAYO LLC	$ 4,897,600	$ 3,750,000	REAL
RESIDENCES NORTHGATE LLC	$ 28,233,600	$ 22,691,000	REAL
ROCHELLE PLACE L P	$ 7,500,000	$ 7,000,000	REAL
ROCHELLE PLAZA ASSOCIATES	$ 9,500,000	$ 8,475,000	REAL
ROSEMONT SUMMIT OPERATING LLC	$ 56,250,000	$ 54,500,000	REAL
RUSTIC RIDGE IRVING LP	$ 15,000,000	$ 13,800,000	REAL
RYDER TRUCK RENTAL INC	$ 2,440,720	$ 2,153,310	PERSONAL
SANDLIAN COLBY B & G B REV TR &	$ 2,600,000	$ 2,600,000	REAL
SAVOY DALLAS HOTELS LLC	$ 5,481,350	$ 4,500,000	REAL
SEDONA PARK APARTMENTS LLC	$ 24,880,000	$ 17,350,000	REAL
SOUTHERN STAR LAS COLINAS LP	$ 8,900,000	$ 8,000,000	REAL
SPANISH HAVEN REDEVELOPMT	$ 9,067,030	$ 7,000,000	REAL
SUN LIFE INSURANCE CO OF CANADA	$ 34,178,320	$ 32,169,000	REAL
SYMONDS STEPHAN M	$ 1,330,000	$ 1,200,000	REAL
TARGET CORPORATION AS OWNER	$ 5,523,470	$ 5,523,470	REAL

TCI 600 LAS COLINAS INC	$	80,837,780	$	74,750,000	REAL
TEXAS FLORIDA CEDARS LP	$	8,651,960	$	7,800,000	REAL
TEXAS PARK MANOR LP	$	8,800,000	$	8,250,000	REAL
TEXAS SFI PARTNERSHIP 37 LTD	$	34,000,000	$	33,400,000	REAL
TMIF II BRIDGEPORT LP	$	26,250,000	$	23,625,000	REAL
TP APARTMENTS LLC	$	5,415,830	$	4,851,730	REAL
TP APARTMENTS LLC	$	2,063,170	$	1,848,270	REAL
TR ATRIUM LP	$	14,215,000	$	13,500,000	REAL
TR ATRIUM LP	$	7,215,000	$	7,100,000	REAL
TRELLIS PLACE DUPLEXES LTD	$	14,428,000	$	13,300,000	REAL
URBAN TOWNE LAKE APARTMENTS LP	$	24,000,000	$	23,500,000	REAL
VELAZQUEZ CELIA &	$	1,100,000	$	1,000,000	REAL
VILLAS ESTANCIA APARTMENTS LLC	$	18,525,000	$	14,500,000	REAL
WALGREENS CO AS OWNER	$	2,293,980	$	2,163,320	REAL
WALGREENS CO AS OWNER	$	1,376,640	$	1,298,230	REAL
WALGREENS CO AS OWNER	$	2,351,530	$	2,217,600	REAL
WALGREENS CO AS OWNER	$	2,293,980	$	2,293,980	REAL
WALGREENS CO AS OWNER	$	1,376,640	$	1,376,640	REAL
WALGREENS CO AS OWNER	$	2,351,530	$	2,351,530	REAL
WALNUT HILL TX PARTNERS LLC	$	51,000,000	$	47,000,000	REAL
WESTDALE BROOKSTONE/TERRACE LP	$	14,400,000	$	12,960,000	REAL
WESTDALE BROOKSTONE/TERRACE LP	$	17,750,000	$	16,950,000	REAL
WESTDALE LAKERIDGE	$	15,950,000	$	15,000,000	REAL
WESTDALE POLARIS PARTNERS	$	13,400,000	$	12,700,000	REAL
WESTDALE PPTIES AMERICA I	$	15,850,000	$	15,000,000	REAL
WESTDALE WOODMEADE LTD	$	23,700,000	$	21,400,000	REAL
WESTGATE MULTIFAMILY LLC	$	4,358,000	$	3,993,000	REAL
WESTGATE MULTIFAMILY LLC	$	3,988,000	$	3,665,000	REAL
WESTGATE MULTIFAMILY LLC	$	23,524,000	$	20,946,000	REAL
WESTGATE MULTIFAMILY LLC	$	10,130,000	$	9,098,000	REAL
WOODCHASE & CLARENDON APTS LLC	$	15,388,870	$	12,270,670	PERSONAL
WOODCHASE & CLARENDON APTS LLC	$	5,931,130	$	4,729,330	REAL
WOODSIDE VILLAS IRVING LLC	$	13,000,000	$	12,100,000	REAL
WOODWIND APARTMENTS	$	5,193,000	$	5,100,000	REAL
WOODWIND APARTMENTS	$	400,000	$	400,000	REAL
WWC XLV LP	$	59,000,000	$	55,500,000	REAL
TOTAL	$	3,666,014,860	$	3,358,196,980	

IRVING Independent School District

CONSENT AGENDA ITEM

11/16/2026

TOPIC

Consider Approval Of The 2026–2027 Turnaround And Targeted Improvement Plans

PRESENTED BY

AHNA GOMEZ

BACKGROUND

Turnaround Plans (TAPs) and Targeted Improvement Plans (TIPs) are designed to address identified campus needs and accelerate student achievement through focused, data-driven improvement efforts. Turnaround Plans provide a comprehensive framework for sustained school improvement, while Targeted Improvement Plans establish specific goals, action steps, and progress-monitoring cycles to support continuous growth. These plans are developed and implemented in accordance with the requirements of Texas Education Code (TEC) Chapter 39A, including TEC §39A.055 regarding Targeted Improvement Plans and TEC §39A.105 regarding Campus Turnaround Plans.

The plans presented identify campus priorities, instructional strategies, district supports, and accountability measures intended to improve implementation fidelity and student outcomes.

ADMINISTRATIVE RECOMMENDATION

Administration recommends approval of the submitted 2026–2027 Turnaround Plans and Targeted Improvement Plans.

RECOMMENDED BOARD MOTION

I move that the Board of Trustees approve the 2026–2027 Turnaround Plans and Targeted Improvement Plans as presented.

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Consider Approval Of The 2026–2027 Turnaround And Targeted Improvement Plans

TIP/TAP November 2026

This is the link where you can find the TIP and TAP plans.

IRVING Independent School District

CONSENT AGENDA ITEM

11/16/2026

TOPIC

Consider Approval Of Additional 2026–2027 T-TESS (Texas Teacher Evaluation & Support System) Appraisers

PRESENTED BY

JORGE ACOSTA

BACKGROUND

T-TESS appraisers must be approved annually prior to conducting appraisals. The attached list includes additional appraisers recommended for the 2026–2027 school year. Board approval is contingent upon each individual meeting all applicable qualification and certification requirements before conducting appraisals.

ADMINISTRATIVE RECOMMENDATION

The Superintendent recommends approval of the additional 2026–2027 T-TESS (Texas Teacher Evaluation & Support System) appraisers as presented, contingent upon each individual satisfying all applicable qualification and certification requirements prior to conducting appraisals.

RECOMMENDED BOARD MOTION

I move that the Board approve the additional 2026–2027 T-TESS (Texas Teacher Evaluation & Support System) appraisers as presented, contingent upon each individual meeting all applicable qualification and certification requirements prior to conducting appraisals.

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Consider Approval Of Additional 2026–2027 T-TESS (Texas Teacher Evaluation & Support System) Appraisers

IRVING
Independent School District

ACTION ITEM

11/16/2026

TOPIC

Consider Approval Of Outside Work By An Administrator For A Vendor Pursuant To Texas Education Code Section 11.006

PRESENTED BY

WESLEY NUTE

BACKGROUND

House Bill 3372, passed during Texas' 89th Legislative Session, prohibits administrators from receiving any financial benefit for the performance of personal services for a business entity that conducts or solicits business with the school district or another school district, charter school, or region service center. The term "administrator" includes principals, superintendents, and other staff with significant administrative duties relating to the operation of a district, campus, or program. Administrators (other than the Superintendent and Deputy Superintendents) are allowed to perform outside work to receive a financial benefit if the school board approves the contract between the administrator and the other entity and determines it will not harm the district, will not be a conflict of interest, and the duties are performed solely on the administrator's personal time. A violation of this newly added requirement creates a civil penalty of $10,000 per violation directly to the administrator. This new law took effect September 1, 2025 and may be reviewed at Texas Education Code Section 11.006.

ADMINISTRATIVE RECOMMENDATION

The Administration recommends the Board approve the attached list of a contract between an administrator and outside business entity pursuant to Texas Education Code 11.006.

RECOMMENDED BOARD MOTION

I move for the approval of the attached list of contracts between an administrator and outside business entity.

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Consider Approval Of Outside Work By An Administrator For A Vendor Pursuant To Texas Education Code Section 11.006

11/16/2026

Contracts Between an Administrator and Outside Business Entity Recommended for Approval

1. Sylvia Huber, Coordinator of School Choice and Innovative Programs

IRVING Independent School District

ACTION ITEM

11/16/2026

TOPIC

Consider Approval Of First And Final Reading Of Revisions To Local Policy DFFB (LOCAL)

PRESENTED BY

WESLEY NUTE

BACKGROUND

Board Policy DFFB (LOCAL) is recommended for update in order to revise the "Criteria for Decision" as it relates to a Reduction in Force: Program Change.

ADMINISTRATIVE RECOMMENDATION

Administration joins the Policy Committee in recommending Approval of the First and Final Reading of Revisions to Board Policy DFFB (LOCAL).

RECOMMENDED BOARD MOTION

I move the Board Approve the First and Final Reading of Revisions to Board Policy DFFB (LOCAL).

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Consider Approval Of First And Final Reading Of Revisions To Local Policy DFFB (LOCAL)

Applicability

This policy shall apply when a reduction in force due to a program change requires the nonrenewal of a term contract. A program change may be due to, for example, a redirection of resources; efforts to improve efficiency; a change in enrollment; a lack of student response to particular course offerings; legislative revisions to programs; or a reorganization or consolidation of two or more individual schools, departments, or school districts.

Definitions

Definitions used in this policy are as follows:

1. "Program change" shall mean any elimination, curtailment, or reorganization of a program, department, school operation, or curriculum offering, including, for example, a change in curriculum objectives; a modification of the master schedule; the restructuring of an instructional delivery method; or a modification or reorganization of staffing patterns in a department, on a particular campus, or District-wide.
2. "Nonrenewal" shall mean the termination of a term contract at the end of the contract period.

General Grounds

A reduction in force may take place when the Superintendent recommends and the Board approves a program change. A determination of a program change constitutes sufficient reason for nonrenewal.

Employment Areas

When a reduction in force is to be implemented, the Superintendent shall recommend the employment areas to be affected.

Employment areas may include, for example:

1. Elementary grades, levels, subjects, departments, or programs.
2. Secondary grades, levels, subjects, departments, or programs, including career and technical education subjects.
3. Special programs, such as gifted and talented, bilingual/ESL programs, special education and related services, compensatory education, or migrant education.
4. Disciplinary alternative education programs (DAEPs) and other discipline management programs.
5. Counseling programs.
6. Library programs.
7. Nursing and other health services programs.
8. An educational support program that does not provide direct instruction to students.

9. Other District-wide programs.

10. An individual campus.

11. Any administrative position, unit, or department.

12. Programs funded by state or federal grants or other dedicated funding.

13. Other contractual positions.

The Superintendent's recommendation may address whether any employment areas should be:

1. Combined or adjusted (e.g., "elementary programs" and "compensatory education programs" can be combined to identify an employment area of "elementary compensatory education programs"); and/or

2. Applied on a District-wide or campus-wide basis (e.g., "the counseling program at [named elementary campus]").

The Board shall determine the employment areas to be affected.

Criteria for Decision

The Superintendent ~~or designee~~ shall apply the following criteria to the employees within an affected employment area when a program change will not result in the nonrenewal of all staff in the employment area. The criteria are listed in the order of importance and shall be applied sequentially to the extent necessary to identify the employees who least satisfy the criteria and therefore are subject to the reduction in force. For example, if all necessary reductions can be accomplished by applying the first criterion, it is not necessary to apply the second criterion, and so forth.

1. Qualifications for Current or Projected Assignment: On a Districtwide basis, appropriate certification or endorsement to include: standard, provisional, professional, probationary, emergency, or one-year certificate related to the current position or projected assignment.

~~1. Certification, multiple or composite certifications, bilingual certification, licensure, endorsement, and/or specialized or advanced content-specific training or skills for the current or projected assignment~~.

2. Performance: Effectiveness, as reflected by the most recent formal appraisal and applied in the following order:

   a. On a Districtwide basis, below satisfaction or unsatisfactory overall appraisal rating.

~~a. The most recent formal appraisal and, if available, consecutive formal appraisals from more than one year [see DNA]; and~~

b. On a Districtwide basis:

(1) Below expectations or unsatisfactory in three or more domains.

(2) Below expectations or unsatisfactory in two or more domains.

(3) Below expectations or unsatisfactory in one or more domains.

~~b. Any other written evaluative information, including disciplinary information, from the last 36 months.~~

~~If the Superintendent or designee at his or her discretion decides that the documented performance differences between two or more employees are too insubstantial to rely upon, he or she may proceed to apply the remaining criteria in the order listed below.~~

3. Additional Performance Criteria:

a. On a campus-by-campus basis, if the desired level of reduction in force is not reached by applying the performance criteria above, then the following additional measures shall be evaluated for purposes of obtaining the targeted number of personnel, in the following order of importance:

(1) Documented employee disciplinary issues within the preceding 24 months;

(2) Documented failure to follow the directives of District administration within the preceding 24 months;

(3) Failure to participate in professional development within the preceding 24 months;

(4) Number of days absent or tardy, other than any leave authorized under District policy within the preceding 24 months; and

(5) A written plan for improvement or a professional growth plan for the current or preceding school year.

~~3. Extra Duties: Currently performing an extra-duty assignment, such as department or grade-level chair, band director, athletic coach, or activity sponsor.~~

4. Factors that favor an employee shall include, in the following order:

a. Quantitative Measures (must have at least one):

(1) Students meet the proficiency standard on the state assessment at rates at or above the state's minimum standard for the content area, or the students' average performance on the state assessment shows a year's growth on a vertical scale.

(2) Evidence shows that in the previous years' grading records, all six-week passing rates were at or above 90 percent for elementary students, 85 percent for middle school students, or 80 percent for high school students for the entire academic year.

b. Qualitative Measures (must have at least two):

(1) Produces classroom artifacts such as lesson plans, relevant data (formative and summative assessments), student profiles, and student work that exhibits evidence of exemplary work as opposed to a sampling of artifacts that communicate high expectations for all students.

(2) Produces evidence of visible leadership, such as service on committees that yields additional support to students.

(3) Provides evidence of effective communication with parents and community, such as records, classroom newsletters, and/or logs of home visits.

(4) Collaborates with peers on lesson development and common assessments to support all students on campus.

c. Participation in the campus improvement committee (CIC);

d. Chairperson of a department; and

e. Sponsorship of extracurricular activities.

~~4. Professional Background: Professional education and work experience related to the current or projected assignment.~~

5. Seniority: Length of service in the District, as measured from the employee's most recent date of hire. An authorized leave shall not be considered an interruption of continuous service.

~~5.~~6. Professional Background: Professional education and work experience related to the current or projected assignment. An affected employee shall be allowed the opportunity to provide a portfolio to illustrate his or her professional background.

Superintendent Recommendation

The Superintendent shall recommend to the Board the nonrenewal of the identified employees within the affected employment areas.

Board Vote

After considering the Superintendent's recommendations, the Board shall determine the employees to be proposed for nonrenewal, as appropriate. If the Board votes to propose nonrenewal of one or more employees, the Board shall specify the manner of hearing in accordance with DFBB(LOCAL).

Notice

The Superintendent ~~or designee~~ shall provide each employee written notice of the proposed nonrenewal. The notice shall include a statement of the reason for the proposed action and notice that the employee is entitled to a hearing of the type determined by the Board.

Consideration for Available Positions

An employee who has received notice of proposed nonrenewal may apply for available positions for which he or she wishes to be considered. The employee is responsible for reviewing posted vacancies, submitting an application, and otherwise complying with District procedures.

If the employee meets the District's objective criteria for the position and is the most qualified internal applicant, the District shall offer the employee the position until:

1. Final action by the Board to end the employee's contract, if the employee does not request a hearing.
2. The evidentiary hearing by the independent hearing examiner, the Board, or other person designated in DFBB(LOCAL), if the employee requests a hearing.

Hearing Request

An employee receiving notice of proposed nonrenewal of a term contract may request a hearing in accordance with DFBB.

Final Action

Hearing Requested

If the employee requests a hearing, the Board shall take final action after the hearing in accordance with DFBB and shall notify the employee in writing.

No Hearing Requested

If the employee does not request a hearing, the Board shall take final action in accordance with DFBB and shall notify the employee in writing.

CONSENT AGENDA ITEM

11/16/2026

TOPIC

Consider Acceptance Of Gifts And Donations To The District

PRESENTED BY

FERNANDO NATIVIDAD

BACKGROUND

Donations received during the month of October 2026

ADMINISTRATIVE RECOMMENDATION

Administration recommends acceptance of gifts and donations to the district

RECOMMENDED BOARD MOTION

I move the Board approve the acceptance of Gifts and Donations to the District

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Consider Acceptance Of Gifts And Donations To The District

November 2026 DONATIONS

(Period of October 2026)

SCHOOL/DEPT	DESCRIPTION	AMOUNT
T. Haley	Donor: Creative Visions Social Services Use as needed for the school	$7,500
Stipes Elementary	Donor: Luke Bailey Cand Program Donation to support teachers and staff To show teachers they are valued	$2,000
Ratteree/CTE Automotive	Donor: AIRPOWER FOUNDATION Tek Tronics 465B Oscilloscope	$ 500
Austin M.S.	Donor: Domingo Garcia Notebooks, pencil bxs, glue sticks	$250
	TOTAL	$ 10,250

DONATIONS & GIFTS
Beginning September 2026- Ending August 2027

Month		2026-2027 Monthly Total		2026-2027 YTD Total		Month		2025-2026 Monthly Total		2025-2026 YTD Total
September		$500.00		$500.00		September		$1,260.00		$1,260.00
October		$5,544.00		$6,044.00		October		$2,330.00		$3,590.00
November		$10,250.00		$16,294.00		November		$200.00		$3,790.00
December						December		$0.00		$3,790.00
January						January		$0.00		$3,790.00
February						February		$1,349.00		$5,139.00
March						March		$1,710.00		$6,849.00
April						April		$2,000.00		$8,849.00
May						May		$0.00		$8,849.00
June						June		$100.00		$8,949.00
July						July		$2,342.51		$11,291.51
August						August		$1,487.00		$12,778.51

IRVING
Independent School District

ACTION ITEM

11/16/2026

TOPIC

Consider And Take Action On The Proposed Order Canvassing Returns And Declaring The Results Of A Bond Election Held In The Irving Independent School District On November 3, 2026.

PRESENTED BY

WESLEY NUTE

BACKGROUND

On November 3, 2026, Irving ISD participated in the Joint Election in Dallas County. On the Ballot were four (4) bond propositions relating to Irving ISD, including:

Proposition A - $552.2 M (17,897 Votes For; 22,448 Votes Against) - NOT PASSED
Proposition B - $300 M (15,792 Votes For; 23,888 Votes Against) - NOT PASSED
Proposition C - $40 M (15,987 Votes For; 24,162 Votes Against) - NOT PASSED
Proposition D - $60.2 M (17,482 Votes For; 22,783 Votes Against) - NOT PASSED

Of the four (4) bond propositions, qualified voters of Irving ISD approved none. After an election, it is the responsibility of the Board to review the election results reported from the Dallas County Elections Department and officially canvass the returns. This Action Item includes the certificate and order canvassing the election returns and declaring elections results.

ADMINISTRATIVE RECOMMENDATION

Administration recommends the Board of Trustees approve and issue the Order Canvassing Returns and Declaring the Results of a Bond Election Held in the Irving Independent School District on November 3, 2026.

RECOMMENDED BOARD MOTION

I move that the Board of Trustees approve and issue the Order Canvassing Returns and Declaring Results of a Bond Election Held in the Irving Independent School District on November 3, 2026.

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Consider And Take Action On The Proposed Order Canvassing Returns And Declaring The Results Of A Bond Election Held In The Irving Independent School District On November 3, 2026.

TOPIC

Written Reports

PRESENTED BY

FERNANDO NATIVIDAD

BACKGROUND

1.DIVISION REPORTS
a. Business Services
.Total Tax Collections
.Payroll
.Investment Earnings

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Written Reports

NOVEMBER 2026 REPORT FROM DIVISION OF BUSINESS SERVICES

TAX OFFICE

Total Tax Collections for October 2026 are ($6,773,657.87)

	OCTOBER 2026	YEAR TO DATE
Current Year	$ 7,650,649.92	$ 7,652,271.69
Delinquent	$ (973,555.36)	$ (1,504,656.29)
Penalty & Interest	$ 96,501.13	$ 138,193.04
Other	$ 62.18	$ 186.66
Total	$ 6,773,657.87	$ 6,285,995.10

BUSINESS SERVICES

Payroll for October 2026 was paid as follows:

	GROSS PAY	BENEFITS	TOTAL
Local Maintenance	$ 18,960,130	$ 1,901,750	$ 20,861,880
Special Revenue	$ 2,176,403	$ 280,998	$ 2,457,401
Total	$ 21,136,533	$ 2,182,749	$ 23,319,281

INVESTMENT EARNINGS REPORT

	SEPTEMBER 2026	YEAR TO DATE
Local Maintenance	$ 469,683.00	$ 469,683
Federal Programs	$ 108,382.00	$ 108,382
Interest & Sinking	$ 57,503.00	$ 57,503
Capital Projects	$ 989,819.00	$ 989,819
Internal Service	$ 8,160.00	$ 8,160
Total All Funds	$ 1,633,547.00	$ 1,633,547

IRVING Independent School District | Tax Office

MEMO

TO: Fernando Natividad, Chief Financial Officer

FROM: Cher Elzy, Executive Director of Tax Compliance

SUBJECT: Monthly Tax Report

DATE: November 16, 2026

Attached for your consideration is the collection activity for the months of October 2026.

Our monthly collections for October reflect $(973,555) in delinquent collections and $7,650,650 in current collections and $96,501 in penalty and interest. Adjustments made $(1,989,079) in changes to delinquent tax years and $7,318,868 in changes made to the current year. Our current year (2026) reflects a beginning roll of $224,376,358. The total receivable balance for all years is $231,850,912 for the month of October 2026.

IRVING INDEPENDENT SCHOOL DISTRICT
OCTOBER 2026
TAX COLLECTION REPORT

IISD:

	M-T-D FY 2025-2026	M-T-D FY 2026-2027	Y-T-D FY 2025-2026	Y-T-D FY 2026-2027
Current Year	6,921,107.12	7,650,649.92	6,926,236.11	7,652,271.69
Delinquent	435,072.49	(973,555.36)	(793,796.22)	(1,504,656.29)
Penalty & Interest	124,042.84	96,501.13	166,182.89	138,193.04
Other	80.19	62.18	154.97	186.66
Sub-Total	7,480,302.64	6,773,657.87	6,298,777.75	6,285,995.10

Revenue year-to-date compared to prior fiscal year (12,782.65)

OTHER COLLECTIONS:

Research Fees	0.00	0.00
Attorney Fees	64,349.50	97,912.51
REFUNDS:	936,935.21	937,296.22
Total Collections	7,774,942.58	7,321,203.83

ACTIVITY SUMMARY:	FY 2025-2026	FY 2026-2027
Collection Percentage Current Year Compared to Prior Year	3.11%	3.30%

RECEIVABLES YEAR-TO-DATE SUMMARY

	Current Year	Prior Years	Total Tax Receivables
Beginning Balance	224,376,357.77	8,292,380.77	232,668,738.54
Adjustments	7,318,867.80	(1,989,078.94)	5,329,788.86
Levy Paid	7,652,271.69	(1,504,656.29)	6,147,615.40
Ending Balance	224,042,953.88	7,807,958.12	231,850,912.00

I hereby certify the above report of tax collections to be true and accurate accounting of the revenues collected for as of the above report date according to and to the extent of the records of my office.

Cherylyn Elza, Tax Assessor/Collector RTA

Signed and sworn before me this 2nd day of November, 20 26

AMBER BEAL
Notary Public, State of Texas
My Commission Expires
June 01, 2030
NOTARY ID 11238804

Notary Public, State of Texas

2026-2027 INVESTMENT INTEREST EARNINGS

FUNDS	SEP 2026	OCT 2026	NOV 2026	QUARTERLY TOTAL
LOCAL MAINTENANCE	$469,683			$469,683
FEDERAL PROGRAMS	108,382			108,382
INTEREST & SINKING	57,503			57,503
CAPITAL PROJECTS	989,819			989,819
INTERNAL SERVICE	8,160			8,160
TOTAL ALL FUNDS	$1,633,547	$0	$0	$1,633,547
% CHANGE FROM PRIOR MONTH/QUARTER	936.80%	-100.00%	#DIV/0!	266.21%

	DEC 2026	JAN 2027	FEB 2027	QUARTERLY TOTAL
GENERAL OPERATING				$0
FEDERAL PROGRAMS				0
INTEREST & SINKING				0
CAPITAL PROJECTS				0
INTERNAL SERVICE				0
TOTAL ALL FUNDS	$0	$0	$0	$0
% CHANGE FROM PRIOR MONTH/QUARTER	#DIV/0!	#DIV/0!	#DIV/0!	-100.00%

	MAR 2027	APR 2027	MAY 2027	QUARTERLY TOTAL
GENERAL OPERATING				$0
FEDERAL PROGRAMS				0
INTEREST & SINKING				0
CAPITAL PROJECTS				0
INTERNAL SERVICE				0
TOTAL ALL FUNDS	$0	$0	$0	$0
% CHANGE FROM PRIOR MONTH/QUARTER	#DIV/0!	#DIV/0!	#DIV/0!	

	JUN 2027	JUL 2027	AUG 2027	QUARTERLY TOTAL
GENERAL OPERATING				$0
FEDERAL PROGRAMS				0
INTEREST & SINKING				0
CAPITAL PROJECTS				0
INTERNAL SERVICE				0
TOTAL ALL FUNDS	$0	$0	$0	$0
% CHANGE FROM PRIOR MONTH/QUARTER	#DIV/0!	#DIV/0!	#DIV/0!	

ALL FUNDS	YEAR TO DATE TOTAL
GENERAL OPERATING	$469,683
FEDERAL PROGRAMS	108,382
INTEREST & SINKING	57,503
CAPITAL PROJECTS	989,819
INTERNAL SERVICE	8,160
GRAND TOTAL ALL FUNDS	$1,633,547

	2025-2026			2024-2025		
	SEP 2025-SEP 2025	AMOUNT CHANGE	PERCENTAGE CHANGE	SEP 2024-SEP 2024	AMOUNT CHANGE	PERCENTAGE CHANGE
ALL FUNDS						
GENERAL OPERATING	$560,452	($90,769)	-16.20%	$467,595	$2,088	0.45%
FEDERAL PROGRAMS	116,016	(7,635)	-6.58%	132,954	($24,572)	-18.48%
INTEREST & SINKING	6,338	51,165	807.26%	12,978	$44,525	343.08%
CAPITAL PROJECTS	1,666,580	(676,761)	-40.61%	1,586,422	($596,603)	-37.61%
INTERNAL SERVICE	8,735	(575)	-6.58%	10,011	($1,850)	-18.48%
GRAND TOTAL ALL FUNDS	$2,358,122	($724,574)	-30.73%	$2,209,960	($576,413)	-26.08%

		INCREASE/ (DECREASE) FROM PRIOR YEAR	CD AVERAGE INTEREST YIELD	LGIP AVERAGE INTEREST YIELD	AGENCY AVERAGE INTEREST YIELD	TOTAL AVERAGE INTEREST YIELD
TOTAL PORTFOLIO AS OF Sept						
2026	516,825,024	(152,368,662)	---	---	---	---
2025	669,193,686	133,951,169	---	---	---	---
2024	535,242,517	31,020,800	---	---	---	---
2023	504,221,717	355,714,636	---	---	---	---
2022	148,507,081	(6,782,861)	---	---	---	---
2021	155,289,942	916,470	---	---	---	---
2020	154,373,472	(12,506,387)	---	---	---	---
2019	166,879,859	8,722,657	---	---	---	---
2018	158,157,202	4,581,933	---	---	---	---
2017	153,575,269	1,160,556	---	---	---	---
2016	152,414,713	(11,132,304)	---	---	---	---
2015	163,547,017	163,547,017	---	---	---	---

CONSENT AGENDA ITEM

11/16/2026

TOPIC

Facilities Work Order Report

PRESENTED BY

ANDRE SMITH

BACKGROUND

Department 914 – Facilities Monthly Report , which summarizes all completed and closed work orders for the reporting period.

ADMINISTRATIVE RECOMMENDATION

N/A

RECOMMENDED BOARD MOTION

N/A

AGENDA SHEET

MEETING DATE

11/16/2026

TOPIC

Facilities Work Order Report

REPORTS

November 16, 2026

TOPIC

Facilities Work Order Report

PRESENTED BY

ANDRE SMITH

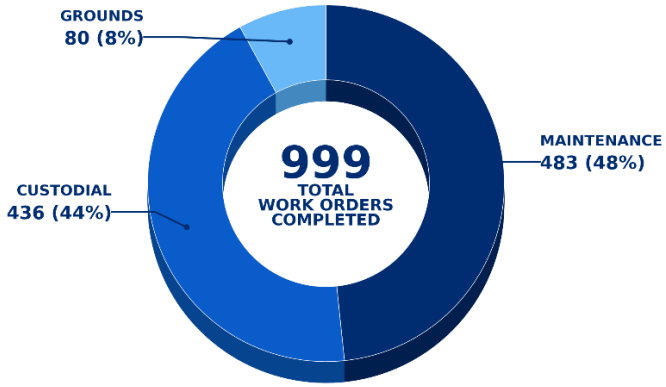
BACKGROUND

Attached is the monthly report for Department 914 – Facilities, which summarizes all completed and closed work orders for the reporting period.

Maintenance Work Order Report – October2026
Facilities and School Support Services

Facilities Work Order Brief – October 2026

In October, the Facilities Department completed 999 work orders across Maintenance (483), Custodial (436), and Grounds (80). Teams remained busy addressing HVAC and cooling concerns, plumbing repairs, custodial services, pest control, and daily campus maintenance needs. The Plumbing team responded to several major water leaks, requiring heavy-duty equipment to access damaged lines and complete repairs. As temperatures continue to cool, we anticipate a decrease in HVAC and Energy Management System (EMS) work orders, allowing our teams to shift greater focus toward preventive maintenance and upcoming projects during the November and December breaks.

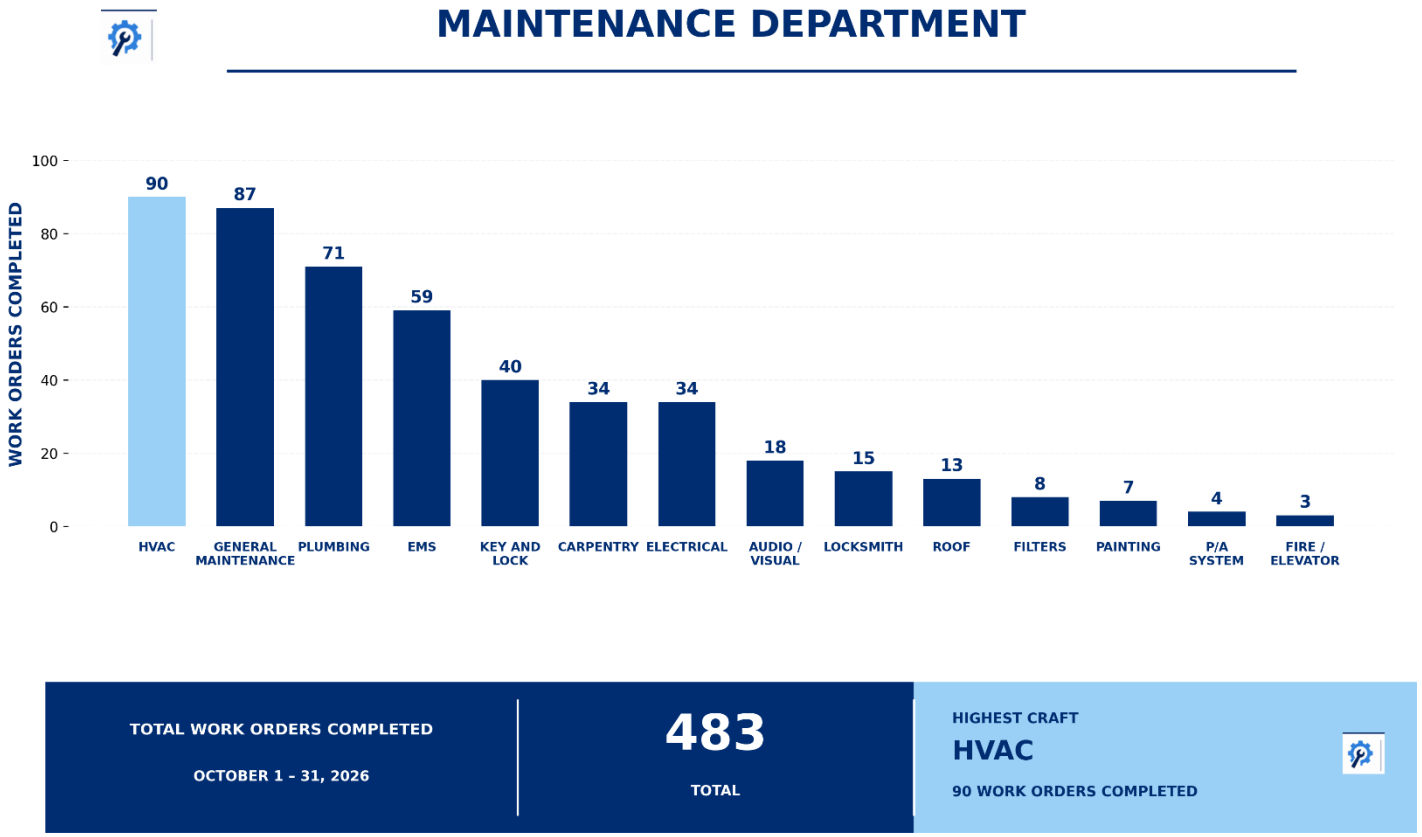




Maintenance Department – October 2026

The Maintenance Department completed **483** work orders during the period in October. This department plays a critical role in maintaining the district's infrastructure, with responsibilities spanning Bond Replacement Systems, Electrical, HVAC, Plumbing, Preventive Maintenance, Fire Safety Equipment, Kitchen Equipment, Elevators, Public Address Systems, Carpentry, Roofing, Painting, Energy Management, and Locks and Keys.

Maintenance Work Orders by Craft

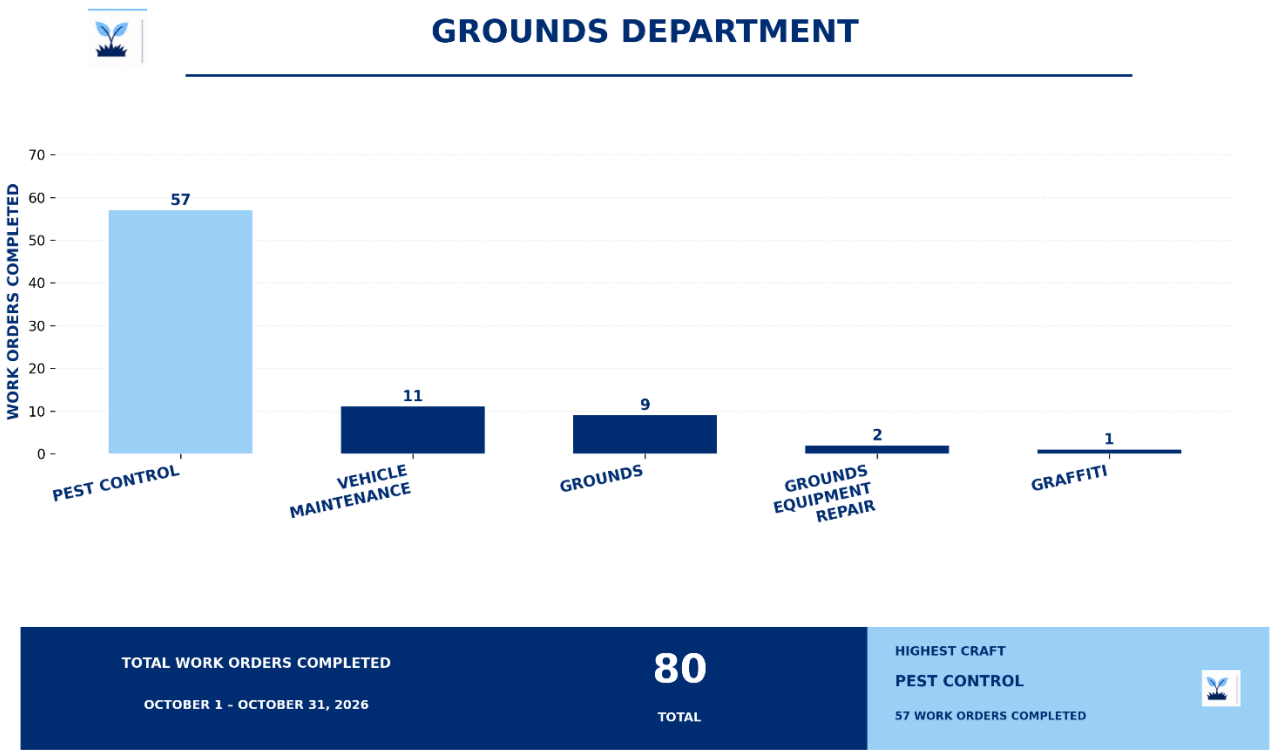


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Grounds Department – October 2026

The Grounds Department, which includes Regulatory Compliance, Integrated Pest Management (IPM), and Safety, completed **80** work orders during the period in October. This team is responsible for maintaining the outdoor areas of all district facilities, including athletic fields, landscaping equipment, and a fleet of 191 maintenance vehicles. The department also oversees pest control, asbestos management, and overall site safety, ensuring that all exterior environments remain safe, functional, and visually well-maintained.

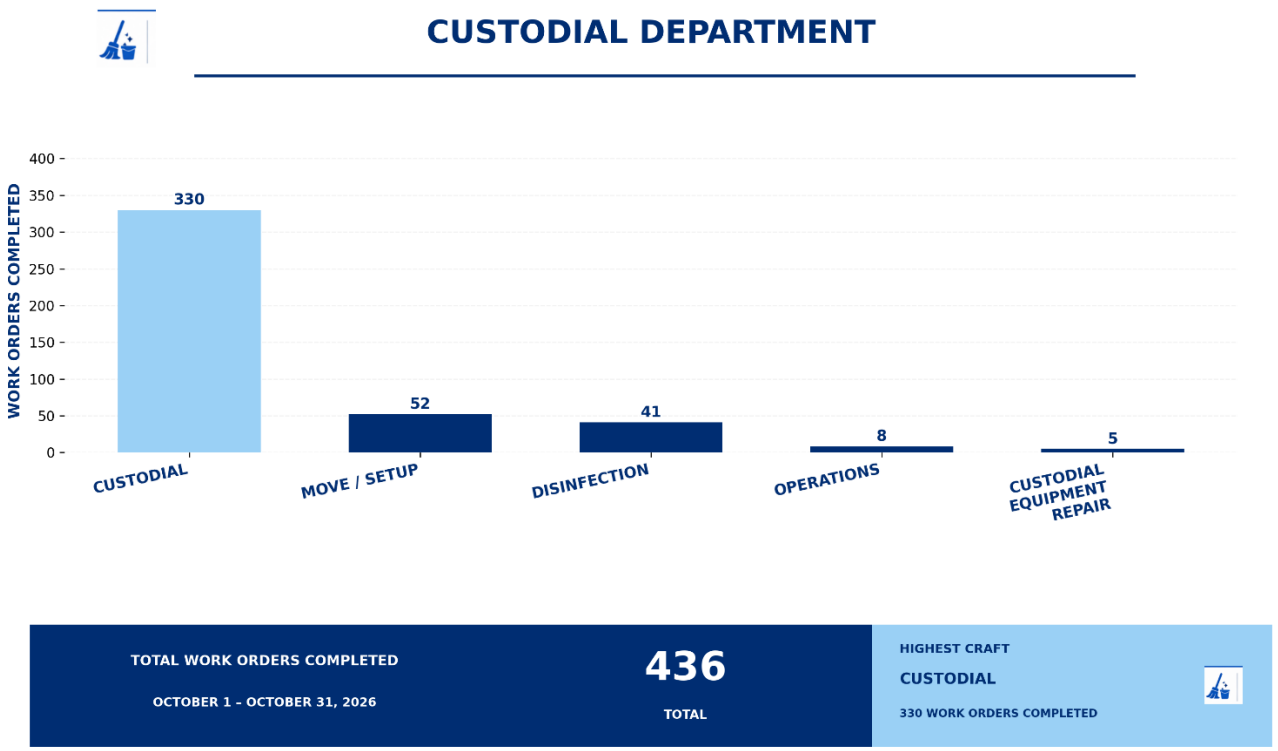
Grounds Work Orders by Craft



Custodial Department – October 2026

The Custodial Department completed **436** work orders during the period in October. This team plays a vital role in supporting district operations through tasks such as furniture relocation, disinfection, and light maintenance.

Custodial Work Orders by Craft



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Warehouse – **October 2026**

Warehouse – Routine Custodial, Food Service, Health Services, and Maintenance Orders processed in October total 563 orders posted in MUNIS and School Dude.

- 98.51% average less than 3-day delivery time of all supply orders.

- For Delivery, Warehouse, and Surplus Crafts, the warehouse completed 87 School Dude work orders in October. For Internal Delivery and Records Management Crafts the warehouse completed 284 School Dude work orders in October. The warehouse completed 192 MUNIS pick tickets in October. The total completed work orders and pick tickets for October are 563

There was one Surplus Warehouse Auction processed in the month of October. Proceeds from the auction were $8,275.00

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