

Tax Assessor - Collector  
P.O. Box 6548 1102 Bob Bullock Loop 20  
Laredo, Texas 78042 - 6548

For Credit Refunds Only  
101-0000-222-03-00(DEF.REV.)

*Application for Tax Refund*

Owner's name:	SOTO JULIO		
Present mailing address	106 OHIO CIR		
City, town or post office/state/zip code:	LAREDO, TX 78041		
Refund payable to:(if different from above)			
Name:	DIANA SOTO CISNEROS		
Present mailing address	103 KENTUCKY	ph#	956-319-8454
City, town or post office/state/zip code:	LAREDO, TX 78041		

Property legal description:	W1/3-7 & E1/3-8 BLK 1760 ED		
Address or location of property:	2904 MONTERREY ST		
Parcel number:	559-01760-071	Account ID#	187380

Tax Payment Information:			
Year for which refund is requested	Date of the tax payment	Amount of Taxes paid	Amount of tax refund requested
2024	11/25/2024	717.29	717.29
Total Refund			\$ 717.29
Taxpayer's reason for refund (attach supporting documentation):			
<i>Erroneous Payment; Taxpayer, Diana Soto Cisneros visited our office stating that the 2024 taxes were paid in error. Ms. Cisneros submitted original receipt #143963 in the amount of \$717.29.</i>			

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct"

*Diana S. Cisneros* Signature 03/07/2025 Date

If you make a false statement of this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Prepared by: *Cynthia Narvaez* 3/7/2025 Date  
Cynthia Narvaez

This tax refund is	Approved	Disapproved
<u><i>Dora Maldonado</i></u>		<u>3/7/2025</u>
Dora Maldonado-Tax Assessor-Collector		Date

TAX RECEIPT

City of Laredo  
Tax Assessor-Collector  
P.O. Box 6548 \* 1102 Bob Bullock Loop  
Laredo TX 78042  
956-727-6403

Paid by: SOTO JULIO  
106 OHIO CIR  
LAREDO TX 78041

Receipt#: 143963 / 27677292  
Batch: CCANTU1 11/25/2024 01  
Date paid: 11/25/2024

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Account ID: 187380 Parcel number 559-01760-071- -  
2904 MONTERREY ST PROPERTY TAX ROLL  
Owner: SOTO JULIO W1/3-7 & E1/3-8 BLK 1760 ED  
BANKRUPTCY ACCOUNT  
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Year Value Rate Base Pen & Int Atty fee Total paid  
2024 1 CITY TAX 141303.00 0.50762 717.29 717.29 ✓

Printed: 11/22/24 15:56:01 Receipt total: 717.29

Tender: CASH 720.00

Payment comment: PAID IN FULL

CR401I02

CITY OF LAREDO  
Receipt Inquiry

2/14/25  
09:50:05

Operator ID: CCANTU1 Date: 11/25/24 Number: 01 Receipt number: 143963  
Post date : 11/25/24  
Tender . . : CASH ✓

Customer	Location	Amount	Pay Type	Sub Type	Sv Cd L	Lien Number	Transaction Date	Time
	187380 SOTO JULIO	717.29	TX				11/22/24	15:55:56

Total Paid . . . 717.29 Total Tendered . 720.00

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F12=Cancel F14=Batch inquiry F16=Reprint receipt