

Fill in this information to identify the case:

Debtor 1 **FLEXI COMPRAS AUTOS, LLC**

Debtor 2
 (Spouse, if filing)

United States Bankruptcy Court for the: **Northern District of TX**

Case number **25-33490** - Chapter **7**

Official Form 410

Proof of Claim

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both 18 U. S. C §§ 152, 157 and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Dallas County</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 3500 MAPLE AVENUE SUITE 800 DALLAS, TX 75219 (214) 880-0089 dallas.bankruptcy@lgbs.com Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (If different)
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Claim number on court claims registry (if known) 21 Filed On: 11/06/2025 _____	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any	<input type="checkbox"/> No
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number you use to identify the debtor?	<input checked="" type="checkbox"/> Yes Last 4 digits of the debtor's account or any number you use to identify the debtor: _____ SEE ATTACHED EXHIBITS									
7. How much is the claim?	\$ <u>\$273,950.18</u> Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Attach statement itemizing interest, fees, expenses or other charges required by Bankruptcy Rule 3001(c)(2)(A).									
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <hr/> <p style="text-align: center;">AD VALOREM TAXES</p> <hr/>									
9. Is all or part of the claim secured?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real Estate. If claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim</i> Attachment (Official Form 410-A) with this Proof of Claim. <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other. Describe: <u>SEE ATTACHED EXHIBITS</u> Basis for perfection: <u>Secured by Tax Lien §§ 32.01 and 32.05 of the Texas Property Tax Code. Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 507 (a)(8)] to extent of any shortfall in collateral value and for personal liability.</u> Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ <u>SEE ATTACHED EXHIBITS</u> Amount of the claim that is secured: \$ <u>\$273,950.18</u> Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ <u>\$273,950.18</u> Annual Interest Rate (when case was filed) <u>12%</u> <input checked="" type="checkbox"/> Fixed <input type="checkbox"/> Variable									
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Amount necessary to cure any default as of the date of the petition. \$ _____									
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Identify the property: _____									
12. Is all or part of the claim entitled to priority under 11 U.S.C. 507(a)? A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <i>Check all that apply:</i> <table border="0" style="width: 100%;"> <thead> <tr> <th></th> <th style="text-align: right;">Amount entitled to priority</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).</td> <td style="text-align: right;">\$ _____</td> </tr> </tbody> </table>			Amount entitled to priority	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____	<input type="checkbox"/> Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____	<input type="checkbox"/> Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	Amount entitled to priority									
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____									
<input type="checkbox"/> Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____									
<input type="checkbox"/> Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____									

	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____ <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____ <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies. \$ _____
* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.	

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box

- ☐ I am the creditor.
☒ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other co-debtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date November 13, 2025

/s/Sherrel K. Knighton

Print the name of the person who is completing and signing this claim:

Name : **Sherrel K. Knighton**

Title : **Attorney TXBN 00796900**

Company : **LINEBARGER GOGGAN BLAIR & SAMPSON, LLP**
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address : **3500 MAPLE AVENUE
SUITE 800
DALLAS, TX 75219
(214) 880-0089**

dallas.bankruptcy@lgbs.com

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

IN RE: FLEXI COMPRAS AUTOS, LLC DEBTOR(S)	§ § § § § §	CASE NO. 25-33490 CHAPTER 7
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DALLAS COUNTY
PROOF OF CLAIM SUMMARY OF EXHIBITS

<u>Exhibit No.</u>	<u>Account No.</u>	<u>Tax Years included in Claim</u>	<u>Amount Due</u>
1	99060613540000000*	2014	\$82,235.58
2	99091007320000000	2014-2015	\$29,528.34
3	99110519105000000***	2014-2016	\$41,038.16
4	99120731770000000	2015	\$6,306.86
5	99120731780000000**	2014-2015	\$23,024.66
6	99120809200000000***	2014-2015	\$25,121.86
7	99130107640000000	2014	\$1,644.94
8	99130523360000000	2015	\$28,117.30
9	99140522150000000	2014-2015	\$3,940.88
10	99180815210000000	2025	\$361.85
11	99190514410000000	2025	\$263.42
12	99P14836200000000	2025	\$31,556.04
13	DCAD000000568384	2014-2023	\$810.29
TOTAL:			\$273,950.18

* Account 99060613540000000 includes \$411.00 court costs SUIT #TX-17-01705

** Account 99120731780000000 includes \$331.00 court costs SUIT #TX-17-00805

*** Account 99120809200000000 includes \$411.00 court costs SUIT #TX-16-01327

**** Account 99110519105000000 includes \$221.00 and \$66.00 court costs for SUIT #JS1500504E and #JS1700525E

TAX ASSESSOR/COLLECTOR

email: propertytax@dallascounty.org

TAX ASSESSOR/COLLECTOR

email: propertytax@dallascounty.org

v36.1.32

**DALLAS COUNTY TAX OFFICE****JOHN R. AMES, CTA****TAX ASSESSOR/COLLECTOR**

500 Elm Street, Suite 3300

Dallas, Texas 75202

www.dallascounty.org/tax | 214-653-7811

email: propertytax@dallascounty.org

DELINQUENT TAX STATEMENT DETAIL**Certified Owner:**

FLEXI COMPRAS

ATTN TAX DEPT

SUITE 410

5420 LBJ FWY

DALLAS, TX 75240-6222

Legal Description:

PERSONAL PROPERTY

FLEXI COMPRAS

Legal Acres: .0000**Parcel Address:** 1521 N COCKRELL HILL RD, DA**Account No:** 99091007320000000**Current Year Value:** \$182,820**As of Date:** 09/10/2025**Cause No:****Statement Date:** 09/24/2025**Printed By:** EVA_PARKER

Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	TOTAL DUE IF PAID BY September 30, 2025			TOTAL DUE IF PAID BY October 31, 2025		
					Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2014	TL	1002	02/15	\$444.44	\$622.22	\$213.33	\$1,279.99	\$626.66	\$214.22	\$1,285.32
	TL	1021	02/15	\$522.87	\$732.02	\$250.98	\$1,505.87	\$737.25	\$252.02	\$1,512.14
	TL	1031	02/15	\$228.11	\$319.35	\$109.49	\$656.95	\$321.64	\$109.95	\$659.70
	TL	1041	02/15	\$18.28	\$25.59	\$8.77	\$52.64	\$25.77	\$8.81	\$52.86
	TL	1102	02/15	\$2,343.91	\$3,281.47	\$1,125.08	\$6,750.46	\$3,304.91	\$1,129.76	\$6,778.58
	TL	1208	02/15	\$1,457.08	\$2,039.91	\$699.40	\$4,196.39	\$2,054.48	\$702.31	\$4,213.87
Subtotals for 2014:				\$5,014.69	\$7,020.56	\$2,407.05	\$14,442.30	\$7,070.71	\$2,417.07	\$14,502.47
2015	TL	1002	02/16	\$488.88	\$625.77	\$222.93	\$1,337.58	\$630.66	\$223.91	\$1,343.45
	TL	1021	02/16	\$575.16	\$736.20	\$262.27	\$1,573.63	\$741.96	\$263.42	\$1,580.54
	TL	1031	02/16	\$248.67	\$318.30	\$113.39	\$680.36	\$320.78	\$113.89	\$683.34
	TL	1041	02/16	\$20.11	\$25.74	\$9.17	\$55.02	\$25.94	\$9.21	\$55.26
	TL	1102	02/16	\$2,578.30	\$3,300.22	\$1,175.70	\$7,054.22	\$3,326.01	\$1,180.86	\$7,085.17
	TL	1208	02/16	\$1,602.79	\$2,051.57	\$730.87	\$4,385.23	\$2,067.60	\$734.08	\$4,404.47
Subtotals for 2015:				\$5,513.91	\$7,057.80	\$2,514.33	\$15,086.04	\$7,112.95	\$2,525.37	\$15,152.23

 Pay taxes online at:
www.dallascounty.org/tax


Total Due If Paid By	
September 30, 2025	\$29,528.34
October 31, 2025	\$29,654.70

*Your check may be converted to electronic funds transfer***Return this Portion With Your Payment****Account: 99091007320000000**

2

0909000901000007030200000000000000000000000029528346

Remit To:**JOHN R. AMES, CTA****P O BOX 139066****Dallas, Texas 75313-9066**

FLEXI COMPRAS

ATTN TAX DEPT

SUITE 410

5420 LBJ FWY

DALLAS, TX 75240-6222

Total Due If Paid By	
September 30, 2025	\$29,528.34
October 31, 2025	\$29,654.70

**DALLAS COUNTY TAX OFFICE****JOHN R. AMES, CTA****TAX ASSESSOR/COLLECTOR**

500 Elm Street, Suite 3300

Dallas, Texas 75202

www.dallascounty.org/tax | 214-653-7811

email: propertytax@dallascounty.org

DELINQUENT TAX STATEMENT DETAIL**Certified Owner:**

FLEXI COMPRAS

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5420 LBJ FWY

DALLAS, TX 75240-6222

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FLEXI COMPRAS

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Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	TOTAL DUE IF PAID BY September 30, 2025			TOTAL DUE IF PAID BY October 31, 2025		
					Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
TOTAL AMOUNT DUE:				\$10,528.60	\$14,078.36	\$4,921.38	\$29,528.34	\$14,183.66	\$4,942.44	\$29,654.70

			September 30, 2025			October 31, 2025		
<u>Tax Unit Codes:</u>		<u>Levy</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>
1002	DALLAS COUNTY	\$933.32	\$1,247.99	\$436.26	\$2,617.57	\$1,257.32	\$438.13	\$2,628.77
1021	PARKLAND HOSP	\$1,098.03	\$1,468.22	\$513.25	\$3,079.50	\$1,479.21	\$515.44	\$3,092.68
1031	DALLAS COLL	\$476.78	\$637.65	\$222.88	\$1,337.31	\$642.42	\$223.84	\$1,343.04
1041	SCH EQUAL	\$38.39	\$51.33	\$17.94	\$107.66	\$51.71	\$18.02	\$108.12
1102	DALLAS ISD	\$4,922.21	\$6,581.69	\$2,300.78	\$13,804.68	\$6,630.92	\$2,310.62	\$13,863.75
1208	DALLAS CITY	\$3,059.87	\$4,091.48	\$1,430.27	\$8,581.62	\$4,122.08	\$1,436.39	\$8,618.34

Pay taxes online at:
www.dallascounty.org/tax



Total Due If Paid By	
September 30, 2025	\$29,528.34
October 31, 2025	\$29,654.70

*Your check may be converted to electronic funds transfer***Return this Portion With Your Payment****Account: 99091007320000000**

2

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Remit To:**JOHN R. AMES, CTA****P O BOX 139066****Dallas, Texas 75313-9066**

FLEXI COMPRAS

ATTN TAX DEPT

SUITE 410

5420 LBJ FWY

DALLAS, TX 75240-6222

Total Due If Paid By	
September 30, 2025	\$29,528.34
October 31, 2025	\$29,654.70

email: propertytax@dallascounty.org



email: propertytax@dallascounty.org



TAX ASSESSOR/COLLECTOR

email: propertytax@dallascounty.org

Certified Owner:

DALLAS, TX 75222-2126

Legal Description:

FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 2501 LAKEVIEW PKWY, CW

Current Year Value: \$144,530

As of Date: 09/10/2025

Cause No:

Statement Date: 09/25/2025

Printed By: EVA PARKER

Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	TOTAL DUE IF PAID BY September 30, 2025			TOTAL DUE IF PAID BY October 31, 2025		
					Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2015	TL	1002	02/16	\$386.49	\$494.71	\$176.24	\$1,057.44	\$498.57	\$177.01	\$1,062.07
	TL	1021	02/16	\$454.70	\$582.02	\$207.34	\$1,244.06	\$586.56	\$208.25	\$1,249.51
	TL	1031	02/16	\$196.58	\$251.62	\$89.64	\$537.84	\$253.59	\$90.03	\$540.20
	TL	1041	02/16	\$15.90	\$20.35	\$7.25	\$43.50	\$20.51	\$7.28	\$43.69
	TL	1227	02/16	\$1,251.47	\$1,601.88	\$570.67	\$3,424.02	\$1,614.40	\$573.17	\$3,439.04
Subtotals for 2015:				\$2,305.14	\$2,950.58	\$1,051.14	\$6,306.86	\$2,973.63	\$1,055.74	\$6,334.51
TOTAL AMOUNT DUE:				\$2,305.14	\$2,950.58	\$1,051.14	\$6,306.86	\$2,973.63	\$1,055.74	\$6,334.51

Pay taxes online at:
www.dallascounty.org/tax



Total Due If Paid By	
September 30, 2025	\$6,306.86
October 31, 2025	\$6,334.51



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 991207317700000000

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Remit To:

Dallas, Texas 75313-9066

DALLAS, TX 75222-2126

Total Due If Paid By	
September 30, 2025	\$6,306.86
October 31, 2025	\$6,334.51



TAX ASSESSOR/COLLECTOR

email: propertytax@dallascounty.org

Certified Owner:

DALLAS, TX 75222-2126

Legal Description:

FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 2501 LAKEVIEW PKWY, CW

Account No: 991207317700000000

Current Year Value: \$144,530

As of Date: 09/10/2025

Cause No:

Statement Date: 09/25/2025

Printed By: EVA PARKER

				September 30, 2025		October 31, 2025		
<u>Tax Unit Codes:</u>		<u>Levy</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>
1002	DALLAS COUNTY	\$386.49	\$494.71	\$176.24	\$1,057.44	\$498.57	\$177.01	\$1,062.07
1021	PARKLAND HOSP	\$454.70	\$582.02	\$207.34	\$1,244.06	\$586.56	\$208.25	\$1,249.51
1031	DALLAS COLL	\$196.58	\$251.62	\$89.64	\$537.84	\$253.59	\$90.03	\$540.20
1041	SCH EQUAL	\$15.90	\$20.35	\$7.25	\$43.50	\$20.51	\$7.28	\$43.69
1227	ROWLETT CITY	\$1,251.47	\$1,601.88	\$570.67	\$3,424.02	\$1,614.40	\$573.17	\$3,439.04

Pay taxes online at:
www.dallascounty.org/tax



Total Due If Paid By	
September 30, 2025	\$6,306.86
October 31, 2025	\$6,334.51



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 991207317700000000

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Remit To:

Dallas, Texas 75313-9066

DALLAS, TX 75222-2126

Total Due If Paid By	
September 30, 2025	\$6,306.86
October 31, 2025	\$6,334.51



DELINQUENT TAX STATEMENT DETAIL



DELINQUENT TAX STATEMENT DETAIL

v36.1.32



TAX ASSESSOR/COLLECTOR

email: propertytax@dallascounty.org

Certified Owner: _____

DALLAS, TX 75222-2126

Legal Description:

FLEXI COMPRAS

Parcel Address: 971 N J ELMER WEAVER FWY, CH

Printed By: EVA_PARKER

v36.1.32



DELINQUENT TAX STATEMENT DETAIL



DELINQUENT TAX STATEMENT DETAIL

**DALLAS COUNTY TAX OFFICE****JOHN R. AMES, CTA****TAX ASSESSOR/COLLECTOR**

500 Elm Street, Suite 3300

Dallas, Texas 75202

www.dallascounty.org/tax | 214-653-7811

email: propertytax@dallascounty.org

DELINQUENT TAX STATEMENT DETAIL**Certified Owner:**

FLEXI COMPRAS

P O BOX 222126

DALLAS, TX 75222-2126

Legal Description:

PERSONAL PROPERTY

FLEXI COMPRAS

Legal Acres: .0000**Parcel Address:** 13131 PRESTON RD 1056, DA**Account No:** 99130523360000000**Current Year Value:** \$340,740**As of Date:** 09/10/2025**Cause No:****Statement Date:** 09/25/2025**Printed By:** EVA_PARKER

Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	TOTAL DUE IF PAID BY September 30, 2025			TOTAL DUE IF PAID BY October 31, 2025		
					Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2015	TL	1002	02/16	\$911.17	\$1,166.30	\$415.49	\$2,492.96	\$1,175.41	\$417.32	\$2,503.90
	TL	1021	02/16	\$1,071.97	\$1,372.12	\$488.82	\$2,932.91	\$1,382.84	\$490.96	\$2,945.77
	TL	1031	02/16	\$463.46	\$593.23	\$211.34	\$1,268.03	\$597.86	\$212.26	\$1,273.58
	TL	1041	02/16	\$37.48	\$47.97	\$17.09	\$102.54	\$48.35	\$17.17	\$103.00
	TL	1102	02/16	\$4,805.44	\$6,150.96	\$2,191.28	\$13,147.68	\$6,199.02	\$2,200.89	\$13,205.35
	TL	1208	02/16	\$2,987.27	\$3,823.71	\$1,362.20	\$8,173.18	\$3,853.58	\$1,368.17	\$8,209.02
Subtotals for 2015:				\$10,276.79	\$13,154.29	\$4,686.22	\$28,117.30	\$13,257.06	\$4,706.77	\$28,240.62
TOTAL AMOUNT DUE:				\$10,276.79	\$13,154.29	\$4,686.22	\$28,117.30	\$13,257.06	\$4,706.77	\$28,240.62

Pay taxes online at:
www.dallascounty.org/tax

Total Due If Paid By	
September 30, 2025	\$28,117.30
October 31, 2025	\$28,240.62

*Your check may be converted to electronic funds transfer***Return this Portion With Your Payment****Account: 99130523360000000**

2

090901030005020303060000000000000000000000028117306

Remit To:**JOHN R. AMES, CTA****P O BOX 139066****Dallas, Texas 75313-9066**

FLEXI COMPRAS

P O BOX 222126

DALLAS, TX 75222-2126

Total Due If Paid By	
September 30, 2025	\$28,117.30
October 31, 2025	\$28,240.62



DELINQUENT TAX STATEMENT DETAIL

v36.1.32



DELINQUENT TAX STATEMENT DETAIL



email: propertytax@dallascounty.org

v36.1.32



DALLAS COUNTY TAX OFFICE

JOHN R. AMES, CTA
TAX ASSESSOR/COLLECTOR

560 Elm Street, Suite 3300
Dallas, Texas 75202
www.dallascounty.org/tax | 214-653-7811
email: propertytax@dallascounty.org

2025 TAX STATEMENT



FLEXI COMPRAS AUTOS LLC
%TAX DEPT
8315 C F HAWN FWY
DALLAS, TX 75217-0000

Account: 99180815210000000

Property Description:

8315 C F HAWN FWY, DA

PERSONAL PROPERTY
GANAS YA

Land Value:	0
Improvement Value:	16,250
Market Value:	16,250

Statement Date: October 09, 2025

Jurisdiction	Taxable Value	Tax Rate	Tax Due
DALLAS COUNTY	16,250	.215500	\$35.02
PARKLAND HOSP	16,250	.212000	\$34.45
DALLAS COLL	16,250	.106575	\$17.32
DALLAS ISD	16,250	.993835	\$161.50
DALLAS CITY	16,250	.698800	\$113.56

Previous payment on account: \$0.00

Pay taxes online at:
www.dallascounty.org/tax



Total Due If Paid By January 31, 2026
\$361.85

Your check may be converted to electronic funds transfer

Return This Portion With Your Payment

Account: 99180815210000000

2

090901080008010502010000000000000012500000361858

IF PAID IN	P&I	TOTAL DUE
FEB	7%	\$387.18
MAR	9%	\$394.42

Total Due If Paid By January 31, 2026
\$361.85

Amount Paid: \$_____.

Remit To:
John R. Ames, CTA
P O Box 139066
Dallas, Texas 75313-9066

FLEXI COMPRAS AUTOS LLC
%TAX DEPT
8315 C F HAWN FWY
DALLAS, TX 75217-0000



JOHN R. AMES, CTA
TAX ASSESSOR/COLLECTOR

300 Elm Street, Suite 3300
Dallas, Texas 75202
www.dallascounty.org/tax | 214-653-7811
email: propertytax@dallascounty.org

2025 TAX STATEMENT



FLEXI COMPRAS AUTOS LLC
6021 CONNECTION DR
IRVING, TX 75039-0000

Account: 99190514410000000

Property Description:

1111 W MOCKINGBIRD LN, DA

PERSONAL PROPERTY
GANAS YA

Statement Date: October 09, 2025

Land Value:	0
Improvement Value:	11,830
Market Value:	11,830

Jurisdiction	Taxable Value	Tax Rate	Tax Due
DALLAS COUNTY	11,830	.215500	\$25.49
PARKLAND HOSP	11,830	.212000	\$25.08
DALLAS COLL	11,830	.106575	\$12.61
DALLAS ISD	11,830	.993835	\$117.57
DALLAS CITY	11,830	.698800	\$82.67

Previous payment on account: \$0.00

Pay taxes online at:
www.dallascounty.org/tax



Total Due If Paid By January 31, 2026
\$263.42

Your check may be converted to electronic funds transfer

Return This Portion With Your Payment

Account: 99190514410000000

2 090901090005010404010000000000000012500000263428

<u>IF PAID IN</u>	<u>P&I</u>	<u>TOTAL DUE</u>
FEB	7%	\$281.86
MAR	9%	\$287.12

Total Due If Paid By January 31, 2026
\$263.42

Amount Paid: \$_____.

Remit To:
John R. Ames, CTA
P O Box 139066
Dallas, Texas 75313-9066

FLEXI COMPRAS AUTOS LLC
6021 CONNECTION DR
IRVING, TX 75039-0000



JOHN R. AMES, CTA
TAX ASSESSOR/COLLECTOR

560 Elm Street, Suite 3300
Dallas, Texas 75202
www.dallascounty.org/tax | 214-653-7811
email: propertytax@dallascounty.org

2025 TAX STATEMENT



FLEXI COMPRAS AUTOS LLC
6021 CONNECTION DR
IRVING, TX 75039-0000

Account: 99P14836200000000

Property Description:

12000 E NORTHWEST HWY BU2, DA

PERSONAL PROPERTY
GANAS YA

Statement Date: October 09, 2025

Land Value:	0
Improvement Value:	1,417,160
Market Value:	1,417,160

Jurisdiction	Taxable Value	Tax Rate	Tax Due
DALLAS COUNTY	1,417,160	.215500	\$3,053.98
PARKLAND HOSP	1,417,160	.212000	\$3,004.38
DALLAS COLL	1,417,160	.106575	\$1,510.34
DALLAS ISD	1,417,160	.993835	\$14,084.23
DALLAS CITY	1,417,160	.698800	\$9,903.11

Previous payment on account: \$0.00

Pay taxes online at:
www.dallascounty.org/tax



Total Due If Paid By January 31, 2026
\$31,556.04

Your check may be converted to electronic funds transfer

Return This Portion With Your Payment

Account: 99P14836200000000

2

090927010408030602000000000000000012500031556048

<u>IF PAID IN</u>	<u>P&I</u>	<u>TOTAL DUE</u>
FEB	7%	\$33,764.97
MAR	9%	\$34,396.08

Total Due If Paid By January 31, 2026
\$31,556.04

Amount Paid: \$_____.

Remit To:
John R. Ames, CTA
P O Box 139066
Dallas, Texas 75313-9066

FLEXI COMPRAS AUTOS LLC
6021 CONNECTION DR
IRVING, TX 75039-0000

**DALLAS COUNTY TAX OFFICE****JOHN R. AMES, CTA****TAX ASSESSOR/COLLECTOR**

500 Elm Street, Suite 3300

Dallas, Texas 75202

www.dallascounty.org/tax | 214-653-7811

email: propertytax@dallascounty.org

DELINQUENT TAX STATEMENT DETAIL**Certified Owner:**FLEXI COMPRAS
PO BOX 222126
DALLAS, TX 75222-2126**Legal Description:**PERSONAL PROPERTY- RENTAL GOODS AT
WALMART LOCATION: 18121 MARSH LANE
DALLAS**Legal Acres:** .0000**Parcel Address:** 18121 MARSH LN**Account No:** DCAD000000568384**Current Year Value:** \$5,441**As of Date:** 09/10/2025**Cause No:****Statement Date:** 09/25/2025**Printed By:** EVA_PARKER

Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	TOTAL DUE IF PAID BY September 30, 2025			TOTAL DUE IF PAID BY October 31, 2025		
					Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2014	TL	1208	02/15	\$21.15	\$29.61	\$10.15	\$60.91	\$29.82	\$10.19	\$61.16
2015	TL	1208	02/16	\$26.50	\$33.92	\$12.08	\$72.50	\$34.19	\$12.14	\$72.83
2016	TL	1208	02/17	\$28.28	\$32.80	\$12.22	\$73.30	\$33.09	\$12.27	\$73.64
2017	TL	1208	02/18	\$33.84	\$35.19	\$13.81	\$82.84	\$35.53	\$13.87	\$83.24
2018	TL	1208	02/19	\$40.43	\$37.20	\$15.53	\$93.16	\$37.60	\$15.61	\$93.64
2019	TL	1208	02/20	\$46.48	\$37.18	\$16.73	\$100.39	\$37.65	\$16.83	\$100.96
2020	TL	1208	02/21	\$46.46	\$31.59	\$15.61	\$93.66	\$32.06	\$15.70	\$94.22
2021	TL	1208	02/22	\$46.29	\$25.92	\$14.44	\$86.65	\$26.39	\$14.54	\$87.22
2022	TL	1208	02/23	\$44.64	\$19.64	\$12.86	\$77.14	\$20.09	\$12.95	\$77.68
2023	TL	1208	02/24	\$44.03	\$14.09	\$11.62	\$69.74	\$14.53	\$11.71	\$70.27
TOTAL AMOUNT DUE:				\$378.10	\$297.14	\$135.05	\$810.29	\$300.95	\$135.81	\$814.86

Pay taxes online at:
www.dallascounty.org/tax

Total Due If Paid By	
September 30, 2025	\$810.29
October 31, 2025	\$814.86

*Your check may be converted to electronic funds transfer***Return this Portion With Your Payment****Account:** DCAD000000568384

2

1413111400000000000000506080308041000000000810295

Remit To:**JOHN R. AMES, CTA**
P O BOX 139066
Dallas, Texas 75313-9066FLEXI COMPRAS
PO BOX 222126
DALLAS, TX 75222-2126

Total Due If Paid By	
September 30, 2025	\$810.29
October 31, 2025	\$814.86

**DALLAS COUNTY TAX OFFICE****JOHN R. AMES, CTA****TAX ASSESSOR/COLLECTOR**

500 Elm Street, Suite 3300

Dallas, Texas 75202

www.dallascounty.org/tax | 214-653-7811

email: propertytax@dallascounty.org

DELINQUENT TAX STATEMENT DETAIL**Certified Owner:**FLEXI COMPRAS
PO BOX 222126
DALLAS, TX 75222-2126**Legal Description:**PERSONAL PROPERTY- RENTAL GOODS AT
WALMART LOCATION: 18121 MARSH LANE
DALLAS**Legal Acres:** .0000**Parcel Address:** 18121 MARSH LN**Account No:** DCAD000000568384**Current Year Value:** \$5,441**As of Date:** 09/10/2025**Cause No:****Statement Date:** 09/25/2025**Printed By:** EVA_PARKER

<u>Tax Unit Codes:</u>		<u>September 30, 2025</u>					<u>October 31, 2025</u>	
		<u>Levy</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>
1208	DALLAS CITY	\$378.10	\$297.14	\$135.05	\$810.29	\$300.95	\$135.81	\$814.86

Pay taxes online at:
www.dallascounty.org/tax

Total Due If Paid By	
September 30, 2025	\$810.29
October 31, 2025	\$814.86

*Your check may be converted to electronic funds transfer***Return this Portion With Your Payment****Account:** DCAD000000568384

2 1413111400000000000000506080308041000000000810295

Remit To:**JOHN R. AMES, CTA**
P O BOX 139066
Dallas, Texas 75313-9066FLEXI COMPRAS
PO BOX 222126
DALLAS, TX 75222-2126

Total Due If Paid By	
September 30, 2025	\$810.29
October 31, 2025	\$814.86

Transaction Detail for FLEXI, LLC, DOING BUSINESS AS FLEXI COMPRAS on Case# TX-17-01705

TXDALLASPROD

Recipients :

Report Options : Incl. Trans. w/o Recipients; Show Indirect Fees

DALLAS COUNTY et al**No Recipient**

Date	Reference	Payor	Charges	Payments	Credits	Balance	Disbursed	Escrow
62274696 12/14/2017	Charge		237.00			237.00		0.00
Envelope ID: 21288529								
62278065 12/18/2017	Charge		16.00			253.00		0.00
Envelope ID: 21344325								
62281205 12/18/2017	Reverse Charge		(16.00)			237.00		0.00
DATA ENTRY ERROR								
62281206 12/18/2017	Charge		8.00			245.00		0.00
62281211 12/18/2017	Reverse Charge		(8.00)			237.00		0.00
DATA ENTRY ERROR								
62281540 12/19/2017	Charge		16.00			253.00		0.00
Envelope ID: 21370372								
62320508 01/19/2018	Non-Fees		75.00			253.00		0.00
DENTON COUNTY, TEXAS. FLEXI ADMINISTRATIVE SERVICES LLC. ISSUED 12/19/2017								
62319632 01/22/2018	Non-Fees		75.00			253.00		0.00
PCT 4 COLLIN CO, TX								
63005875	Charge		8.00			261.00		0.00

Transaction Detail for FLEXI, LLC, DOING BUSINESS AS FLEXI COMPRAS on Case# TX-17-01705

TXDALLASPROD

Recipients :

Report Options : Incl. Trans. w/o Recipients; Show Indirect Fees

DALLAS COUNTY et al

No Recipient

Date	Reference	Payor	Charges	Payments	Credits	Balance	Disbursed	Escrow
05/15/2019								
No Recipient Total :			261.00	0.00	0.00	261.00	0.00	0.00
No Recipient Indirect Total :			150.00					
Total :			261.00	0.00	0.00	261.00	0.00	0.00
Indirect Total :			150.00					
Grand Total :			411.00					

Transaction Detail for FLEXI, LLC, DOING BUSINESS AS FLEXI COMPRAS on Case# TX-17-00805

TXDALLASPROD

Recipients :

Report Options : Incl. Trans. w/o Recipients; Show Indirect Fees

DALLAS COUNTY et al

No Recipient

Date	Reference	Payor	Charges	Payments	Credits	Balance	Disbursed	Escrow
61957270 05/10/2017	Charge		232.00			232.00		0.00
Envelope ID: 16941891								
61957719 05/10/2017	Charge		16.00			248.00		0.00
2 ISS CIT M/A								
62033027 06/27/2017	Non-Fees		75.00			248.00		0.00
PCT 2 DENTON CO, TX								
62430261 04/10/2018	Charge		8.00			256.00		0.00
No Recipient Total :			256.00	0.00	0.00	256.00	0.00	0.00
No Recipient Indirect Total :			75.00					
Total :			256.00	0.00	0.00	256.00	0.00	0.00
Indirect Total :			75.00					
Grand Total :			331.00					

Transaction Detail for FLEXI, LLC, A TEXAS LIMITED LIABILITY COMPANY DOING BUSINESS AS
FLEXI COMPRAS on Case# TX-16-01327

TXDALLASPROD

Recipients :

Report Options : Incl. Trans. w/o Recipients; Show Indirect Fees

DALLAS COUNTY et al

No Recipient

Date	Reference	Payor	Charges	Payments	Credits	Balance	Disbursed	Escrow
58596595 08/15/2016	Charge		232.00			232.00		0.00
Envelope ID: 12175102								
58631848 09/08/2016	Charge		8.00			240.00		0.00
ISS CIT M/A								
61664277 10/17/2016	Non-Fees		80.00			240.00		0.00
CHECKERED ENTERPRISES LP. ISSUED 9/9/2016								
61742582 12/15/2016	Charge		8.00			248.00		0.00
Envelope ID: 14295274								
61770164 01/05/2017	Non-Fees		75.00			248.00		0.00
RET CIT FRISCO, TX - ISSUED 12/15/16 FLEXI LLC								
62318781 01/22/2018	Charge		8.00			256.00		0.00
A/J								
No Recipient Total :			256.00	0.00	0.00	256.00	0.00	0.00
No Recipient Indirect Total :			155.00					
Total :			256.00	0.00	0.00	256.00	0.00	0.00
Indirect Total :			155.00					
Grand Total :			411.00					

JS1500504E

CITY OF MESQUITE & MISD/ vs. FLEXI COMPRAS CORPORATON/

[View Financial Detail](#)

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
COURT COSTS AND FEES	215.00	0.00	0.00	215.00	0.00	0.00
ABSTRACT OF JUDGMENT FEE 2	5.00	0.00	0.00	5.00	0.00	0.00
CONST PREC 2 - WRIT	150.00	0.00	0.00	150.00	0.00	0.00
ELECTRONIC FILING FEE	10.00	0.00	0.00	10.00	0.00	0.00
FACILITY IMPROVEMENT FEE	15.00	0.00	0.00	15.00	0.00	0.00
JUSTICE COURT FILING FEE 22	25.00	0.00	0.00	25.00	0.00	0.00
WRIT FEE 22	10.00	0.00	0.00	10.00	0.00	0.00
STATE COURT COSTS	6.00	0.00	0.00	6.00	0.00	0.00
STATE INDIGENCY FEE	6.00	0.00	0.00	6.00	0.00	0.00
Totals	221.00	0.00	0.00	221.00	0.00	0.00
Indirect Total	0.00					

JS1700525E

CITY OF MESQUITE & MISD/ vs. FLEXI COMPRAS CORPORATION/

[View Financial Detail](#)

Fee Category	Charges	Payments	Credits	Balance	Disb	Escrow
COURT COSTS AND FEES	60.00	0.00	0.00	60.00	0.00	0.00
ABSTRACT OF JUDGMENT FEE 2	5.00	0.00	0.00	5.00	0.00	0.00
ELECTRONIC FILING FEE	10.00	0.00	0.00	10.00	0.00	0.00
FACILITY IMPROVEMENT FEE	15.00	0.00	0.00	15.00	0.00	0.00
JUDICIAL / COURT PERSONNEL 1	5.00	0.00	0.00	5.00	0.00	0.00
JUSTICE COURT FILING FEE 22	25.00	0.00	0.00	25.00	0.00	0.00
STATE COURT COSTS	6.00	0.00	0.00	6.00	0.00	0.00
STATE INDIGENCY FEE	6.00	0.00	0.00	6.00	0.00	0.00
Totals	66.00	0.00	0.00	66.00	0.00	0.00
Indirect Total	0.00					

Creditor: (23047397) Dallas County Linebarger Goggan Blair & Sampson, LLP c/o Sherrel K. Knighton 3500 Maple Avenue Suite 800 Dallas, TX 75219	Claim No: 21 <i>Original Filed</i> <i>Date: 11/06/2025</i> <i>Original Entered</i> <i>Date: 11/06/2025</i> <i>Last Amendment</i> <i>Filed: 12/04/2025</i> <i>Last Amendment</i> <i>Entered: 12/04/2025</i>	Status: <i>Filed by: CR</i> <i>Entered by: Sherrel K.</i> <i>Knighton</i> <i>Modified:</i>
Amount claimed: \$273950.18 Secured claimed: \$273950.18		

History:		
Details	21-1	11/06/2025 Claim #21 filed by Dallas County, Amount claimed: \$273663.18 (Knighton, Sherrel)
Details	21-2	12/04/2025 Amended Claim #21 filed by Dallas County, Amount claimed: \$273950.18 (Knighton, Sherrel)
Description: (21-2) 1st amendment		
Remarks:		