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

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?	Name of the current creditor (the person or entity to be	pe paid for this claim)						
	Other names the creditor used with the debtor							
2. Has this claim been acquired from	⊠ No							
someone else?	☐ Yes From whom?							
3. Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (If different)						
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 3500 MAPLE AVENUE SUITE 800 DALAS TY 75310							
	dallas.bankruptcy@lgbs.com							
	Uniform claim identifier for electronic payments in chapter 1	3 (if you use one):						
4. Does this claim amend one already	□ No							
filed?	■ Yes Claim number on court claims registry (if known)	n) 21 Filed On: 11/06/2025						
5. Do you know if anyone else has filed	No No No made the earlier filing?							
a proof of claim for this claim?	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	□ No			1111111111	
LGBS Form 410		Proof of Claim			

2533490251204000000000001

number you use to identify the debtor?	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	\$\$273,950.18 Does this amount include interest or other charges?							
claim?	□ No							
	Yes Attach statement itemizing interest, fees, expenses or other by Bankruptcy Rule 3001(c)(2)(A).	er charges required						
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongs card.	ful death, or credit						
	Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule	e 3001(c).						
	Limit disclosing information that is entitled to privacy, such as health care information.							
AD VALOREM TAXES								
9. Is all or part of the claim secured?								
ciaim secured?	☑ Yes The claim is secured by a lien on property.							
Nature of property:								
	Real Estate. If claim is secured by the debtor's principal residence, file a <i>Mort</i> o	gage Proof of Claim						
Attachment (Official Form 410-A) with this Proof of Claim.								
☐ Middle Verlidic								
	Basis for perfection: Secured by Tax Lien §§ 32.01 and 32.05 of the Texas I Secured claim to extent of collateral value. Unsecured Priority claim [11 U.S.C. 5]							
	of any shortfall in collateral value and for personal liability. Attach redacted copies that show evidence of perfection of a security interest (for example, a mortgage, lien, certificatement, or other document that shows the lien has been filed or recorded.)	of documents, if any,						
	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: amounts should mate	red and unsecured the character of the the amount in line 7.						
	Amount necessary to cure any default as of the date of the petition: \$ <u>\$27</u>	73,950.18						
	Annual Interest Rate (when case was filed)12%							
	☐ Variable							
10. Is this claim based								
on a lease?	⊠ No							
	Yes Amount necessary to cure any default as of the date of the petition. \$							
11. Is this claim subject to a right of setoff?	⊠ No							
	☐ Yes Identify the property:							
12. Is all or part of the claim entitled to	⊠ No							
priority under 11 U.S.C. 507(a)?	☐ Yes Check all that apply:	nount entitled to priority						
, ,	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$						
A claim may be partly priority and partly nonpriority. For	☐ Up to \$3,800* of deposits toward purchase, lease, or rental of property or services							
example, in some categories, the law limits the amount entitled to	for personal, family, or household use. 11 U.S.C. § 507(a)(7). Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before	\$						
priority.	the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C § 507(a)(4).	\$						

Page 3 of 33 ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ ☐ 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. Sign Below Part 3: The person completing Check the appropriate box this proof of claim must ☐ I am the creditor. sign and date it. FRBP 9011(b). ☑ I am the creditor's attorney or authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. If you file this claim electronically, FRBP ☐ I am a guarantor, surety, endorser, or other co-debtor. Bankruptcy Rule 3005. 5005(a)(2) authorizes courts to establish I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when local rules specifying calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the what a signature is. debt. A person who files a I have examined the information in this Proof of Claim and have a reasonable belief that the information is true fraudulent claim could and correct. be fined up to \$500,000, imprisoned for up to 5 I declare under penalty of perjury that the foregoing is true and correct. years, or both. 18 U.S.C. §§ 152, 157, and Executed on date November 13, 2025 3571. /s/Sherrel K. Knighton Print the name of the person who is completing and signing this claim: Sherrel K. Knighton Name: 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

LGBS Form 410

Case 25-33490-mvl7 Claim 21-2 Filed 12/04/25 Desc Main Document

Proof of Claim

dallas.bankruptcy@lqbs.com

Page | 3

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

§ IN RE: §

FLEXI COMPRAS AUTOS, LLC

8 8 8

CHAPTER 7

CASE NO. 25-33490

DEBTOR(S)

<u>DALLAS COUNTY</u> PROOF OF CLAIM SUMMARY OF EXHIBITS

Exhibit No.	Account No.	Tax Years included in Claim	Amount Due
1	99060613540000000*	2014	\$82,235.58
2	99091007320000000	2014-2015	\$29,528.34
3	991105191050000000****	* 2014-2016	\$41,038.16
4	99120731770000000	2015	\$6,306.86
5	99120731780000000**	2014-2015	\$23,024.66
6	991208092000000000***	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

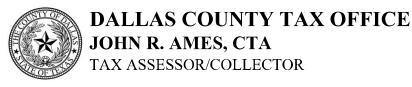
^{*} Account 99060613540000000 includes \$411.00 court costs SUIT #TX-17-01705

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

^{***} Account 9912080920000000 includes \$411.00 court costs SUIT #TX-16-01327

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

Case 25-33490-mvl7 Claim 21-2 Filed 12/04/25 Desc Main Document Page 5 of 33



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 SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222 Legal Description:

PERSONAL PROPERTY FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 5420 LBJ FWY 410, DA

As of Date: 09/10/2025 Cause No: TX-17-01705 Statement Date: 09/24/2025 Printed By: EVA_PARKER

			Delg.		TOTAL DUE IF PAID BY September 30, 2025				L DUE IF PAID I ctober 31, 2025	ВУ
Year	Rec Type	Tax Units	Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2014	TL	1002	02/15	\$2,518.01	\$3,525.21	\$1,208.64	\$7,251.86	\$3,550.39	\$1,213.68	\$7,282.08
	TL	1021	02/15	\$2,962.36	\$4,147.30	\$1,421.93	\$8,531.59	\$4,176.93	\$1,427.86	\$8,567.15
	TL	1031	02/15	\$1,292.41	\$1,809.37	\$620.36	\$3,722.14	\$1,822.30	\$622.94	\$3,737.65
	TL	1041	02/15	\$103.58	\$145.01	\$49.72	\$298.31	\$146.05	\$49.93	\$299.56
	TL	1102	02/15	\$13,279.71	\$18,591.59	\$6,374.26	\$38,245.56	\$18,724.39	\$6,400.82	\$38,404.92
	TL	1208	02/15	\$8,255.25	\$11,557.35	\$3,962.52	\$23,775.12	\$11,639.90	\$3,979.03	\$23,874.18
	Sul	ototals for	2014:	\$28,411.32	\$39,775.83	\$13,637.43	\$81,824.58	\$40,059.96	\$13,694.26	\$82,165.54
	TOTAL	L AMOUN	NT DUE:	\$28,411.32	\$39,775.83	\$13,637.43	\$81,824.58	\$40,059.96	\$13,694.26	\$82,165.54

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



Total Due If Paid By September 30, 2025

 September 30, 2025
 \$81,824.58

 October 31, 2025
 \$82,165.54

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99060613540000000

2

09090006000601030504000000000000000000000

Total Due If Paid By

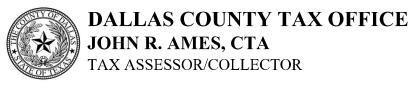
September 30, 2025 \$81,824.58 October 31, 2025 \$82,165.54

FLEXI COMPRAS SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222

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

Page 1 of 2

Case 25-33490-mvl7 Claim 21-2 Filed 12/04/25 Desc Main Document Page 6 of 33



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 SUITE 410 **5420 LBJ FWY** DALLAS, TX 75240-6222

As of Date: 09/10/2025

Legal Description: PERSONAL PROPERTY **FLEXI COMPRAS**

Legal Acres: .0000

Statement Date:

Parcel Address: 5420 LBJ FWY 410, DA

09/24/2025

Printed By: EVA_PARKER

Current Year Value: \$1,035,790 Account No: 99060613540000000

Cause No:

TX-17-01705

September 30, 2025 October 31, 2025 Levy <u>P&I</u> P&I **Tax Unit Codes:** <u>Fees</u> <u>Total</u> Fees <u>Total</u> 1002 DALLAS COUNTY \$2,518.01 \$3,525.21 \$1,208.64 \$7,251.86 \$3,550.39 \$1,213.68 \$7,282.08 PARKLAND HOSP \$2,962.36 \$4,147.30 \$1,421.93 \$8,531.59 \$4,176.93 \$1,427.86 \$8,567.15 DALLAS COLL \$1,292.41 \$1,809.37 \$620.36 \$3,722.14 \$1,822.30 \$622.94 \$3,737.65 SCH EQUAL \$103.58 \$145.01 \$49.72 \$298.31 \$146.05 \$49.93 \$299.56 DALLAS ISD \$13,279.71 \$18,591.59 \$6,374.26 \$38,245.56 \$18,724.39 \$6,400.82 \$38,404.92 \$23,775.12 \$3,979.03 1208 DALLAS CITY \$8,255.25 \$11,557.35 \$3,962.52 \$11,639.90 \$23,874.18

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



Total Due If Paid By September 30, 2025 \$81,824.58 October 31, 2025 \$82,165.54

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99060613540000000

2

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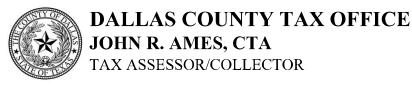
Remit To: JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066

FLEXI COMPRAS SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222

Page 2 of 2 v36.1.32

September 30, 2025 \$81,824.58 October 31, 2025 \$82,165.54

Total Due If Paid By



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

			D-1-			AL DUE IF PAID optember 30, 2025		TOTA	ВУ	
Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	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
	Sul	ototals 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
	Sut	ototals 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

October 31, 2025

\$29,528.34 \$29,654.70



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99091007320000000

2 090900000100000703020000000000000000000029528346

Total Due If Paid By

September 30, 2025 October 31, 2025

\$29,528.34 \$29,654.70

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

Page 1 of 2 v36.1.32 Case 25-33490-mvl7 Claim 21-2 Filed 12/04/25 Desc Main Document Page 8 of 33



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

				CHUDU I	101			•	_			
					Delg.			DUE IF PAID B tember 30, 2025	SY		DUE IF PAID BY tober 31, 2025	Y
Y	ear	Rec Type	Tax Units	Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total	
		TOTA	L AMOUN	NT DUE:	\$10,528.60	\$14,078.36	\$4,921.38	\$29,528.34	\$14,183.66	\$4,942.44	\$29,654.70	

				September 30, 20	025		October 31, 2025	
Tax U	nit Codes:	<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

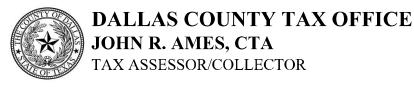
Account: 99091007320000000

2 09090009010000070302000000000000000000029528346

Remit To: JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066 Total Due If Paid By
September 30, 2025 \$29,528.34
October 31, 2025 \$29,654.70

FLEXI COMPRAS ATTN TAX DEPT SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222

Page 2 of 2 v36.1.32



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

FLEXI COMPRAS 1700 DALLAS PARKWAY DALLAS, TX 75252-0000 **Legal Description:**

PERSONAL PROPERTY FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 2701 NORTH MESQUITE DR, CM

As of Date: 09/10/2025 Cause No: JS1700525E, JS1500504E Statement Date: 09/24/2025 Printed By: EVA PARKER

			Dolo		TOTAL DUE IF PAID BY September 30, 2025				L DUE IF PAID October 31, 2025	BY
Year	Rec Type	Tax Units	Delq. Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2014	TL	1002	02/15	\$413.32	\$578.65	\$198.39	\$1,190.36	\$582.78	\$199.22	\$1,195.32
	TL	1021	02/15	\$486.26	\$680.76	\$233.40	\$1,400.42	\$685.63	\$234.38	\$1,406.27
	TL	1031	02/15	\$212.14	\$297.00	\$101.83	\$610.97	\$299.12	\$102.25	\$613.51
	TL	1041	02/15	\$17.00	\$23.80	\$8.16	\$48.96	\$23.97	\$8.19	\$49.16
	TL	1108	02/15	\$2,397.28	\$3,356.19	\$1,150.69	\$6,904.16	\$3,380.16	\$1,155.49	\$6,932.93
	TL	1223	02/15	\$1,088.13	\$1,523.38	\$522.30	\$3,133.81	\$1,534.26	\$524.48	\$3,146.87
	Sul	ototals for	2014:	\$4,614.13	\$6,459.78	\$2,214.77	\$13,288.68	\$6,505.92	\$2,224.01	\$13,344.06
2015	TL	1002	02/16	\$454.65	\$581.95	\$207.32	\$1,243.92	\$586.50	\$208.23	\$1,249.38
	TL	1021	02/16	\$534.89	\$684.66	\$243.91	\$1,463.46	\$690.01	\$244.98	\$1,469.88
	TL	1031	02/16	\$231.25	\$296.00	\$105.45	\$632.70	\$298.31	\$105.91	\$635.47
	TL	1041	02/16	\$18.70	\$23.94	\$8.53	\$51.17	\$24.12	\$8.56	\$51.38
	TL	1108	02/16	\$2,637.01	\$3,375.37	\$1,202.48	\$7,214.86	\$3,401.74	\$1,207.75	\$7,246.50
	TL	1223	02/16	\$1,196.94	\$1,532.08	\$545.80	\$3,274.82	\$1,544.05	\$548.20	\$3,289.19
	Sul	ototals for	2015:	\$5,073.44	\$6,494.00	\$2,313.49	\$13,880.93	\$6,544.73	\$2,323.63	\$13,941.80
2016	TL	1002	02/17	\$454.65	\$527.39	\$196.41	\$1,178.45	\$531.94	\$197.32	\$1,183.91

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



Total Due If Paid By
September 30, 2025 \$40,751.16
October 31, 2025 \$40,930.30

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99110519105000000

2

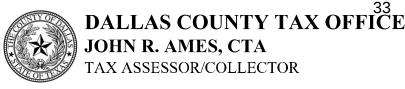
Total Due If Paid By

September 30, 2025 October 31, 2025 \$40,751.16 \$40,930.30

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

FLEXI COMPRAS 1700 DALLAS PARKWAY DALLAS, TX 75252-0000

Page 1 of 3 v36.1.32



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

FLEXI COMPRAS 1700 DALLAS PARKWAY DALLAS, TX 75252-0000 **Legal Description:**

PERSONAL PROPERTY FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 2701 NORTH MESQUITE DR, CM

			Delg.		TOTAL DUE IF PAID BY September 30, 2025				L DUE IF PAID B ctober 31, 2025	Y
Year	Rec Type	Tax Units	Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
	TL	1021	02/17	\$522.54	\$606.15	\$225.74	\$1,354.43	\$611.37	\$226.78	\$1,360.69
	TL	1031	02/17	\$229.91	\$266.70	\$99.32	\$595.93	\$268.99	\$99.78	\$598.68
	TL	1041	02/17	\$17.34	\$20.11	\$7.49	\$44.94	\$20.29	\$7.53	\$45.16
	TL	1108	02/17	\$2,730.52	\$3,167.40	\$1,179.58	\$7,077.50	\$3,194.71	\$1,185.05	\$7,110.28
	TL	1223	02/17	\$1,284.84	\$1,490.41	\$555.05	\$3,330.30	\$1,503.26	\$557.62	\$3,345.72
	Sul	btotals for	2016:	\$5,239.80	\$6,078.16	\$2,263.59	\$13,581.55	\$6,130.56	\$2,274.08	\$13,644.44
	TOTA	L AMOUN	NT DUE:	\$14,927.37	\$19,031.94	\$6,791.85	\$40,751.16	\$19,181.21	\$6,821.72	\$40,930.30

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



Total Due If Paid By September 30, 2025

 September 30, 2025
 \$40,751.16

 October 31, 2025
 \$40,930.30

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99110519105000000

2

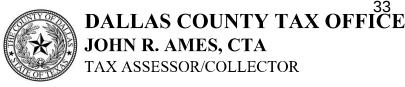
Total Due If Paid By

September 30, 2025 \$40,751.16 October 31, 2025 \$40,930.30

FLEXI COMPRAS 1700 DALLAS PARKWAY DALLAS, TX 75252-0000

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

Page 2 of 3



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

FLEXI COMPRAS 1700 DALLAS PARKWAY DALLAS, TX 75252-0000

As of Date: 09/10/2025

SCH EQUAL

1223

MESQUITE ISD

MESQUITE CITY

Legal Description:

PERSONAL PROPERTY **FLEXI COMPRAS**

Legal Acres: .0000

Statement Date:

\$145.07

\$21,196.52

\$9,738.93

Parcel Address: 2701 NORTH MESQUITE DR, CM

09/24/2025

\$68.38

\$9,976.61

\$4,581.57

Printed By: EVA PARKER

\$145.70

\$21,289.71

\$9,781.78

\$24.28

\$3,548.29

\$1,630.30

Current Year Value: \$170,020 Account No: 99110519105000000

JS1700525E, JS1500504E

\$67.85

\$9,898.96

\$4,545.87

\$53.04

\$7,764.81

\$3,569.91

Cause No: **September 30, 2025** October 31, 2025 Levy <u>P&I</u> P&I **Tax Unit Codes:** <u>Fees</u> <u>Total</u> Fees <u>Total</u> \$1,322.62 \$602.12 \$604.77 1002 DALLAS COUNTY \$1,687.99 \$3,612.73 \$1,701.22 \$3,628.61 PARKLAND HOSP \$1,543.69 \$1,971.57 \$703.05 \$4,218.31 \$1,987.01 \$706.14 \$4,236.84 DALLAS COLL \$673.30 \$859.70 \$306.60 \$1,839.60 \$866.42 \$307.94 \$1,847.66

\$24.18

\$3,532.75

\$1,623.15

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



Total Due If Paid By September 30, 2025 \$40,751.16 October 31, 2025 \$40,930.30

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99110519105000000

2

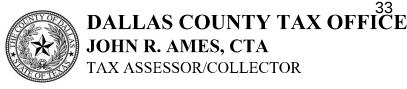
Total Due If Paid By

September 30, 2025 \$40,751.16 \$40,930.30 October 31, 2025

FLEXI COMPRAS 1700 DALLAS PARKWAY DALLAS, TX 75252-0000

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

Page 3 of 3



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

FLEXI COMPRAS PO BOX 222126 DALLAS, TX 75222-2126 **Legal Description:**

PERSONAL PROPERTY FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 2501 LAKEVIEW PKWY, CW

Account No: 99120731770000000 Current Year Value: \$144,530

As of Date: 09/10/2025 Cause No:

Statement Date: 09/25/2025 Printed By: EVA PARKER

			Delg.		TOTAL DUE IF PAID BY September 30, 2025			TOTAL DUE IF PAID BY October 31, 2025		
Year	Rec Type	Tax Units	Date MM/YY	Remaining Levy	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
	Su	btotals 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,			\$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: 99120731770000000

090901020007030107070000000000000000000006306868

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

FLEXI COMPRAS PO BOX 222126 DALLAS, TX 75222-2126

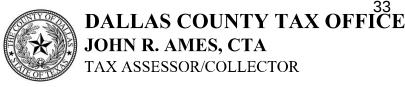
Remit To: JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066

Page 1 of 2

v36.1.32

2

\$6,334.51



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

FLEXI COMPRAS PO BOX 222126 DALLAS, TX 75222-2126

As of Date: 09/10/2025

Legal Description:

PERSONAL PROPERTY FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 2501 LAKEVIEW PKWY, CW

Statement Date: 09/25/2025

Cause No:

				September 30, 20	25		October 31, 2025	
Tax Unit Codes:		<u>Levy</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	Fees	<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

Printed By: EVA PARKER

Your check may be converted to electronic funds transfer

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Return this Portion With Your Payment

Account: 99120731770000000

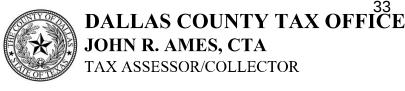
2 0909010200070301070700000000000000000006306868

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

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

FLEXI COMPRAS PO BOX 222126 DALLAS, TX 75222-2126

Page 2 of 2 v36.1.32



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

FLEXI COMPRAS SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222 **Legal Description:**

PERSONAL PROPERTY FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 4100 W AIRPORT FWY, CI

Current Year Value: \$306,440 Account No: 99120731780000000

As of Date: 09/10/2025 TX-17-00805 **Statement Date:** 09/25/2025 Printed By: EVA PARKER Cause No:

			Cause	171 17 00005	тоты	DUE IE DAID D		DIE IE DAID D	_	
			Delg.			L DUE IF PAID BY tember 30, 2025	Y		L DUE IF PAID BY ctober 31, 2025	Y
Year	Rec Type	Tax Units	Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2014	TL	1002	02/15	\$744.96	\$1,042.94	\$357.58	\$2,145.48	\$1,050.39	\$359.07	\$2,154.42
	TL	1021	02/15	\$876.42	\$1,226.99	\$420.68	\$2,524.09	\$1,235.75	\$422.43	\$2,534.60
	TL	1031	02/15	\$382.36	\$535.30	\$183.53	\$1,101.19	\$539.13	\$184.30	\$1,105.79
	TL	1041	02/15	\$30.64	\$42.90	\$14.71	\$88.25	\$43.20	\$14.77	\$88.61
	TL	1220	02/15	\$1,820.56	\$2,548.78	\$873.87	\$5,243.21	\$2,566.99	\$877.51	\$5,265.06
	Sul	ototals for	2014:	\$3,854.94	\$5,396.91	\$1,850.37	\$11,102.22	\$5,435.46	\$1,858.08	\$11,148.48
2015	TL	1002	02/16	\$819.46	\$1,048.91	\$373.67	\$2,242.04	\$1,057.10	\$375.31	\$2,251.87
	TL	1021	02/16	\$964.06	\$1,234.00	\$439.61	\$2,637.67	\$1,243.64	\$441.54	\$2,649.24
	TL	1031	02/16	\$416.80	\$533.50	\$190.06	\$1,140.36	\$537.67	\$190.89	\$1,145.36
	TL	1041	02/16	\$33.70	\$43.14	\$15.37	\$92.21	\$43.47	\$15.43	\$92.60
	TL	1220	02/16	\$2,002.62	\$2,563.35	\$913.19	\$5,479.16	\$2,583.38	\$917.20	\$5,503.20
	Subtotals for 2015: \$4		\$4,236.64	\$5,422.90	\$1,931.90	\$11,591.44	\$5,465.26	\$1,940.37	\$11,642.27	
	TOTA	L AMOUN	NT DUE:	\$8,091.58	\$10,819.81	\$3,782.27	\$22,693.66	\$10,900.72	\$3,798.45	\$22,790.75

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



Total Due If Paid By September 30, 2025 \$22,693.66 October 31, 2025

\$22,790.75

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99120731780000000

2

0909010200070301070800000000000000000000022693660

Total Due If Paid By

September 30, 2025 \$22,693.66 \$22,790.75 October 31, 2025

FLEXI COMPRAS SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222

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

Page 1 of 2

Case 25-33490-mvl7 Claim 21-2 Filed 12/04/25 Desc Main Document Page 15 of



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

SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222 **Legal Description:**

PERSONAL PROPERTY FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 4100 W AIRPORT FWY, CI

Current Year Value: \$306,440 Account No: 99120731780000000

As of Date: 09/10/2025 TX-17-00805 **Statement Date:** 09/25/2025 Printed By: EVA PARKER Cause No:

			September 30, 2025			October 31, 2025			
Tax Unit Codes:		<u>Levy</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	Fees	<u>Total</u>	
1002	DALLAS COUNTY	\$1,564.42	\$2,091.85	\$731.25	\$4,387.52	\$2,107.49	\$734.38	\$4,406.29	
1021	PARKLAND HOSP	\$1,840.48	\$2,460.99	\$860.29	\$5,161.76	\$2,479.39	\$863.97	\$5,183.84	
1031	DALLAS COLL	\$799.16	\$1,068.80	\$373.59	\$2,241.55	\$1,076.80	\$375.19	\$2,251.15	
1041	SCH EQUAL	\$64.34	\$86.04	\$30.08	\$180.46	\$86.67	\$30.20	\$181.21	
1220	IRVING CTY	\$3,823.18	\$5,112.13	\$1,787.06	\$10,722.37	\$5,150.37	\$1,794.71	\$10,768.26	

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

JOHN R. AMES, CTA

P O BOX 139066



Total Due If Paid By September 30, 2025 \$22,693.66 \$22,790.75 October 31, 2025

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99120731780000000

Remit To:

2 0909010200070301070800000000000000000000022693660

Total Due If Paid By

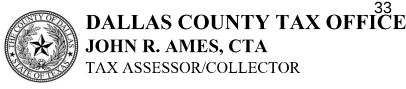
September 30, 2025 \$22,693.66 \$22,790.75 October 31, 2025

v36.1.32

Dallas, Texas 75313-9066

FLEXI COMPRAS SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222

Page 2 of 2



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: 971 N J ELMER WEAVER FWY, CH

Current Year Value: \$138,550 Account No: 99120809200000000

As of Date: 09/10/2025 TX-16-01327 **Statement Date:** 09/25/2025 Printed By: EVA PARKER Cause No:

			Delg.		TOTAL DUE IF PAID BY September 30, 2025				TOTAL DUE IF PAID BY October 31, 2025	
Year	Rec Type	Tax Units	Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2014	TL	1002	02/15	\$370.50	\$518.70	\$177.84	\$1,067.04	\$522.41	\$178.58	\$1,071.49
	TL	1021	02/15	\$435.88	\$610.23	\$209.22	\$1,255.33	\$614.59	\$210.09	\$1,260.56
	TL	1031	02/15	\$190.17	\$266.24	\$91.28	\$547.69	\$268.14	\$91.66	\$549.97
	TL	1041	02/15	\$15.25	\$21.35	\$7.32	\$43.92	\$21.50	\$7.35	\$44.10
	TL	1103	02/15	\$2,324.18	\$3,253.85	\$1,115.61	\$6,693.64	\$3,277.09	\$1,120.25	\$6,721.52
	TL	1204	02/15	\$1,064.94	\$1,490.92	\$511.17	\$3,067.03	\$1,501.57	\$513.30	\$3,079.81
	Suk	ototals for	2014:	\$4,400.92	\$6,161.29	\$2,112.44	\$12,674.65	\$6,205.30	\$2,121.23	\$12,727.45
2015	TL	1002	02/16	\$370.50	\$474.24	\$168.95	\$1,013.69	\$477.95	\$169.69	\$1,018.14
	TL	1021	02/16	\$435.88	\$557.93	\$198.76	\$1,192.57	\$562.29	\$199.63	\$1,197.80
	TL	1031	02/16	\$188.45	\$241.22	\$85.93	\$515.60	\$243.10	\$86.31	\$517.86
	TL	1041	02/16	\$15.25	\$19.52	\$6.95	\$41.72	\$19.67	\$6.98	\$41.90
	TL	1103	02/16	\$2,324.18	\$2,974.95	\$1,059.83	\$6,358.96	\$2,998.19	\$1,064.47	\$6,386.84
	TL	1204	02/16	\$1,064.94	\$1,363.12	\$485.61	\$2,913.67	\$1,373.77	\$487.74	\$2,926.45
	Subtotals for 2015: \$4,399.20		\$4,399.20	\$5,630.98	\$2,006.03	\$12,036.21	\$5,674.97	\$2,014.82	\$12,088.99	

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



Total Due If Paid By September 30, 2025 \$24,710.86 October 31, 2025 \$24,816,44

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99120809200000000

2

Total Due If Paid By

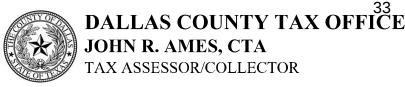
September 30, 2025 \$24,710.86 October 31, 2025

FLEXI COMPRAS P O BOX 222126 DALLAS, TX 75222-2126

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

Page 1 of 2

\$24,816.44



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: 971 N J ELMER WEAVER FWY, CH

As of Date: 09/10/2025 Cause No: TX-16-01327 Statement Date: 09/25/2025 Printed By: EVA_PARKER

			Onube 1	101					•	
			Delq.			DUE IF PAID B tember 30, 2025	SY	TOTAL DUE IF PAID BY October 31, 2025		
Year	Rec Type	Tax Units	Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
	TOTAL	L AMOUN	NT DUE:	\$8,800.12	\$11,792.27	\$4,118.47	\$24,710.86	\$11,880.27	\$4,136.05	\$24,816.44

				September 30, 20	025	October 31, 2025			
Tax U	nit Codes:	Levy	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	
1002	DALLAS COUNTY	\$741.00	\$992.94	\$346.79	\$2,080.73	\$1,000.36	\$348.27	\$2,089.63	
1021	PARKLAND HOSP	\$871.76	\$1,168.16	\$407.98	\$2,447.90	\$1,176.88	\$409.72	\$2,458.36	
1031	DALLAS COLL	\$378.62	\$507.46	\$177.21	\$1,063.29	\$511.24	\$177.97	\$1,067.83	
1041	SCH EQUAL	\$30.50	\$40.87	\$14.27	\$85.64	\$41.17	\$14.33	\$86.00	
1103	CDR HILL ISD	\$4,648.36	\$6,228.80	\$2,175.44	\$13,052.60	\$6,275.28	\$2,184.72	\$13,108.36	
1204	CEDAR HL CITY	\$2,129.88	\$2,854.04	\$996.78	\$5,980.70	\$2,875.34	\$1,001.04	\$6,006.26	

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



Total Due If Paid By
September 30, 2025 \$24,710.86
October 31, 2025 \$24,816.44

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99120809200000000

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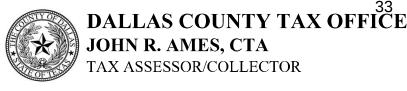
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Total Due If Paid By
September 30, 2025 \$24,710.86
October 31, 2025 \$24,816.44

FLEXI COMPRAS P O BOX 222126 DALLAS, TX 75222-2126

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

Page 2 of 2



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

FLEXI COMPRAS CORPORATION SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222

Legal Description:

PERSONAL PROPERTY FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 0 VALLEY VIEW MALL 1056, DA

Account No: 99130107640000000

As of Date: 09/10/2025 Cause No: Current Year Value: \$18,930

Statement Date: 09/25/2025

Printed By: EVA PARKER

	Delq.			TOTAL DUE IF PAID BY September 30, 2025			TOTAL DUE IF PAID BY October 31, 2025			
Year	Rec Type	Tax Units	Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2014	TL	1002	02/15	\$50.62	\$70.87	\$24.30	\$145.79	\$71.37	\$24.40	\$146.39
	TL	1021	02/15	\$59.55	\$83.37	\$28.58	\$171.50	\$83.97	\$28.70	\$172.22
	TL	1031	02/15	\$25.98	\$36.37	\$12.47	\$74.82	\$36.63	\$12.52	\$75.13
	TL	1041	02/15	\$2.08	\$2.91	\$1.00	\$5.99	\$2.93	\$1.00	\$6.01
	TL	1102	02/15	\$266.97	\$373.76	\$128.15	\$768.88	\$376.43	\$128.68	\$772.08
	TL	1208	02/15	\$165.96	\$232.34	\$79.66	\$477.96	\$234.00	\$79.99	\$479.95
	Subtotals for 2014: \$571.16		\$799.62	\$274.16	\$1,644.94	\$805.33	\$275.29	\$1,651.78		
	TOTAL AMOUNT DUE: \$571.16		\$799.62	\$274.16	\$1,644.94	\$805.33	\$275.29	\$1,651.78		

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



Total Due If Paid By September 30, 2025

October 31, 2025

\$1,644.94 \$1,651.78



Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99130107640000000

Remit To:

2 09090103000100070604000000000000000000001644947

Total Due If Paid By

September 30, 2025

\$1,644.94

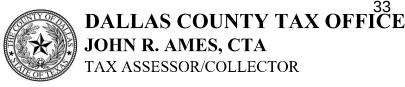
October 31, 2025

\$1,651.78

JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066 FLEXI COMPRAS CORPORATION SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222

Page 1 of 2

Case 25-33490-mvl7 Claim 21-2 Filed 12/04/25 Desc Main Document Page 19 of



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 CORPORATION SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222 **Legal Description:**

PERSONAL PROPERTY FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 0 VALLEY VIEW MALL 1056, DA

As of Da	ate: 09/10/2025	Cause No:			Statement Date:	09/25/2025	Printed By:	EVA_PARKER
				September 30,	2025		October 31, 20)25
Tax U	nit Codes:	<u>Levy</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	Fees	<u>Total</u>
1002	DALLAS COUNTY	\$50.62	\$70.87	\$24.30	\$145.79	\$71.37	\$24.40	\$146.39
1021	PARKLAND HOSP	\$59.55	\$83.37	\$28.58	\$171.50	\$83.97	\$28.70	\$172.22
1031	DALLAS COLL	\$25.98	\$36.37	\$12.47	\$74.82	\$36.63	\$12.52	\$75.13
1041	SCH EQUAL	\$2.08	\$2.91	\$1.00	\$5.99	\$2.93	\$1.00	\$6.01
1102	DALLAS ISD	\$266.97	\$373.76	\$128.15	\$768.88	\$376.43	\$128.68	\$772.08
1208	DALLAS CITY	\$165.96	\$232.34	\$79.66	\$477.96	\$234.00	\$79.99	\$479.95

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



Total Due If Paid By
September 30, 2025 \$1,644.94
October 31, 2025 \$1,651.78

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99130107640000000

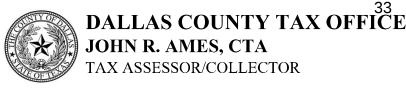
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Remit To: JOHN R. AMES, CTA P O BOX 139066 Dallas, Texas 75313-9066 Total Due If Paid By
September 30, 2025 \$1,644.94
October 31, 2025 \$1,651.78

FLEXI COMPRAS CORPORATION SUITE 410 5420 LBJ FWY DALLAS, TX 75240-6222

Page 2 of 2 v36.1.32



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

Statement Date: 09/25/2025 Printed By: EVA PARKER

										<u> </u>
			Delq.			DUE IF PAID BY ember 30, 2025	Y		DUE IF PAID BY tober 31, 2025	7
Year	Rec Type	Tax Units	Deiq. Date MM/YY	Remaining Levy	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		\$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

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Total Due If Paid By

 September 30, 2025
 \$28,117.30

 October 31, 2025
 \$28,240.62

FLEXI COMPRAS P O BOX 222126 DALLAS, TX 75222-2126

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

Page 1 of 2 v36.1.32



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

FLEXI COMPRAS P O BOX 222126 DALLAS, TX 75222-2126

As of Date: 09/10/2025

DALLAS ISD

DALLAS CITY

1208

Legal Description:

PERSONAL PROPERTY
FLEXI COMPRAS

Legal Acres: .0000

Statement Date:

\$13,147.68

\$8,173.18

Parcel Address: 13131 PRESTON RD 1056, DA

09/25/2025

\$6,199.02

\$3,853.58

Printed By: EVA PARKER

\$13,205.35

\$8,209.02

Cause No:

September 30, 2025 October 31, 2025 <u>P&I</u> P&I **Tax Unit Codes:** Levy <u>Fees</u> <u>Total</u> Fees <u>Total</u> \$417.32 1002 DALLAS COUNTY \$911.17 \$1,166.30 \$415.49 \$2,492.96 \$1,175.41 \$2,503.90 PARKLAND HOSP \$1,071.97 \$1,372.12 \$488.82 \$2,932.91 \$1,382.84 \$490.96 \$2,945.77 DALLAS COLL \$463.46 \$593.23 \$211.34 \$1,268.03 \$597.86 \$212.26 \$1,273.58 SCH EQUAL \$37.48 \$47.97 \$17.09 \$102.54 \$48.35 \$17.17 \$103.00

\$2,191.28

\$1,362.20

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

\$4,805.44

\$2,987.27

\$6,150.96

\$3,823.71



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

\$2,200.89

\$1,368.17

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99130523360000000

2

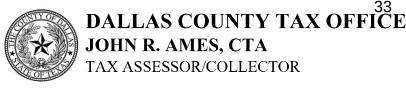
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Total Due If Paid By
September 30, 2025 \$28,117.30
October 31, 2025 \$28,240.62

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

FLEXI COMPRAS P O BOX 222126 DALLAS, TX 75222-2126

Page 2 of 2 v36.1.32



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:

FLEXI COMPRAS %TAX DEPT P O BOX 222126 DALLAS, TX 75222-2126 Legal Description:

PERSONAL PROPERTY FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 13739 N CENTRAL EXPY, DA

As of Date: 09/10/2025 Cause No: TX-15-01988 Statement Date: 09/25/2025 Printed By: EVA_PARKER

			Delg.			DUE IF PAID BY ember 30, 2025	7		DUE IF PAID BY ober 31, 2025	
Year	Rec Type	Tax Units	Date MM/YY	Remaining Levy	Penalty Interest	Fees	Total	Penalty Interest	Fees	Total
2014	TL	1002	02/15	\$111.39	\$155.95	\$53.47	\$320.81	\$157.06	\$53.69	\$322.14
	TL	1021	02/15	\$131.05	\$183.47	\$62.90	\$377.42	\$184.78	\$63.17	\$379.00
	TL	1031	02/15	\$57.17	\$80.04	\$27.44	\$164.65	\$80.61	\$27.56	\$165.34
	TL	1041	02/15	\$4.58	\$6.41	\$2.20	\$13.19	\$6.46	\$2.21	\$13.25
	TL	1208	02/15	\$365.19	\$511.27	\$175.29	\$1,051.75	\$514.92	\$176.02	\$1,056.13
	Sul	btotals for	2014:	\$669.38	\$937.14	\$321.30	\$1,927.82	\$943.83	\$322.65	\$1,935.8
2015	TL	1002	02/16	\$122.53	\$156.84	\$55.87	\$335.24	\$158.06	\$56.12	\$336.7
	TL	1021	02/16	\$144.16	\$184.52	\$65.74	\$394.42	\$185.97	\$66.03	\$396.10
	TL	1031	02/16	\$62.33	\$79.78	\$28.42	\$170.53	\$80.41	\$28.55	\$171.29
	TL	1041	02/16	\$5.04	\$6.45	\$2.30	\$13.79	\$6.50	\$2.31	\$13.85
	TL	1208	02/16	\$401.71	\$514.19	\$183.18	\$1,099.08	\$518.21	\$183.98	\$1,103.90
	Sul	btotals for	2015:	\$735.77	\$941.78	\$335.51	\$2,013.06	\$949.15	\$336.99	\$2,021.9
	TOTAL AMOUNT DUE: \$		\$1,405.15	\$1,878.92	\$656.81	\$3,940.88	\$1,892.98	\$659.64	\$3,957.7	

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



Total Due If Paid By September 30, 2025

 September 30, 2025
 \$3,940.88

 October 31, 2025
 \$3,957.77

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99140522150000000

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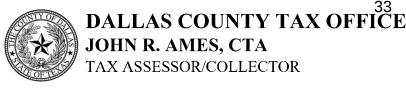
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Total Due If Paid By
September 30, 2025 \$3,940.88
October 31, 2025 \$3,957.77

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

FLEXI COMPRAS %TAX DEPT P O BOX 222126 DALLAS, TX 75222-2126

Page 1 of 2 v36.1.32



DELINQUENT TAX STATEMENT DETAIL

Certified Owner:
FLEXI COMPRAS
%TAX DEPT
P O BOX 222126
DALLAS, TX 75222-2126

Legal Description:
PERSONAL PROPERTY
FLEXI COMPRAS

Legal Acres: .0000

Parcel Address: 13739 N CENTRAL EXPY, DA

 As of Date:
 09/10/2025
 Cause No:
 TX-15-01988
 Statement Date:
 09/25/2025
 Printed By:
 EVA_PARKER

 September 30, 2025
 October 31, 2025

 Tax Unit Codes:
 Levy
 P&I
 Fees
 Total
 P&I
 Fees
 Total

			September 30, 2025			October 31, 2025			
Tax U	nit Codes:	<u>Levy</u>	<u>P&I</u>	<u>Fees</u>	<u>Total</u>	<u>P&I</u>	Fees	<u>Total</u>	
1002	DALLAS COUNTY	\$233.92	\$312.79	\$109.34	\$656.05	\$315.12	\$109.81	\$658.85	
1021	PARKLAND HOSP	\$275.21	\$367.99	\$128.64	\$771.84	\$370.75	\$129.20	\$775.16	
1031	DALLAS COLL	\$119.50	\$159.82	\$55.86	\$335.18	\$161.02	\$56.11	\$336.63	
1041	SCH EQUAL	\$9.62	\$12.86	\$4.50	\$26.98	\$12.96	\$4.52	\$27.10	
1208	DALLAS CITY	\$766.90	\$1,025.46	\$358.47	\$2,150.83	\$1,033.13	\$360.00	\$2,160.03	

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



Total Due If Paid By
September 30, 2025 \$3,940.88
October 31, 2025 \$3,957.77

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: 99140522150000000

2

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Total Due If Paid By

September 30, 2025 \$3,940.88

October 31, 2025 \$3,957.77

FLEXI COMPRAS

%TAX DEPT

P O BOX 222126

DALLAS, TX 75222-2126

JOHN R. AMES, CTA
P O BOX 139066
Dallas, Texas 75313-9066

Page 2 of 2 v36.1.32



Des₆₀ Main Document₃₃₀₀ Page 24 of

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

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

Account: 99180815210000000

Property Description:

8315 C F HAWN FWY, DA

PERSONAL PROPERTY

GANAS YA

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

5 0404070800090702050700000000000752000003P7929

 IF PAID IN
 P&I
 TOTAL DUE

 FEB
 7%
 \$387.18

 MAR
 9%
 \$394.42

Remit To:

John R. Ames, CTA P O Box 139066 Dallas, Texas 75313-9066 Total Due If Paid By January 31, 2026 \$361.85

Amount Paid: \$_

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



Des6 Main Document 3300 Page 25 of

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

0

11,830

11,830

Account: 99190514410000000

Property Description:

1111 W MOCKINGBIRD LN, DA

PERSONAL PROPERTY

GANAS YA

Land Value: Improvement Value: Market Value:

Statement Date: October 09, 2025

Jurisdiction	Taxable	Tax	Tax
	Value	Rate	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

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IF PAID IN P&I **TOTAL DUE FEB** 7% \$281.86 **MAR** 9% \$287.12

2

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



Des6 Main Document 3300 Page 26 of

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

 Land Value:
 0

 Improvement Value:
 1,417,160

 Market Value:
 1,417,160

Statement Date: October 09, 2025

Taxable	Tax	Tax
Value	Rate	Due
1,417,160	.215500	\$3,053.98
1,417,160	.212000	\$3,004.38
1,417,160	.106575	\$1,510.34
1,417,160	.993835	\$14,084.23
1,417,160	.698800	\$9,903.11
	Value 1,417,160 1,417,160 1,417,160 1,417,160	Value Rate 1,417,160 .215500 1,417,160 .212000 1,417,160 .106575 1,417,160 .993835

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 090927010408030602000000000000012500031556048

 IF PAID IN
 P&I
 TOTAL DUE

 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



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**

.0000 Legal Acres:

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

			Delg.		TOTAL DUE IF PAID BY September 30, 2025			TOTAL DUE IF PAID BY October 31, 2025				
Year	Rec Type	Tax Units	Date MM/YY	Remaining Levy	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	L AMOUN	NT 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 October 31, 2025

\$810.29 \$814.86

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: DCAD00000568384

2

1413111400000000000050608030804100000000810295

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

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

FLEXI COMPRAS PO BOX 222126 DALLAS, TX 75222-2126

Page 1 of 2 v36.1.32



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

Statement Date: 09/25/2025 Printed By: EVA_PARKER

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

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



Total Due If Paid By September 30, 2025

October 31, 2025

\$810.29 \$814.86

Your check may be converted to electronic funds transfer

Return this Portion With Your Payment

Account: DCAD00000568384

2

1413111400000000000050608030804100000000810295

Total Due If Paid By

September 30, 2025 \$810.29 October 31, 2025 \$814.86

FLEXI COMPRAS PO BOX 222126 DALLAS, TX 75222-2126

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

Page 2 of 2

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
Envelo	ppe ID: 21288529							
62278065 12/18/2017	Charge		16.00			253.00		0.00
Envelo	ppe 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
Envelo	ppe ID: 21370372							
62320508 01/19/2018	Non-Fees		75.00			253.00		0.00
DENT	ON COUNTY, TEXAS.	FLEXI ADMINISTRATIVE SERVICES LLC. IS	SSUED 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
Printed on 11/0	05/2025 10:56 AM						Page 1	of 2

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 Recipien	t Total :		261.00	0.00	0.00	261.00	0.00	0.00
-	t Indirect Total :		150.00	0.00	0.00	201.00	0.00	0.00
•								
Total :			261.00	0.00	0.00	261.00	0.00	0.00
Indirect Tota	ıl:		150.00					
Grand Total	:		411.00					

Printed on 11/05/2025 10:56 AM Page 2 of 2

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
Envelo	pe 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 No Recipient	Total : Indirect Total :		256.00 75.00	0.00	0.00	256.00	0.00	0.00
Total : Indirect Total Grand Total :			256.00 75.00 331.00	0.00	0.00	256.00	0.00	0.00

Printed on 11/05/2025 10:56 AM Page 1 of

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

TXDALLASPROD

Recipients:

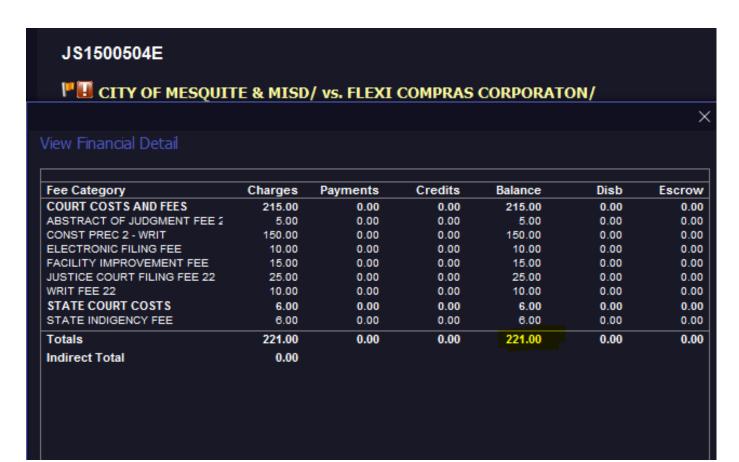
Report Options: Incl. Trans. w/o Recipients; Show Indirect Fees

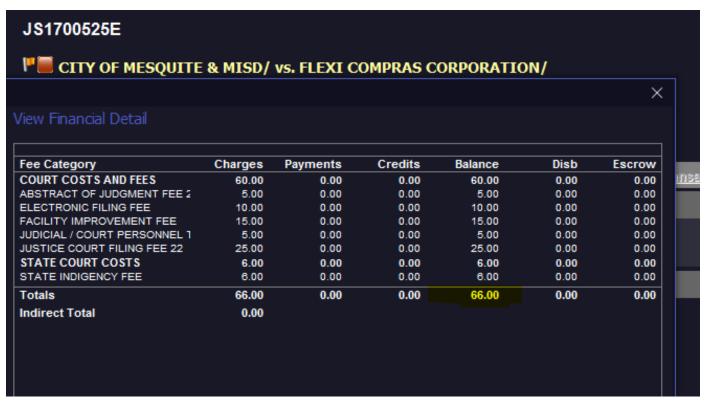
DALLAS COUNTY et al

No Recipient

No Recipient Total : 256.00 0	Date	Reference	Payor	Charges	Payments	Credits	Balance	Disbursed	Escrow
S8631848 Charge S8.00 Charge Charge Charge Charge S8.00 Charge Charge		Charge		232.00			232.00		0.00
SS CIT M/A	Envelo	pe ID: 12175102							
61664277 Non-Fees 80.00 240.00 0.00		Charge		8.00			240.00		0.00
10/17/2016 CHECKERED ENTERPRISES LP. ISSUED 9/9/2016 61742582 Charge 8.00 248.00 0.00 12/15/2016 Envelope ID: 14295274 61770164 Non-Fees 75.00 248.00 0.00 01/05/2017 RET CIT FRISCO, TX - ISSUED 12/15/16 FLEXI LLC 62318781 Charge 8.00 256.00 0.00 256.00 0.00 0.00 01/22/2018 AJJ No Recipient Total : 256.00 0.00 0.00 256.00 0.00 0.00 0.00 10.00 No Recipient Indirect Total : 155.00	ISS CI	T M/A							
State Stat		Non-Fees		80.00			240.00		0.00
12/15/2016 Envelope ID: 14295274 61770164 Non-Fees 75.00 248.00 0.00 01/05/2017 RET CIT FRISCO, TX - ISSUED 12/15/16 FLEXI LLC 62318781 Charge 8.00 256.00 0.00 01/22/2018 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	CHEC	KERED ENTERPRI	SES LP. ISSUED 9/9/2016						
61770164 Non-Fees 75.00 248.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		Charge		8.00			248.00		0.00
01/05/2017 RET CIT FRISCO, TX - ISSUED 12/15/16 FLEXI LLC 62318781 Charge 8.00 256.00 0.00 01/22/2018 A/J No Recipient Total: 256.00 0.00 0.00 256.00 0.00 0.00 No Recipient Indirect Total: 155.00 0.00 0.00 256.00 0.0	Envelo	pe ID: 14295274							
62318781 Charge 8.00 256.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		Non-Fees		75.00			248.00		0.00
01/22/2018 A/J No Recipient Total: 256.00 0.00 0.00 256.00 0.00 0.00 No Recipient Indirect Total: 155.00 0.00 0.00 256.00 0.00 </td <td>RET C</td> <td>IT FRISCO, TX - IS</td> <td>SUED 12/15/16 FLEXI LLC</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	RET C	IT FRISCO, TX - IS	SUED 12/15/16 FLEXI LLC						
No Recipient Total : 256.00 0.00 0.00 256.00 0.00 0.00 No Recipient Indirect Total : 155.00 0.00 0.00 256.00 0.00 <td></td> <td>Charge</td> <td></td> <td>8.00</td> <td></td> <td></td> <td>256.00</td> <td></td> <td>0.00</td>		Charge		8.00			256.00		0.00
No Recipient Indirect Total : 155.00 Total : 256.00 0.00 0.00 256.00 0.	A/J								
Indirect Total: 155.00	•				0.00	0.00	256.00	0.00	0.00
	Indirect Total			155.00	0.00	0.00	256.00	0.00	0.00

Page 1 of 1





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

Original Filed
Date: 11/06/2025
Original Entered

Date: 11/06/2025 Last Amendment Filed: 12/04/2025 Last Amendment

Last Amendment Entered: 12/04/2025

Amount claimed: \$273950.18 Secured claimed: \$273950.18

History:

<u>Details</u> <u>21-1</u> 11/06/2025 Claim #21 filed by Dallas County, Amount claimed: \$273663.18

Status:

Knighton

Modified:

Filed by: CR

Entered by: Sherrel K.

(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: