Refund No.

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

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

Application for Tax Refund

Owner's name:
Present mailing address: VARIOUS ACCOUNTS
City, town or post office/state/zip code: SEE ATTACHMENT

Refund payable to:(if different from above)
Name: **LERETA, LLC**
ATTN: CENTRAL REFUNDS
Mailing address: **901 CORPORATE CENTER DR**
City, town or post office/state/zip code: **POMONA, CA 91768**

Property legal description:
Address or location of property: VARIOUS ACCOUNTS/SEE ATTACHMENTS
Parcel number:

Tax Payment Information:

Year for which refund is requested	Date of the tax payment	Amount of Taxes paid	Amount of tax refund requested
2024	12/19/2024	44,545.94	9,330.08
		Total Refund	9,330.08

Taxpayer's reason for refund (attach supporting documentation):
LERETA, LLC submitted payment file for the amount of $2,081,899.44; Attached is a list of property tax accounts that have a freeze on the tax amount; but the taxpayer paid on the full property tax value therefore taxes were overpaid and remain unapplied. Lereta email request for all refunds to be forwarded to their office.

"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"

As per office research & email request from Lereta — 7/14/2025
Signature — 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* — 7/14/2025
Date

This tax refund is ✓ Approved ______ Disapproved

Maldonado

Dora Maldonado, RTA
Tax Assessor-Collector

Date 7/14/25

2024 LERETA, LLC TAX REFUNDS

Account Number	Tax ID	Property Owner	Refund Amount	Reason for Refund:	Paid Amount
970-12006-270	603357	MCCOY MARIA PATRICIA	$ 293.03	Over payment. Freeze balance was $1639.32	$ 1,932.35
978-20001-230	615745	FLORES DANIEL JR & WF ALICIA G	$ 102.91	Over payment. Freeze balance was $419.97	$ 522.88
989-30002-505	632686	KAPLEN IRMA T	$ 125.29	Over payment. Freeze balance was $55.21	$ 690.50
552-01406-060	164530	SOLIS MARY LOU & HUSB VICTOR E	$ 375.43	Over payment. Freeze balance was $486.09	$ 861.52
923-00012-242	318050	MALTOS ANGELICA	$ 188.82	Over payment. Freeze balance was $820.78	$ 1,009.60
938-20003-200	568882	DIAZ VIVIAN & HUSB	$ 134.11	Over payment. Freeze balance was $491.09	$ 625.20
974-00003-050	527967	GOMEZ LAURA MARTINEZ	$ 54.26	Over payment. Freeze balance was $629.27	$ 683.53
10600253-040	21710	NORIEGA MARIA GUADALUPE	$ 83.37	Over payment. Freeze balance was $144.10 HS AND NON-HS	$ 442.36
923-00018-339	319150	LIENDO FERNANDO	$ 354.68	Over payment. Freeze balance was $577.25	$ 931.93
926-00003-650	329010	RAMOS MARIA A	$ 370.69	Over payment. Freeze balance was $215.56	$ 586.25
926-00006-139	329750	GUTIERREZ JESUS JAVIER	$ 27.40	Over payment. Freeze balance was $813.23	$ 840.63
937-00013-321	344510	CONTRERAS MANILLA GRACE	$ 277.72	Over payment. Freeze balance was $554.56	$ 832.28
938-20010-040	577985	JUAREZ IGNACIO & WF DIANA ALICIA	$ 82.37	Over payment. Freeze balance was $649.45	$ 731.82
941-24001-010	677017	VERA ADRIAN & WF	$ 51.16	Over payment. Freeze balance was $784.92	$ 836.08
950-26003-220	658092	MOJICA RONALD N & WF ANA LAURA	$ 252.56	Over payment. Freeze balance was $567.81	$ 820.37
950-28001-010	661143	RODRIGUEZ RAUL JR	$ 85.85	Over payment. Freeze balance was $774.04	$ 859.89
950-30003-260	668153	RODRIGUEZ HECTOR GERARDO	$ 51.53	Over payment. Freeze balance was $793.12	$ 844.65
950-34005-080	669045	SANTOS ADRIAN NESTOR CHAZCO &	$ 32.81	Over payment. Freeze balance was $798.19	$ 831.00
953-26001-330	669691	SANTOS OLGA	$ 103.27	Over payment. Freeze balance was $626.13	$ 729.40
953-35015-050	628904	RODRIGUEZ ROBERT R	$ 71.70	Over payment. Freeze balance was $512.03	$ 583.73
962-80003-040-000010-195560	676850	QUINTANAR ENRIQUE	$ 36.50	Over payment. Freeze balance was $201.14	$ 237.64
964-51003-070	594309	FERDIN ROLANDO A	$ 71.83	Over payment. Freeze balance was $513.55	$ 585.38
968-00011-202	500900	CARDENAS ANDRES D & WF	$ 84.84	Over payment. Freeze balance was $746.92	$ 831.76
968-90009-060	580252	CASAREZ HUMBERTO & WF	$ 371.75	Over payment. Freeze balance was $425.45	$ 797.20
969-30004-310	563289	PAYLE JOHN G & PAYLE MARIA D	$ 106.57	Over payment. Freeze balance was $1026.78	$ 1,133.35
973-50045-160	603279	BERNAL REYNALDO	$ 96.94	Over payment. Freeze balance was $572.08	$ 669.02
981-20041-040	588015	MOLINA ANTONIO	$ 153.87	Over payment. Freeze balance was $574.97	$ 728.84
992-11004-080	594049	GARCIA ALFONSO GUTIERREZ & WF	$ 376.73	Over payment. Freeze balance was $337.16	$ 713.89
992-23002-200	664093	RODRIGUEZ JUAN C & WF SILVIA	$ 88.38	Over payment. Freeze balance was $698.62	$ 787.00
992-23005-080	664045	GONZALEZ JOSE ALBERTO & WF	$ 160.10	Over payment. Freeze balance was $519.12	$ 679.22
994-05003-070	666577	HINOJOSA JOSE H & MARIA I CARR	$ 18.79	Over payment. Freeze balance was $951.19	$ 969.98
216-00778-060	526566	PEREZ JOSE GERARDO & WF	$ 306.49	Over payment. Freeze balance was $1015.14	$ 1,321.63
219-00931-110	61740	GARZA RAMON M MR & MRS	$ 186.91	Over payment. Freeze balance was $126.13	$ 313.04
953-23001-470	661276	MARTINEZ MONICA & YOLANDA C	$ 117.08	Over payment. Freeze balance was $938.08	$ 1,055.16

968-80001-070	**570050**	ZEBADUA FRANCISCO A & WF GRACI	**$ 107.72**	Over payment. Freeze balance was $585.24	$ 692.96
991-21003-230	**610325**	MARTINEZ JOSE A & WF LETICIA N	**$ 145.42**	Over payment. Freeze balance was $1397.40	$ 1,542.82
909-30451-180	**305720**	SEPULVEDA JOSUE & WF	**$ 549.05**	Over payment. Freeze balance was $1267.18	$ 1,816.23
670-02410-160	**210260**	RODRIGUEZ JUAN A	**$ 158.61**	Over payment. Freeze balance was $615.00	$ 773.61
909-00531-028	**303110**	LUNA RAMIRO JR & BELINDA DECD	**$ 347.19**	Over payment. Freeze balance was $1892.17	$ 2,239.36
929-2003-020	**587657**	DEMONTANARO MARIA MARTHA &	**$ 82.24**	Over payment. Freeze balance was $324.98	$ 407.22
989-54001-370	**603600**	NALDO REYNALDO	**$ 253.83**	Over payment. Freeze balance was $1063.28	$ 1,317.11
221-01013-020	**667455**	GONZALEZ CONSUELO DE LA ROSA C	**$ 78.15**	Over payment. Freeze balance was $283.29	$ 361.44
923-00032-644	**322030**	LIENDO OSCAR & WF ROSALINDA H	**$ 94.18**	Over payment. Freeze balance was $801.76	$ 895.94
973-10014-110	**527922**	BUENROSTRO RODOLFO & WF ELSA M	**$ 364.96**	Over payment. Freeze balance was $260.47	$ 625.43
981-20042-030	**588070**	JUAREZ MARCOS JR	**$ 91.97**	Over payment. Freeze balance was $444.24	$ 536.21
987-47001-150	**656832**	PENA GUSTAVO JOSE JR	**$ 439.35**	Over payment. Freeze balance was $955.31	$ 1,394.66
991-21006-020	**610353**	HALE JOHN & WF DIANA	**$ 152.69**	Over payment. Freeze balance was $1430.49	$ 1,583.18
909-00481-038	**302380**	PERALES ADELA C & EDUARDO A DE	**$ 402.12**	Over payment. Freeze balance was $882.82	$ 1,284.94
981-00004-250	**531060**	GOMEZ MARIO A & WF BLANCA E	**$ 490.83**	Over payment. Freeze balance was $480.62	$ 971.45
983-54001-320	**623688**	ACOSTA ELIZABETH	**$ 110.53**	Over payment. Freeze balance was $613.73	$ 724.26
970-02409-140	**210040**	GARCIA SERGIO & WF ANA LAUR D	**$ 165.50**	Over payment. Freeze balance was $194.54	$ 360.04
		Total Refund Amount	$ 9,330.08		$ 44,545.94