



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: May 18, 2026

Agenda Section: Presentation

Agenda Item Title: Quarterly Summary of Delinquent Tax Collection Activities and Results

From/Presenters: Stanley Osborne, Chief Financial Officer

Additional Presenters if Applicable: NA

Description: We are pleased to present this quarterly report for the period of January – March 2026 summarizing the delinquent tax collection services, we have provided South San Antonio ISD. Our efforts have helped the District maintain a consistently high collection rate where in 96.8% of the District's 2024 base tax has already been collected since the portfolio was referred for collection in July. We have a comprehensive work plan to maximize the collection of receivables, and to work with all property owners needing assistance to meet their financial obligations to the District.

Historical Data:

Recommendation: N/A

Purchasing Director and Approval Date: N/A

Funding Budget Code and Amount: N/A

Goal: 3. SSAISD will implement program initiatives and activities that reflect a commitment to preparing 100% of students for post-secondary educational or career paths.



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Quarterly Summary of Delinquent Tax Collection Activities and Results for South San Antonio ISD



South San Antonio
Independent School District

January – March 2026

Linebarger Goggan Blair & Sampson, LLP

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LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW

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April 29, 2026

Dr. Saul Hinojosa-Superintendent
Mr. Stan Osborne- Chief Financial Officer
South San Antonio ISD
1450 Gillette Blvd.
San Antonio, Texas 78224

RE: Quarterly Delinquent Tax Collection Summary Report January – March 2026

Dear Dr. Hinojosa and Mr. Osborne:

We are pleased to present this quarterly report for the period of January – March 2026 summarizing the delinquent tax collection services we have provided South San Antonio ISD. Our efforts have helped the District maintain a consistently high collection rate where in 96.8% of the District's 2024 base tax has already been collected since the portfolio was referred for collection in July. We have a comprehensive work plan to maximize the collection of receivables, and to work with all property owners needing assistance to meet their financial obligations to the District.

Our entire staff remains focused on delivering services with the high degree of professionalism that you have come to expect from our firm. Please contact us if you, the school board, or other administrative personnel have any questions about this report or the services we provide South San Antonio ISD.

Kindest regards,



CLIFTON F. DOUGLASS III
Managing Partner
San Antonio Office



RONALD E. ROCHA
Capital Partner
San Antonio Office



JULIAN CASILLAS
Partner
San Antonio Office

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PERFORMANCE AT A GLANCE

SUMMARY OF DELINQUENT TAX COLLECTION ACTIVITIES FOR JANUARY – MARCH 2026 REPORTING PERIOD

July 1 of each year marks the beginning of a new 12-month delinquent tax collection cycle and taxes for the most recent tax year are referred for collection. On July 7th the Bexar County Tax Office completed the posting of all payments received and postmarked by June 30th and transmitted the updated tax roll to our firm for collection. The firm immediately began processing the data and on July 15th began mailing letters to delinquent taxpayers. While some of the delinquent business personal property taxes were referred to us in April, the majority of the District’s portfolio has now been referred for collection. As part of our overall delinquent tax collection report, we are providing a summary of the turnover for the District.

Turnover Analysis:

Tax Year	Turnover Date	Collection % at Turnover	Collection % as of 03/31/2026	Amount Remaining Due
2024	July 2025	94.2%	96.8%	\$1,001,848.00
2023	July 2024	94.8%	97.8%	\$651,004.55
2022	July 2023	95.4%	99.0%	\$322,557.05
2021	July 2022	96.5%	99.3%	\$211,809.93
2020	July 2021	96.7%	99.4%	\$159,752.66
2019	July 2020	96.5%	99.5%	\$124,442.74
2018	July 2019	96.5%	99.6%	\$93,716.05
2017	July 2018	96.7%	99.5%	\$115,717.52
2016	July 2017	96.7%	99.7%	\$71,060.95
2015	July 2016	97.0%	99.7%	\$52,706.93
2014	July 2015	96.9%	99.8%	\$38,736.81

**Data Source for Turnover and Collection Analysis: Bexar County Tax Office – TC168 Report.*

**Status of Delinquent Tax Portfolio
Base Tax Levy
As of March 30, 2026
All Property
(2024 & prior year taxes)**

Status	Number of Accounts	Dollar Amount	Percentage
Lawsuits	236	\$1,342,142.89	43.2%
Bankruptcy	8	\$55,047.08	1.8%
Abstracted Judgments	5	\$58,101.30	1.9%
Payment Plans	267	\$351,344.11	11.3%
Bad Address/BCAD Issue	181	\$87,198.19	2.8%
Subject to Litigation*	357	\$293,802.31	9.5%
Future Delinquency	7	\$66,553.51	2.1%
Over 65/Deferrals	289	\$662,510.23	21.3%
Uncollectible	17	\$15,226.98	0.5%
Bankruptcy Uncollectible	8	\$85,876.35	2.8%
MH/BPP Statute of Limitations	126	\$25,474.20	0.8%
Vehicle Inventory Tax	63	\$59,349.86	1.9%
Less than \$25	68	\$729.07	0.0%
Other Status	1	\$1,894.31	0.1%
TOTAL	1,633	\$3,105,250.39	100.0%

* The average dollar amount due is \$823. Collection efforts are underway to resolve the accounts in order to avoid legal action.

A detailed Status of Accounts Report is provided in Appendix A, as well as the Dollar Range Analysis and Degree of Delinquency Report.



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Analysis of Delinquent Tax Roll

By Property Type

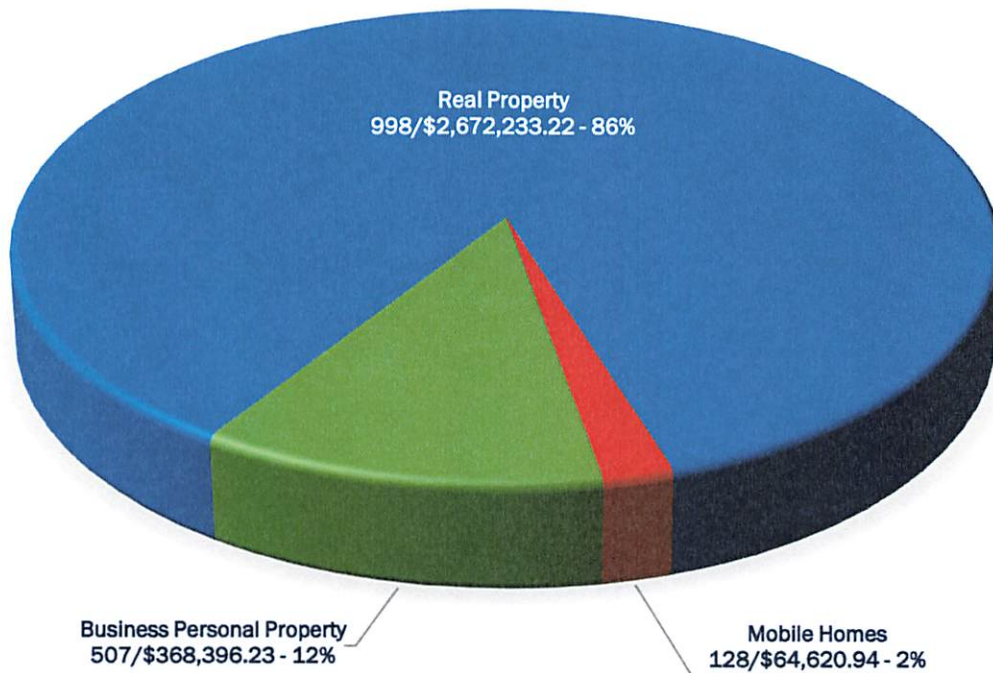
South San Antonio ISD total delinquent tax roll for all years is comprised of:

1,633 accounts
\$3,105,250.39 base tax

Status of Accounts

Below is a brief Analysis of the Delinquent Tax Roll for South San Antonio ISD. This chart illustrates the property types comprised of the delinquent tax roll.

**SOUTH SAN ANTONIO ISD
STATUS OF ACCOUNTS
BY PROPERTY TYPE
(Base Tax Only)**



Source: Information taken from data provided by the Bexar County Tax Office to LGBS March 30, 2026.



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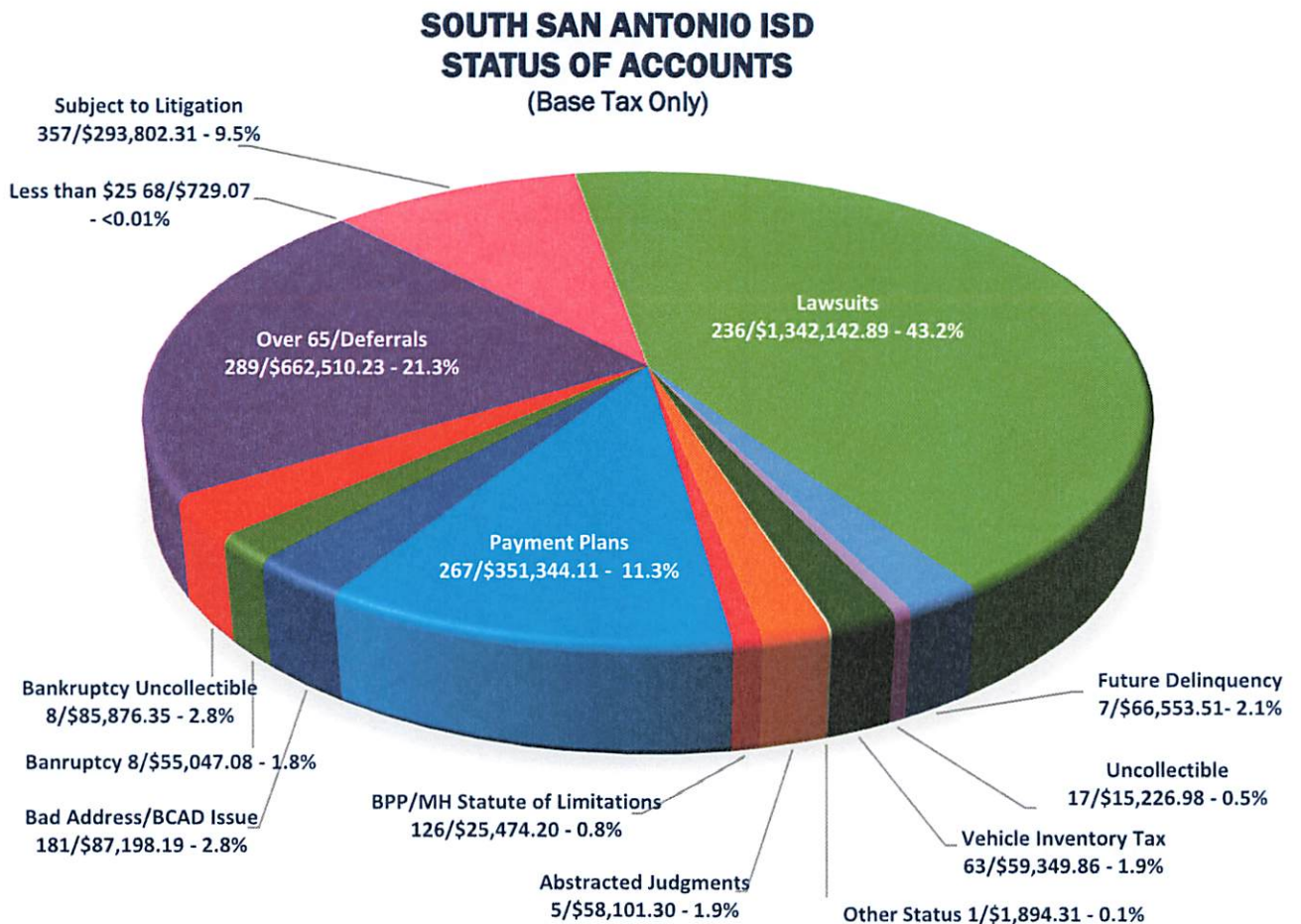
Analysis of Delinquent Tax Roll

South San Antonio ISD total delinquent tax roll for all years is comprised of:

1,633 accounts
\$3,105,250.39 base tax

Status of Accounts

Below is a brief Analysis of the Delinquent Tax Roll for South San Antonio ISD. This chart illustrates the different statuses/descriptions of delinquent accounts.



* The average dollar amount due is \$823. Collection efforts are underway to resolve the accounts in order to avoid legal action. Source: Information taken from data provided by the Bexar County Tax Office to LGBS March 30, 2026.

CHAPTER I

Delinquent Collection Activity

Taxpayer Notifications:

- 44 specialized letters mailed monthly based on account activity status
- 335 outbound collection calls and letters

Target Mailing Activity		
Time Period	Number of Accounts	Dollar Amount
January 2026	18	\$151,905.41
February 2026	6	\$7,688.90
March 2026	20	\$34,599.94
TOTAL	44	

Outbound Collection Calls and Letters		
Time Period	Number of Accounts	Dollar Amount
January 2026	125	\$867,558.14
February 2026	105	\$1,660,013.26
March 2026	105	\$513,807.13
TOTAL	335	

CHAPTER II

Taxpayer Assistance

Taxpayer Assistance and Payment Arrangements:

- 130 telephone and written inquiries and taxpayer walk-ins
- 278 payment arrangements

Inbound Correspondence, Phone Inquiries and Taxpayer Walk-Ins		
Time Period	Number of Accounts	Dollar Amount
January 2026	51	\$306,824.80
February 2026	34	\$321,525.92
March 2026	45	\$294,124.12
TOTAL	130	

Payment Arrangements		
Time Period	Number of Accounts	Dollar Amount
January 2026	61	\$286,347.18
February 2026	117	\$284,620.01
March 2026	100	\$303,590.77
TOTAL	278	

CHAPTER III

Research

Research and Litigation:

- Abstracts of title and ownership research on 112 accounts
- Lawsuits filed on 27 accounts representing \$716,240.45
- Case disposition on 5 lawsuits
- Enforcement on 11 business personal property accounts
- Proactively filed 1 bankruptcy claim totaling \$395.70 for this reporting period

Address and Ownership Research	
Time Period	Number of Accounts
January 2026	21
February 2026	31
March 2026	28
TOTAL	80

Abstract of Title Processed		
Time Period	Title Requested	Title Received
January 2026	6	15
February 2026	9	7
March 2026	7	10
TOTAL	22	32

CHAPTER IV

Litigation

Lawsuits Filed		
Time Period	Number of Suits	Dollar Amount
January 2026	10	\$561,770.48
February 2026	8	\$116,535.69
March 2026	9	\$37,934.28
TOTAL	27	\$716,240.45

Trial Judgments/Dismissals for Payment			
Time Period	Number of Judgments	Judgment Dollar Amount	Number of Dismissals
January 2026	3	\$4,919.50	0
February 2026	0	\$0.00	2
TOTAL	3	\$4,919.50	2

Business Personal Property Enforcement January – March 2026

Activity	Number of Accounts	Dollar Amount
Property Inspections	6	\$136,969.27
TOTAL	6	\$136,969.27

Bankruptcy Filings
Claims Filed Involving South San Antonio ISD Tax Debt
January – March 2026

TIME PERIOD	Total Claims Filed for Bexar County			Claims Filed Involving South San Antonio ISD Tax Debt		
	CLAIMS FILED	NUMBER OF ACCOUNTS	CLAIM AMOUNT	CLAIMS FILED	NUMBER OF ACCOUNTS	CLAIM AMOUNT
January 2025	14	23	\$75,882.90	0	0	\$0.00
February	18	27	\$570,918.47	0	0	\$0.00
March	15	19	\$43,304.38	1	1	\$206.76
April	26	31	\$214,322.54	1	1	\$7,739.14
May	17	21	\$160,034.97	0	0	\$0.00
June	17	24	\$102,351.86	0	0	\$0.00
July	13	28	\$83,321.86	1	1	\$1,435.08
August	15	70	\$84,101.27	1	1	\$805.44
September	22	29	\$55,591.61	3	3	\$494.98
October	16	58	\$69,908.72	0	0	\$0.00
November	14	16	\$202,461.53	0	0	\$0.00
December	25	31	\$113,829.71	0	0	\$0.00
January 2026	24	28	\$308,526.06	1	1	\$395.70
February	24	43	\$1,443,309.26	0	0	\$0.00
March	20	33	\$278,585.37	0	0	\$0.00
TOTAL	280	481	\$3,806,450.51	8	8	\$11,077.10

AS OF **MARCH 2026**, THERE ARE **6** SOUTH SAN ANTONIO ISD ACCOUNTS INVOLVED IN ACTIVE BANKRUPTCY PROCEEDINGS WITH DELINQUENT PROPERTY TAXES TOTALING **\$25,781.04**.

BANKRUPTCY RELATED ACTIVITY REPORT FOR SOUTH SAN ANTONIO ISD

Notable Bankruptcy Related Collections - Years 2004 – 2025

Year Collected	Debtor	Bankruptcy Number	Chapter	Amount
Year 2004				
	MCCRORY CORPORATION	01-10365	11	\$3,585.74
	FOOTSTAR, INC.	04-22350	11	\$5,187.96
Total Year 2004				\$8,773.70
Year 2005				
	JUST FOR FEET, INC.	99-04110	11	\$34,569.48
	KB TOYS, INC.	04-10120	11	\$5,094.11
	FACTORY 2-U STORES, INC.	04-10111	11	\$9,179.79
Total Year 2005				\$48,843.38
Year 2006				
	GADZOOKS, INC.	04-31486	11	\$10,436.27
	TIC UNITED CORP.	00-37234	11	\$296,166.81
Total Year 2006				\$306,603.08
Year 2007				
	G+G RETAIL, INC.	06-10152	11	\$7,440.93
Total Year 2007				\$7,440.93
Year 2008				
	MUSICLAND HOLDING CORP.	06-10064	11	\$18,624.58
Total Year 2008				\$18,624.58
Year 2010				
	FINLAY ENTERPRISES INC., ET. AL.	09-14873	11	\$5,384.52
Total Year 2010				\$5,384.52
Year 2015				
	GLENN LYNCH COMPANIES, INC.	08-44397	7	\$6,816.04
Total Year 2015				\$6,816.04

BANKRUPTCY RELATED ACTIVITY REPORT FOR SOUTH SAN ANTONIO ISD

Notable Bankruptcy Related Collections - Years 2004 – 2025 (continued)

Year Collected	Debtor	Bankruptcy Number	Chapter	Amount
Year 2019				
	AGACI, LLC	18-50049	11	\$4,045.52
	V R ASHIRWAD, LLC	19-50314	11	\$16,588.00
	AGACI, LLC	19-51919	7	\$3,443.17
Total Year 2019				\$24,076.69
Year 2020				
	SEARS, ROEBUCK AND CO.	18-23537	11	\$135,913.88
Total Year 2020				\$135,913.88
Year 2021				
	J.C. PENNEY CORPORATION, INC.	20-20183	11	\$45,508.93
	GABRIEL INVESTMENT GROUP, INC.	19-52298	11	\$8,504.97
	SPECIALTY RETAILERS, INC.	20-32565	11	\$9,880.86
Total Year 2021				\$63,894.76
Year 2023				
	1734 CENTENNIAL, LLC	22-51008	11	\$18,570.94
Total Year 2023				\$18,570.94
Year 2025				
	SOUTHWEST GENERAL HOSPITAL, LP	24-90280	11	\$29,027.71
Total Year 2025				\$29,027.71
Grand Total for Years 2004 through 2025				\$673,970.21

BANKRUPTCY RELATED ACTIVITY REPORT FOR SOUTH SAN ANTONIO ISD

Bankruptcy Collections Involving Current Taxes (No Fee Paid) - Years 2000 - 2026
(as of 03/31/2026) ¹

YEAR 2000	\$20,850.26
YEAR 2001	\$0.00
YEAR 2002	\$0.00
YEAR 2003	\$1,140.65
YEAR 2004	\$5,187.96
YEAR 2005	\$5,191.93
YEAR 2006	\$3,569.80
YEAR 2007	\$0.00
YEAR 2008	\$0.00
YEAR 2009	\$0.00
YEAR 2010	\$0.00
YEAR 2011	\$0.00
YEAR 2011	\$0.00
YEAR 2012	\$0.00
YEAR 2013	\$0.00
YEAR 2014	\$0.00
YEAR 2015	\$0.00
YEAR 2016	\$0.00
YEAR 2017	\$1,506.51
YEAR 2018	\$832.58
YEAR 2019	\$156,661.51
YEAR 2020	\$55,389.79
YEAR 2021	\$0.00
YEAR 2022	\$18,570.94
YEAR 2023	\$0.00
YEAR 2024	\$29,027.71
YEAR 2025	\$0.00
YEAR 2026	\$0.00
TOTAL	\$297,929.64

¹ Data does not reflect all No Fee Related Bankruptcy Tax Collections for years 2000 – 2026. The data is based solely on case specific bankruptcy collections.

CHAPTER IV

Collection Results

South San Antonio ISD Analysis of Collection Performance By Tax Year as of March 31, 2026 (Base Tax Only)							
Tax Year	Adjusted Tax Levy as of August 31 ₁	Receivable Balance at Turnover ₂	Collection Percentage at Turnover ₂	Receivable Balance 12 Months After Turnover ₃	Collection Percentage 12 Months After Turnover ₃	Receivable Balance as of 03/31/26 ₄	Collection Percentage as of 03/31/26 ₄
2010	\$17,297,821.94	\$773,494.00	95.5%	\$353,164.83	98.0%	\$25,282.46	99.9%
2011	\$17,578,490.82	\$972,090.00	94.5%	\$380,536.00	97.8%	\$30,111.07	99.8%
2012	\$18,725,688.44	\$762,984.00	95.9%	\$351,872.93	98.1%	\$31,519.97	99.8%
2013	\$19,080,852.97	\$775,671.00	95.9%	\$316,385.37	98.3%	\$35,046.13	99.8%
2014	\$19,972,685.74	\$616,638.00	96.9%	\$226,983.78	98.9%	\$38,736.81	99.8%
2015	\$20,838,008.90	\$635,209.00	97.0%	\$211,605.92	99.0%	\$52,706.93	99.7%
2016	\$22,588,793.38	\$740,907.00	96.7%	\$257,020.98	98.9%	\$71,060.95	99.7%
2017	\$23,729,086.61	\$772,334.00	96.7%	\$290,442.60	98.8%	\$115,717.52	99.5%
2018	\$25,407,924.87	\$895,462.00	96.5%	\$337,169.89	98.7%	\$93,716.05	99.6%
2019	\$26,540,582.50	\$932,828.00	96.5%	\$419,391.47	98.4%	\$124,442.74	99.5%
2020	\$27,842,605.01	\$927,138.00	96.7%	\$449,295.53	98.4%	\$159,752.66	99.4%
2021	\$29,363,206.51	\$1,022,582.00	96.5%	\$538,677.49	98.2%	\$211,809.93	99.3%
2022	\$32,737,051.78	\$1,502,665.00	95.4%	\$649,609.30	98.0%	\$322,557.05	99.0%
2023	\$29,442,523.66	\$1,531,244.00	94.8%	\$805,982.81	97.3%	\$651,004.55	97.8%
2024	\$31,769,289.55	\$1,841,794.00	94.2%	N/A	N/A	\$1,001,848.00	96.8%

Data Source: Bexar County Tax Office - TC168 Report

1. Adjusted tax levy as of August 31
2. Receivable balance and collection percentage for the tax year at the time of turnover to the Law Firm on July 1 in the year in which it goes delinquent. The Receivable balance excludes the BPP early turnover on April 1.
3. Receivable balance and collection percentage twelve months after the July 1 turnover of the delinquent tax roll year is turned over to the Law Firm.
4. Receivable balance and collection percentage as of the most recent reporting period.

South San ISD Delinquent Tax Collections July - June

(Base Tax with Penalties & Interest)

Time Period	Tax Year 2025-2026	Tax Year 2024-2025	Tax Year 2023-2024	Tax Year 2022-2023	Tax Year 2021-2022
July	\$168,818	\$178,695 ⁸	\$136,767	\$194,086 ¹	\$106,546
August	\$119,764	\$127,320	\$199,218 ⁴	\$127,351	\$97,819
September	\$116,998	\$92,827	\$108,757	\$106,335	\$95,323
October	\$255,087 ¹¹	\$115,553	\$243,127 ⁵	\$128,202	\$82,964
November	\$75,430	\$63,251	\$99,029	\$68,286	\$80,608
December	\$148,678 ¹²	\$103,562	\$143,732 ⁶	\$87,273	\$78,235
January	\$88,903	\$108,930 ⁹	\$126,908	\$82,877	\$75,837
February	\$114,729	\$143,952	\$88,361	\$87,915	\$74,527
March	\$94,518	\$143,321	\$111,109	\$210,743 ²	\$87,500
April		\$102,101	\$163,028 ⁷	\$65,855	\$64,926
May		\$120,676 ¹⁰	\$88,617	\$103,348	\$115,490
June		\$65,754	\$76,732	\$145,919 ³	\$123,482
TOTAL	\$1,182,925	\$1,365,942	\$1,585,385	\$1,408,190	\$1,083,257

Notable Collections:

- 1: Account# 13982-002-0020 for N & O Holdings LLC \$53,600
- 2: Account# 91904-978-5001 for Southwest General Hospital LP \$73,900
- 3: Account# 08927-045-0110 for My Home Store LLC \$16,100
- 4: Account# 12685-023-0250 for Happythree Investments LLC \$27,300
- 5: Account# 91904-978-5001 for Southwest General Hospital \$110,800
- 6: Account# 00000-128-0056 for CJI Piping and Fabrication LLC \$32,000
- 7: Account #00000-139-5677 for Peraton Inc \$56,800
- 8: Account #11229-013-0360 for Rene & Linda Marisol Gonzalez \$20,200

Notable Collections (continued):

- 9: Account #00000-136-5780 for Colorart LLC \$24,600
- 10: Account #00000-139-5677 for Peraton LLC \$40,400 (2024 BPP early turnover collection)
- 11: Account #15229-139-0440 for Star State Storage LLC \$68,500
- 12: Account #11137-038-3610 for John Cano & Brenda Regalado \$31,700

WORK PLAN ELEMENTS TO MAXIMIZE COLLECTIONS

Note: The firm regularly analyzes the District's tax roll to ensure our efforts are being initiated in a way that will maximize collection results. Thus, the work plan below is a general overview of the efforts we initiate monthly.

Notifications

- Mail first notification in April to early turnover BPP accounts and all other accounts in July
- Mail second notification and first follow-up notice in September
- Mail special, targeted communications monthly depending on account status each month

Litigation

- Randomly file lawsuits, with focus on high dollar, chronic accounts each month
- Take necessary steps to move all pending cases through the court system each month
- Conduct monthly Sheriff sales and initiate a resale of struck off property twice a year (May and December)
- When necessary, initiate tax seizures to protect the tax lien on business personal property accounts
- File proof of claims in bankruptcy courts throughout the United States where taxes are due, and take actions necessary to secure taxes in the discharge of the bankruptcy

Research

- Conduct skip tracing research on all accounts flagged with bad address
- Secure an abstract of title on property before filing suit on delinquent accounts
- Conduct follow-up research on defendants where citations have not been successfully served
- Initiate any other title or ownership research necessary to expedite resolution and payment of accounts

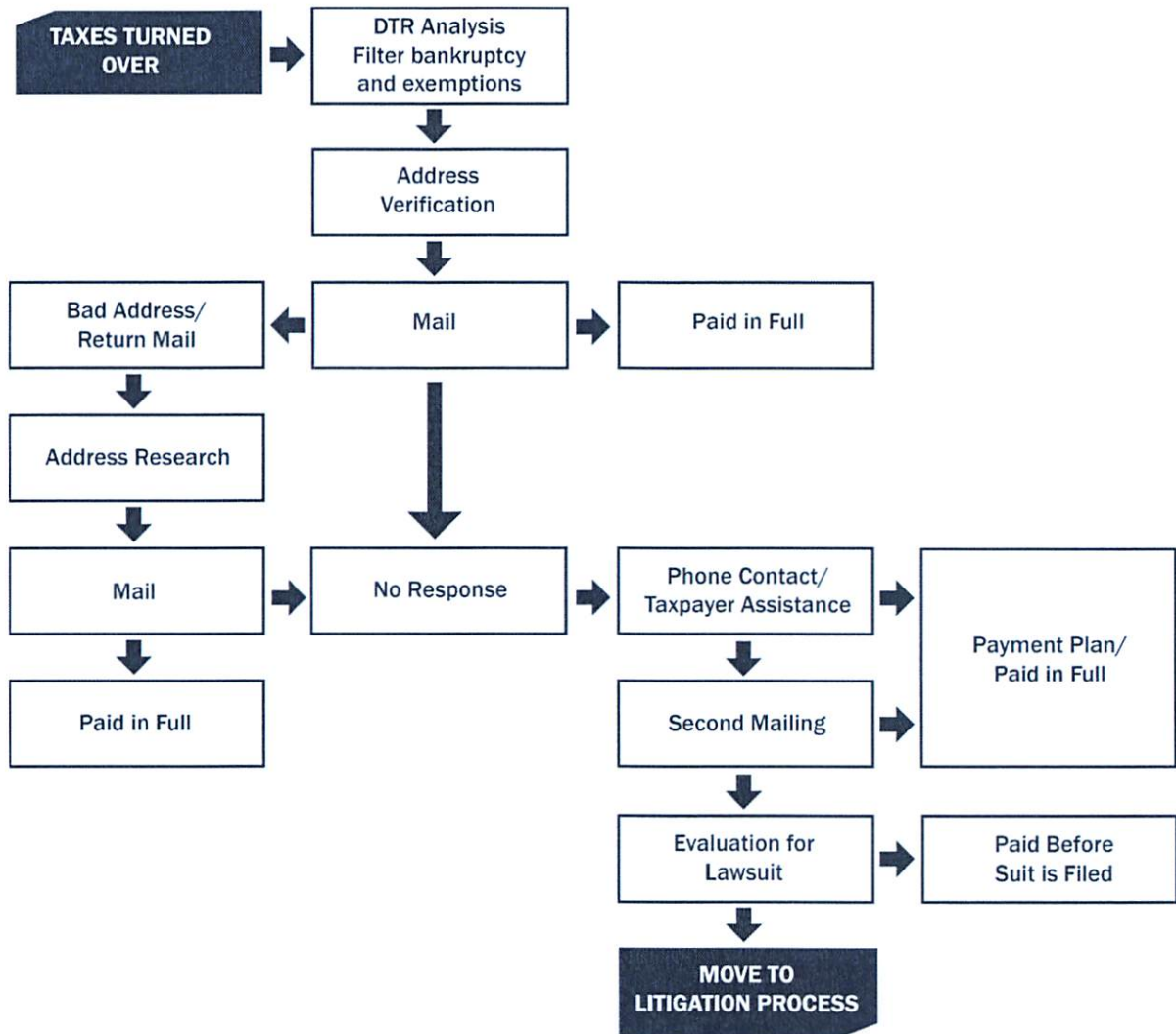
Taxpayer Communication

- Initiate contact with larger accounts and business personal property accounts to expedite payment
- Set up payment plans as authorized by the Bexar County Tax Office
- Remain available during all business hours to assist taxpayers by phone or in person
- Respond to incoming correspondence within three business days

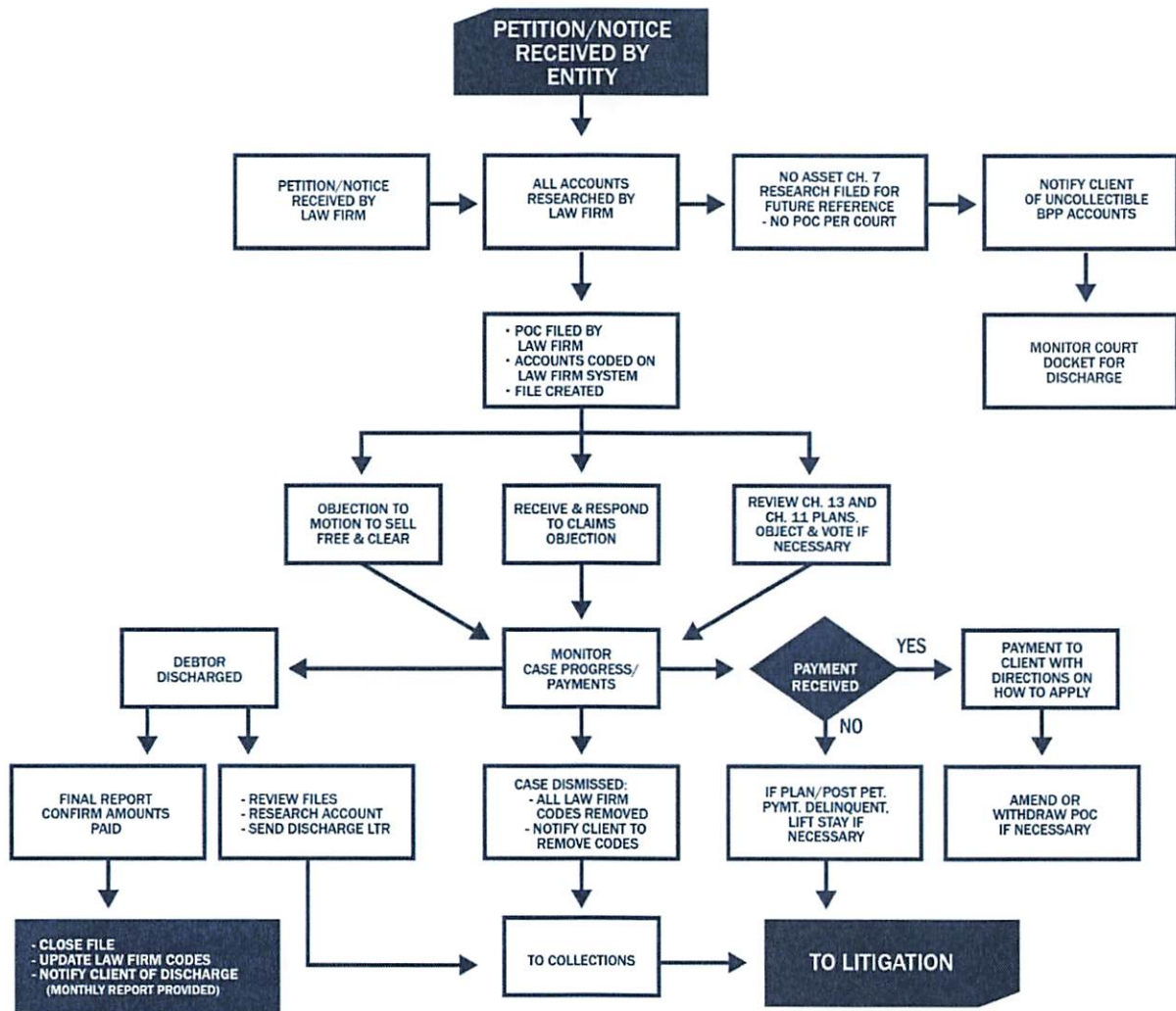
Other Work Plan Elements

- Maintain communication with all governmental departments (i.e.: Tax Office, Appraisal District, District Clerks Office, Sheriff's Department, and Judiciary) involved in the collection process to ensure the collection program remains as efficient as possible and serves to maximize collections while serving the needs of taxpayers
- Provide reports and information whenever necessary to the District

Linebarger Goggan Blair & Sampson, LLP Tax Collection Process



Linebarger Goggan Blair & Sampson, LLP Bankruptcy Procedures



APPENDIX A:

Status of Account Report and other Analysis Reports

- A. Status of Account Report (attached herein)
- B. Dollar Range Analysis (attached herein)
- C. Degree of Delinquency Report (attached herein)

Status of Accounts
 DATALOAD

Run Monday, March 30, 2026 03:30 PM by CAMPAA@PRODIMIS

CLIENT: SOUTH SAN ANTONIO ISD

ALL PROPERTY

Flag	Tot # Accts	Tax	Tax & PI	# Acct Owe 2024	2024 Tax	2024 Tax & PI
** H-124G-SEP	34	\$17,860.30	\$28,425.71	30	\$13,971.72	\$21,016.87
** H-124G-JUL	404	\$856,805.87	\$1,381,754.06	350	\$430,475.81	\$648,989.01
** H-124G-SEP-RM	1	\$813.32	\$1,088.61	1	\$18.64	\$28.19
** H-124G-JUL-RM	35	\$83,930.04	\$99,358.40	32	\$38,103.97	\$56,871.16
** H-163N-SEP	317	\$193,048.43	\$312,218.58	271	\$122,630.99	\$185,335.62
** H-163N-SEP-RM	11	\$4,023.27	\$8,288.40	9	\$3,539.38	\$5,351.54
CLEAR	357	\$283,802.31	\$511,709.14	203	\$148,271.87	\$218,076.53
DL_VIT - VEHICLE INVENTORY TAX	63	\$59,349.88	\$112,802.36	13	\$28,550.47	\$39,507.10
B - BANKRUPTCY	8	\$55,047.08	\$102,089.55	4	\$5,109.95	\$7,163.18
DEF - DEFERRAL	105	\$305,749.26	\$542,817.81	16	\$11,100.37	\$11,989.94
ACT_DEF - ACTIVE DEFERRAL (CLIENT SUPPLIED DEFERRAL DATES)	107	\$273,238.87	\$460,697.58	15	\$15,948.08	\$17,826.96
OB5 - OVER 65	70	\$85,042.49	\$152,528.48	15	\$5,588.12	\$8,281.36
DL_FUTURE_DELDT - FUTURE DELINQUENCY DATE ON THIS ACCOUNT	7	\$68,553.51	\$72,215.50	0	\$0.00	\$0.00
HBN - BANKRUPTCY UNCOLLECTIBLE	8	\$85,876.35	\$212,210.08	0	\$0.00	\$0.00
HDH - DEFERRED HOMESTEAD-FEDERAL DISABILITY	7	\$18,479.61	\$37,382.41	4	\$4,267.31	\$6,308.40
HHT - HOLD PER CLIENT	267	\$351,344.11	\$542,385.14	245	\$252,433.85	\$382,333.22
HHA - HOLD PER LAW OFFICE	1	\$1,804.31	\$2,884.20	1	\$1,804.31	\$2,884.20
HB4 - DEFUNCT CORPORATION	1	\$615.35	\$1,639.30	0	\$0.00	\$0.00
HB2 - UNCOLLECTIBLE	4	\$2,772.88	\$7,130.04	0	\$0.00	\$0.00
HUJ - UNCOLLECTIBLE	12	\$11,838.65	\$34,880.88	2	\$163.96	\$247.91
LSF - LAWSUIT FILED	238	\$1,387,581.90	\$2,448,120.98	186	\$457,098.69	\$689,442.48
INT - SUIT INITIATED	3	\$32,682.29	\$48,537.35	3	\$27,469.60	\$41,326.60
P < 2021	128	\$25,474.20	\$68,083.22	0	\$0.00	\$0.00
BAD ADDRESS	7	\$1,688.34	\$3,814.75	3	\$140.88	\$213.01
RETURNED MAIL	174	\$85,528.85	\$149,421.32	110	\$29,711.84	\$44,924.39
< \$25	68	\$729.07	\$1,644.57	20	\$144.43	\$217.55
(** excluded from total)						
Total	1,633	\$3,105,250.39	\$5,508,931.66	936	\$988,929.84	\$1,486,833.34

**Status of Accounts
DATALOAD**

Run Monday, March 30, 2026 03:30 PM by CAMPAA@PRODIMS

**CLIENT: SOUTH SAN ANTONIO ISD
BUSINESS PERSONAL PROPERTY**

Flag	Tot # Accts	Tax	Tax & PI	# Acct Owe 2024	2024 Tax	2024 Tax & PI
** H-124G-JUL	142	\$39,857.97	\$67,346.18	116	\$16,698.25	\$25,247.80
** H-124G-SEP	2	\$2,215.82	\$3,350.32	2	\$2,215.82	\$3,350.32
** H-124G-JUL-RM	12	\$3,790.84	\$6,503.19	10	\$1,360.86	\$2,057.64
** H-163N-SEP	131	\$35,938.42	\$60,676.22	106	\$15,347.38	\$23,205.26
** H-163N-SEP-RM	8	\$1,428.41	\$2,342.98	6	\$944.52	\$1,428.12
CLEAR	118	\$34,714.13	\$58,927.36	95	\$14,185.17	\$21,447.99
DL_VIT - VEHICLE INVENTORY TAX	63	\$59,349.86	\$112,802.36	13	\$26,550.47	\$39,507.10
B - BANKRUPTCY	2	\$3,906.24	\$8,635.30	1	\$294.27	\$441.41
HBN - BANKRUPTCY UNCOLLECTIBLE	7	\$85,841.75	\$212,065.18	0	\$0.00	\$0.00
HHT - HOLD PER CLIENT	2	\$2,264.38	\$3,830.99	2	\$832.52	\$1,258.77
HHA - HOLD PER LAW OFFICE	1	\$1,894.31	\$2,864.20	1	\$1,894.31	\$2,864.20
HB4 - DEFUNCT CORPORATION	1	\$615.35	\$1,639.30	0	\$0.00	\$0.00
HB2 - UNCOLLECTIBLE	4	\$2,772.98	\$7,130.04	0	\$0.00	\$0.00
HUJ - UNCOLLECTIBLE JUDGMENT	8	\$8,252.26	\$23,048.36	0	\$0.00	\$0.00
LSF - LAWSUIT FILED	46	\$90,727.07	\$182,045.32	13	\$11,026.58	\$16,671.75
INT - SUIT INITIATED	1	\$25,517.88	\$38,583.00	1	\$25,517.88	\$38,583.00
P < 2021	107	\$21,521.88	\$53,823.43	0	\$0.00	\$0.00
RETURNED MAIL	103	\$30,473.27	\$58,197.04	48	\$6,316.42	\$9,550.47
< \$25	44	\$544.89	\$1,246.60	8	\$77.18	\$116.68
(** excluded from total)						
Total	507	\$368,396.23	\$763,038.48	182	\$88,694.78	\$130,441.37

**Status of Accounts
DATALOAD**

Run Monday, March 30, 2026 03:30 PM by CAMPAA@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
REAL PROPERTY

Flag	Tot # Accts	Tax	Tax & PI	# Acct Owe 2024	2024 Tax	2024 Tax & PI
** H-124G-SEP	24	\$13,414.87	\$20,775.50	21	\$10,566.21	\$15,867.86
** H-124G-JUL	217	\$797,273.23	\$1,280,858.33	196	\$406,893.99	\$614,313.24
** H-124G-JUL-RM	12	\$57,283.64	\$87,813.70	12	\$35,999.62	\$53,689.35
** H-124G-SEP-RM	1	\$613.32	\$1,088.61	1	\$18.64	\$28.19
** H-163N-SEP	152	\$141,983.90	\$224,051.55	137	\$101,777.71	\$153,805.44
** H-163N-SEP-RM	3	\$2,594.86	\$3,923.42	3	\$2,594.86	\$3,923.42
CLEAR	206	\$247,756.85	\$433,108.95	171	\$126,294.14	\$187,870.20
B - BANKRUPTCY	6	\$51,140.84	\$93,253.25	3	\$4,815.68	\$6,721.77
DEF - DEFERRAL	102	\$303,271.71	\$536,062.77	16	\$11,100.37	\$11,989.94
ACT_DEF - ACTIVE DEFERRAL (CLIENT SUPPLIED DEFERRAL DATES)	107	\$273,238.87	\$460,697.58	15	\$15,946.08	\$17,626.96
O65 - OVER 65	66	\$62,787.18	\$143,601.72	15	\$5,566.12	\$8,281.36
DL_FUTURE_DELDT - FUTURE DELINQUENCY DATE ON THIS ACCOUNT	7	\$86,553.51	\$72,215.50	6	\$15,059.91	\$16,310.51
HDH - DEFERRED HOMESTEAD-FEDERAL DISABILITY	7	\$18,479.61	\$37,382.41	4	\$4,267.31	\$6,308.40
HHT - HOLD PER CLIENT	282	\$345,445.16	\$532,746.35	241	\$249,783.23	\$358,295.24
LSF - LAWSUIT FILED	180	\$1,256,070.50	\$2,216,471.30	165	\$444,152.44	\$689,868.20
INT - SUIT INITIATED	2	\$7,164.43	\$9,954.35	2	\$1,951.94	\$2,743.60
BAD ADDRESS	7	\$1,689.34	\$3,814.75	3	\$140.88	\$213.01
RETURNED MAIL	31	\$37,628.02	\$60,248.91	26	\$20,154.98	\$30,474.32
< \$25	15	\$127.20	\$255.47	10	\$53.97	\$80.87
(** excluded from total)						
Total	998	\$2,672,233.22	\$4,599,811.31	677	\$899,267.05	\$1,316,784.38

**Status of Accounts
DATALOAD**

Run Monday, March 30, 2026 03:30 PM by CAMPAA@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
MOBILE HOME

Flag	Tot # Accts	Tax	Tax & PI	# Acct Owe 2024	2024 Tax	2024 Tax & PI
** H-124G-SEP	8	\$2,229.51	\$4,299.89	7	\$1,189.69	\$1,788.79
** H-124G-JUL	45	\$18,674.77	\$33,751.55	38	\$6,883.57	\$10,407.97
** H-124G-JUL-RM	11	\$2,875.56	\$5,239.51	10	\$743.49	\$1,124.17
** H-163N-SEP	34	\$15,124.11	\$27,490.81	28	\$5,505.90	\$8,324.82
CLEAR	33	\$11,331.33	\$19,674.83	27	\$5,792.56	\$8,758.34
DEF - DEFERRAL	3	\$2,477.55	\$6,755.04	0	\$0.00	\$0.00
O65 - OVER 65	4	\$2,255.31	\$8,924.76	0	\$0.00	\$0.00
HBN - BANKRUPTCY UNCOLLECTIBLE	1	\$34.60	\$144.90	0	\$0.00	\$0.00
HHT - HOLD PER CLIENT	3	\$3,634.57	\$5,787.80	2	\$1,838.10	\$2,779.21
HUJ - UNCOLLECTIBLE JUDGMENT	4	\$3,586.39	\$11,812.52	2	\$163.96	\$247.91
LSF - LAWSUIT FILED	12	\$19,884.33	\$47,604.36	8	\$1,919.67	\$2,902.53
P < 2021	19	\$3,952.32	\$12,259.79	0	\$0.00	\$0.00
RETURNED MAIL	40	\$17,427.56	\$32,975.37	36	\$3,240.44	\$4,899.60
< \$25	9	\$56.98	\$142.50	2	\$13.28	\$20.00
(** excluded from total)						
Total	128	\$64,620.94	\$146,081.87	77	\$12,968.01	\$19,607.59

**Dollar Range Statistics
DATALOAD**

Run Monday, March 30, 2026 03:10 PM by CAMPAA@PRODIMS

**CLIENT: SOUTH SAN ANTONIO ISD
ALL PROPERTY**

Range Including	Tot # Accts	Tax	Tax & PI
ALL YEARS (May or may not owe 2024)			
\$5.00	21	\$31.55	\$63.13
\$25.00	78	\$1,058.60	\$2,353.67
\$100.00	190	\$11,545.64	\$22,695.04
\$500.00	494	\$131,678.08	\$243,697.57
\$1,000.00	260	\$187,400.94	\$320,443.67
\$3,500.00	392	\$752,153.74	\$1,270,853.02
\$5,000.00	84	\$354,215.53	\$651,695.03
\$7,500.00	57	\$343,239.82	\$636,692.84
\$10,000.00	22	\$191,511.94	\$351,542.72
\$25,000.00	27	\$416,711.66	\$821,664.61
\$50,000.00	6	\$201,565.08	\$315,324.56
\$100,000.00	1	\$56,272.59	\$143,315.34
> \$100,000.00	1	\$457,865.22	\$728,590.46
TOTAL	1,633	\$3,105,250.39	\$5,508,931.66
2024 ROLL (2024 dollars; may owe prior year)			
\$5.00	14	\$19.11	\$28.49
\$25.00	28	\$378.42	\$558.81
\$100.00	163	\$10,168.26	\$15,063.05
\$500.00	274	\$72,160.95	\$105,910.28
\$1,000.00	179	\$127,663.57	\$183,561.82
\$3,500.00	253	\$403,347.15	\$589,298.85
\$5,000.00	12	\$49,969.57	\$72,730.55
\$7,500.00	8	\$49,058.74	\$71,651.70
\$10,000.00	1	\$9,820.49	\$10,704.33
\$25,000.00	2	\$45,031.66	\$67,581.84
\$50,000.00	1	\$25,517.86	\$38,583.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	1	\$205,794.06	\$311,160.62
TOTAL	936	\$998,929.84	\$1,466,833.34
2024 ONLY (2024 dollars; no prior year owed)			
\$5.00	11	\$13.29	\$19.77
\$25.00	13	\$166.47	\$245.71
\$100.00	49	\$3,061.78	\$4,445.80
\$500.00	140	\$37,342.25	\$54,295.65
\$1,000.00	87	\$61,588.55	\$87,952.15
\$3,500.00	91	\$140,205.72	\$203,293.02
\$5,000.00	5	\$22,067.55	\$32,127.80
\$7,500.00	3	\$18,203.84	\$27,524.22
\$10,000.00	1	\$9,820.49	\$10,704.33
\$25,000.00	2	\$45,031.66	\$67,581.84
\$50,000.00	1	\$25,517.86	\$38,583.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	403	\$363,019.46	\$526,773.29

**Dollar Range Statistics
DATALOAD**

Run Monday, March 30, 2026 03:10 PM by CAMPAA@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
ALL PROPERTY

Range Including	Tot # Accts	Tax	Tax & PI
2024 ROLL AND PRIOR YEARS (Must owe 2024; may owe prior year)			
\$5.00	11	\$13.29	\$19.77
\$25.00	16	\$201.32	\$301.54
\$100.00	70	\$4,545.71	\$6,919.94
\$500.00	262	\$73,001.66	\$116,909.53
\$1,000.00	172	\$124,109.90	\$193,120.48
\$3,500.00	270	\$518,383.40	\$826,022.58
\$5,000.00	49	\$206,034.49	\$342,629.93
\$7,500.00	42	\$255,494.91	\$449,794.19
\$10,000.00	17	\$150,232.95	\$265,462.40
\$25,000.00	22	\$340,818.89	\$653,120.61
\$50,000.00	4	\$127,420.86	\$204,129.34
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	1	\$457,885.22	\$728,590.46
TOTAL	936	\$2,258,122.60	\$3,787,020.77

**Dollar Range Statistics
DATALOAD**

Run Monday, March 30, 2026 03:10 PM by CAMPAA@PRODIMS

**CLIENT: SOUTH SAN ANTONIO ISD
BUSINESS PERSONAL PROPERTY**

Range Including	Tot # Accts	Tax	Tax & PI
ALL YEARS (May or may not owe 2024)			
\$5.00	3	\$2.10	\$3.92
\$25.00	59	\$809.87	\$1,827.66
\$100.00	116	\$6,796.93	\$14,254.60
\$500.00	218	\$52,045.39	\$102,699.68
\$1,000.00	57	\$39,580.52	\$80,812.76
\$3,500.00	39	\$68,964.84	\$144,115.00
\$5,000.00	8	\$33,727.51	\$83,128.38
\$7,500.00	1	\$5,848.40	\$11,505.35
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	3	\$53,276.69	\$98,364.75
\$50,000.00	2	\$51,071.59	\$83,011.04
\$100,000.00	1	\$56,272.59	\$143,315.34
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	507	\$368,396.23	\$763,038.48
2024 ROLL (2024 dollars; may owe prior year)			
\$5.00	1	\$0.19	\$0.29
\$25.00	12	\$129.58	\$195.52
\$100.00	81	\$4,924.89	\$7,439.44
\$500.00	77	\$17,404.21	\$28,300.48
\$1,000.00	2	\$1,387.06	\$2,066.99
\$3,500.00	5	\$6,745.57	\$10,171.04
\$5,000.00	1	\$3,531.61	\$5,255.04
\$7,500.00	1	\$5,989.16	\$9,055.61
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	1	\$21,084.65	\$31,373.96
\$50,000.00	1	\$25,517.86	\$38,583.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	182	\$86,694.78	\$130,441.37
2024 ONLY (2024 dollars; no prior year owed)			
\$5.00	1	\$0.19	\$0.29
\$25.00	7	\$75.40	\$113.86
\$100.00	12	\$654.18	\$985.88
\$500.00	32	\$6,873.53	\$10,387.87
\$1,000.00	1	\$544.35	\$823.06
\$3,500.00	4	\$5,469.94	\$8,242.29
\$5,000.00	0	\$0.00	\$0.00
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	1	\$21,084.65	\$31,373.96
\$50,000.00	1	\$25,517.86	\$38,583.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	59	\$60,220.10	\$90,510.21

**Dollar Range Statistics
DATALOAD**

Run Monday, March 30, 2026 03:10 PM by CAMPAA@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
BUSINESS PERSONAL PROPERTY

Range Including	Tot # Accts	Tax	Tax & PI
2024 ROLL AND PRIOR YEARS (Must owe 2024; may owe prior year)			
\$5.00	1	\$0.19	\$0.29
\$25.00	8	\$97.15	\$148.12
\$100.00	26	\$1,607.18	\$2,485.97
\$500.00	100	\$25,138.76	\$42,015.02
\$1,000.00	27	\$19,637.07	\$34,868.62
\$3,500.00	15	\$24,837.42	\$44,022.46
\$5,000.00	2	\$8,197.90	\$15,212.48
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	1	\$21,084.65	\$31,373.96
\$50,000.00	2	\$51,071.59	\$83,011.04
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	182	\$151,671.91	\$253,147.96

Dollar Range Statistics
DATALOAD

Run Monday, March 30, 2028 03:10 PM by CAMPAA@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
REAL PROPERTY

Range Including	Tot # Accts	Tax	Tax & PI
ALL YEARS (May or may not owe 2024)			
\$5.00	13	\$17.51	\$30.18
\$25.00	15	\$203.69	\$412.54
\$100.00	54	\$3,382.97	\$5,401.74
\$500.00	216	\$61,704.63	\$101,733.12
\$1,000.00	181	\$133,191.43	\$209,130.33
\$3,500.00	336	\$652,567.93	\$1,053,602.70
\$5,000.00	76	\$320,488.02	\$568,566.65
\$7,500.00	56	\$337,391.42	\$625,187.49
\$10,000.00	22	\$191,511.94	\$351,542.72
\$25,000.00	24	\$363,434.97	\$723,299.86
\$50,000.00	4	\$150,493.49	\$232,313.52
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	1	\$457,865.22	\$728,590.46
TOTAL	998	\$2,672,233.22	\$4,599,811.31
2024 ROLL (2024 dollars; may owe prior year)			
\$5.00	12	\$17.72	\$26.46
\$25.00	12	\$183.30	\$264.19
\$100.00	48	\$2,859.81	\$4,019.67
\$500.00	165	\$48,898.01	\$70,751.37
\$1,000.00	172	\$122,790.98	\$176,194.47
\$3,500.00	247	\$395,448.13	\$577,383.79
\$5,000.00	11	\$46,437.96	\$67,475.51
\$7,500.00	7	\$43,069.58	\$62,596.09
\$10,000.00	1	\$9,820.49	\$10,704.33
\$25,000.00	1	\$23,947.01	\$36,207.88
\$50,000.00	0	\$0.00	\$0.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	1	\$205,794.06	\$311,160.62
TOTAL	677	\$899,267.05	\$1,316,784.38
2024 ONLY (2024 dollars; no prior year owed)			
\$5.00	9	\$11.90	\$17.74
\$25.00	5	\$78.99	\$113.59
\$100.00	32	\$2,051.45	\$2,921.44
\$500.00	99	\$28,544.54	\$40,998.42
\$1,000.00	83	\$58,951.86	\$83,965.47
\$3,500.00	87	\$134,735.78	\$195,050.73
\$5,000.00	5	\$22,067.55	\$32,127.80
\$7,500.00	3	\$18,203.84	\$27,524.22
\$10,000.00	1	\$9,820.49	\$10,704.33
\$25,000.00	1	\$23,947.01	\$36,207.88
\$50,000.00	0	\$0.00	\$0.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	325	\$298,413.41	\$429,631.62

**Dollar Range Statistics
DATALOAD**

Run Monday, March 30, 2026 03:10 PM by CAMPAA@PRODIMS

**CLIENT: SOUTH SAN ANTONIO ISD
REAL PROPERTY**

Range including	Tot # Accts	Tax	Tax & PI
2024 ROLL AND PRIOR YEARS (Must owe 2024; may owe prior year)			
\$5.00	9	\$11.90	\$17.74
\$25.00	7	\$92.09	\$135.16
\$100.00	36	\$2,335.52	\$3,490.36
\$500.00	125	\$37,033.76	\$55,780.27
\$1,000.00	128	\$93,202.28	\$137,468.13
\$3,500.00	242	\$468,609.69	\$729,181.82
\$5,000.00	47	\$197,836.59	\$327,417.45
\$7,500.00	42	\$255,494.91	\$449,794.19
\$10,000.00	17	\$150,232.95	\$265,462.40
\$25,000.00	21	\$319,734.24	\$621,746.65
\$50,000.00	2	\$76,349.27	\$121,118.30
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	1	\$457,865.22	\$728,590.46
TOTAL	677	\$2,058,788.42	\$3,440,202.93

**Dollar Range Statistics
DATALOAD**

Run Monday, March 30, 2026 03:10 PM by CAMPAA@PRODIMS

**CLIENT: SOUTH SAN ANTONIO ISD
MOBILE HOME**

Range Including	Tot # Accts	Tax	Tax & PI
ALL YEARS (May or may not owe 2024)			
\$5.00	5	\$11.94	\$29.03
\$25.00	4	\$45.04	\$113.47
\$100.00	20	\$1,385.74	\$3,038.70
\$500.00	60	\$17,928.06	\$39,264.77
\$1,000.00	22	\$14,628.99	\$30,500.58
\$3,500.00	17	\$30,621.17	\$73,135.32
\$5,000.00	0	\$0.00	\$0.00
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	0	\$0.00	\$0.00
\$50,000.00	0	\$0.00	\$0.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	128	\$64,620.94	\$146,081.87
2024 ROLL (2024 dollars; may owe prior year)			
\$5.00	1	\$1.20	\$1.74
\$25.00	4	\$65.54	\$99.10
\$100.00	34	\$2,383.56	\$3,603.94
\$500.00	32	\$5,858.73	\$8,858.43
\$1,000.00	5	\$3,505.53	\$5,300.36
\$3,500.00	1	\$1,153.45	\$1,744.02
\$5,000.00	0	\$0.00	\$0.00
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	0	\$0.00	\$0.00
\$50,000.00	0	\$0.00	\$0.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	77	\$12,968.01	\$19,607.59
2024 ONLY (2024 dollars; no prior year owed)			
\$5.00	1	\$1.20	\$1.74
\$25.00	1	\$12.08	\$18.26
\$100.00	5	\$356.15	\$538.48
\$500.00	9	\$1,924.18	\$2,909.36
\$1,000.00	3	\$2,092.34	\$3,163.62
\$3,500.00	0	\$0.00	\$0.00
\$5,000.00	0	\$0.00	\$0.00
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	0	\$0.00	\$0.00
\$50,000.00	0	\$0.00	\$0.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	19	\$4,385.95	\$6,631.46

**Dollar Range Statistics
DATALOAD**

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CLIENT: SOUTH SAN ANTONIO ISD
MOBILE HOME

Range Including	Tot # Accts	Tax	Tax & PI
2024 ROLL AND PRIOR YEARS (Must owe 2024; may owe prior year)			
\$5.00	1	\$1.20	\$1.74
\$25.00	1	\$12.08	\$18.26
\$100.00	8	\$603.01	\$933.61
\$500.00	37	\$10,829.14	\$19,114.24
\$1,000.00	17	\$11,270.55	\$20,783.73
\$3,500.00	13	\$24,936.29	\$52,818.30
\$5,000.00	0	\$0.00	\$0.00
\$7,500.00	0	\$0.00	\$0.00
\$10,000.00	0	\$0.00	\$0.00
\$25,000.00	0	\$0.00	\$0.00
\$50,000.00	0	\$0.00	\$0.00
\$100,000.00	0	\$0.00	\$0.00
> \$100,000.00	0	\$0.00	\$0.00
TOTAL	77	\$47,652.27	\$93,669.88

Year Range Statistics
DATALOAD

Run Monday, March 30, 2026 03:10 PM by CAMPAA@PRODIM

CLIENT: SOUTH SAN ANTONIO ISD
ALL PROPERTY

Years Owed	Total Accts	'24 Base Tax	'24 Base Tax & PI	'23 Base Tax	'23 Base Tax & PI	'22 Base Tax	'22 Base Tax & PI	'21 Base Tax	'21 Base Tax & PI	'21 Base Tax	'21 Base Tax & PI	<'21 Base Tax & PI	Base Tax Grand Total	Base Tax & PI Grand Total
X	X	\$109,541	\$156,174	\$108,622	\$168,995	\$119,353	\$196,390	\$100,234	\$179,856	\$305,161	\$707,440	\$741,921	\$1,410,854	\$248,333
X	X	\$40,308	\$60,410	\$37,292	\$61,028	\$41,323	\$72,651	\$28,772	\$54,245	\$0	\$0	\$0	\$147,694	\$4,827
X	X	\$69	\$1,012	\$654	\$1,063	\$287	\$516	\$0	\$0	\$973	\$2,217	\$2,563	\$2,563	\$291,933
X	X	\$68,513	\$100,524	\$62,749	\$100,500	\$54,083	\$90,878	\$0	\$0	\$0	\$0	\$0	\$185,345	\$24,423
X	X	\$3,317	\$5,015	\$3,311	\$4,483	\$0	\$0	\$2,950	\$5,734	\$3,809	\$8,191	\$0	\$13,386	\$6,601
X	X	\$1,482	\$2,241	\$1,180	\$1,964	\$0	\$0	\$1,238	\$2,406	\$0	\$0	\$0	\$3,900	\$23,965
X	X	\$1,930	\$2,890	\$1,919	\$2,990	\$0	\$0	\$0	\$0	\$3,674	\$18,086	\$7,522	\$7,522	\$1,185,477
X	X	\$403,434	\$600,166	\$355,959	\$665,311	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$759,393	\$43,940
X	X	\$3,654	\$5,518	\$0	\$0	\$4,980	\$8,384	\$4,871	\$9,176	\$3,151	\$20,863	\$22,656	\$22,656	\$344
X	X	\$161	\$240	\$0	\$0	\$9	\$16	\$174	\$334	\$0	\$0	\$0	\$6,342	\$10,407
X	X	\$3,403	\$5,117	\$0	\$0	\$2,939	\$5,291	\$0	\$0	\$0	\$0	\$0	\$4,017	\$8,898
X	X	\$499	\$754	\$0	\$0	\$0	\$0	\$516	\$1,003	\$3,002	\$7,141	\$0	\$363,019	\$506,773
X	X	\$363,019	\$526,773	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,286,123	\$3,787,021
Sub-Total - 2024	906	\$998,930	\$1,466,833	\$571,686	\$927,373	\$222,984	\$376,125	\$138,754	\$252,753	\$325,769	\$763,936	\$40,412	\$2,286,123	\$3,787,021
X	X	\$0	\$0	\$5,205	\$8,606	\$6,644	\$11,946	\$5,775	\$11,217	\$16,617	\$40,412	\$0	\$34,241	\$72,181
X	X	\$0	\$0	\$1,494	\$2,357	\$2,391	\$3,859	\$1,721	\$2,922	\$0	\$0	\$0	\$5,606	\$9,137
X	X	\$0	\$0	\$10,061	\$16,375	\$5,420	\$9,555	\$0	\$0	\$0	\$0	\$0	\$15,481	\$26,930
X	X	\$0	\$0	\$751	\$1,199	\$0	\$0	\$904	\$1,758	\$0	\$0	\$0	\$1,656	\$2,957
X	X	\$0	\$0	\$60,909	\$77,811	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,909	\$77,811
Sub-Total - 2023	75	\$0	\$0	\$78,420	\$106,348	\$14,455	\$25,360	\$8,401	\$15,897	\$16,617	\$40,412	\$117,892	\$117,892	\$188,016
X	X	\$0	\$0	\$0	\$0	\$35,683	\$46,794	\$37,888	\$54,245	\$265,973	\$542,413	\$339,444	\$643,451	\$98,290
X	X	\$0	\$0	\$0	\$0	\$13,144	\$21,134	\$9,445	\$16,774	\$0	\$0	\$0	\$22,590	\$37,907
X	X	\$0	\$0	\$0	\$0	\$2,791	\$3,579	\$0	\$0	\$24,495	\$43,849	\$27,286	\$27,286	\$47,428
X	X	\$0	\$0	\$0	\$0	\$31,314	\$50,901	\$0	\$0	\$0	\$0	\$31,314	\$31,314	\$50,901
Sub-Total - 2022	224	\$0	\$0	\$0	\$0	\$82,832	\$122,008	\$47,333	\$71,018	\$290,468	\$586,262	\$420,633	\$420,633	\$779,287
X	X	\$0	\$0	\$0	\$0	\$0	\$0	\$8,457	\$15,079	\$38,985	\$83,211	\$47,442	\$47,442	\$88,290
X	X	\$0	\$0	\$0	\$0	\$0	\$0	\$6,087	\$11,252	\$0	\$0	\$6,087	\$6,087	\$11,252
Sub-Total - 2021	75	\$0	\$0	\$0	\$0	\$0	\$0	\$14,543	\$26,331	\$38,985	\$83,211	\$53,528	\$53,528	\$109,542
X	X	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Year Range Statistics
DATALOAD**

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**CLIENT: SOUTH SAN ANTONIO ISD
ALL PROPERTY**

Years Owed		Tot# Accts	'24 Base Tax	'24 Base Tax & PI	'23 Base Tax	'23 Base Tax & PI	'22 Base Tax	'22 Base Tax & PI	'21 Base Tax	'21 Base Tax & PI	<'21 Base Tax	<'21 Base Tax & PI	Base Tax Grand Total	Base Tax & PI Grand Total
'24	'23													
		323	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$255,074	\$645,065	\$255,074	\$645,065
Sub-Total - < 2021		323	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$255,074	\$645,065	\$255,074	\$645,065
Total		1,633	\$998,930	\$1,466,833	\$650,106	\$1,033,721	\$320,271	\$523,493	\$209,031	\$365,999	\$926,913	\$2,118,885	\$3,105,250	\$5,508,932

Year Range Statistics
 DATALOAD

Run Monday, March 30, 2026 03:10 PM by CAMPAA@PRODIRMS

CLIENT: SOUTH SAN ANTONIO ISD
 BUSINESS PERSONAL PROPERTY

Years Owed	Total Accts	'24 Base Tax	'24 Base Tax & PI	'23 Base Tax	'23 Base Tax & PI	'22 Base Tax	'22 Base Tax & PI	'21 Base Tax	'21 Base Tax & PI	<'21 Base Tax	<'21 Base Tax & PI	Base Tax Grand Total	Base Tax & PI Grand Total
X X X X X	29	\$2,602	\$3,934	\$2,536	\$4,199	\$2,958	\$5,325	\$3,011	\$5,853	\$8,281	\$19,674	\$19,388	\$38,985
X X X X X	15	\$6,478	\$12,819	\$8,288	\$13,725	\$9,568	\$17,224	\$9,336	\$18,149	\$0	\$0	\$35,671	\$61,917
X X X X X	2	\$205	\$309	\$200	\$331	\$232	\$417	\$0	\$0	\$770	\$1,746	\$1,406	\$2,803
X X X X X	32	\$4,763	\$7,201	\$4,766	\$7,675	\$4,745	\$8,535	\$0	\$0	\$0	\$0	\$14,264	\$23,611
X X X X X	1	\$65	\$84	\$54	\$69	\$0	\$0	\$64	\$124	\$198	\$443	\$372	\$740
X X X X X	2	\$184	\$279	\$180	\$288	\$0	\$0	\$173	\$336	\$0	\$0	\$537	\$913
X X X X X	37	\$8,887	\$13,346	\$5,402	\$8,928	\$0	\$0	\$0	\$0	\$0	\$0	\$14,290	\$22,274
X X X X X	1	\$161	\$240	\$0	\$0	\$9	\$16	\$174	\$334	\$0	\$0	\$344	\$690
X X X X X	3	\$640	\$966	\$0	\$0	\$523	\$941	\$0	\$0	\$0	\$0	\$1,164	\$1,907
X X X X X	1	\$499	\$754	\$0	\$0	\$0	\$0	\$516	\$1,003	\$3,002	\$7,141	\$4,017	\$8,898
X X X X X	99	\$60,220	\$90,510	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$60,220	\$90,510
Sub-Total - 2024	182	\$86,695	\$130,441	\$21,416	\$35,446	\$18,036	\$32,458	\$13,273	\$25,798	\$12,252	\$29,004	\$151,672	\$253,148
X X X X X	3	\$0	\$0	\$1,455	\$2,410	\$1,686	\$3,035	\$1,598	\$3,107	\$4,017	\$8,892	\$8,796	\$17,444
X X X X X	9	\$0	\$0	\$697	\$989	\$750	\$1,349	\$578	\$1,122	\$0	\$0	\$1,926	\$3,460
X X X X X	8	\$0	\$0	\$3,714	\$6,084	\$1,084	\$1,948	\$0	\$0	\$0	\$0	\$4,798	\$8,032
X X X X X	1	\$0	\$0	\$9	\$14	\$0	\$0	\$3	\$5	\$0	\$0	\$11	\$19
X X X X X	15	\$0	\$0	\$2,196	\$3,601	\$0	\$0	\$0	\$0	\$0	\$0	\$2,196	\$3,601
Sub-Total - 2023	30	\$0	\$0	\$7,971	\$13,098	\$3,520	\$6,332	\$2,179	\$4,234	\$4,017	\$8,892	\$17,687	\$32,556
X X X X X	13	\$0	\$0	\$0	\$0	\$1,576	\$2,827	\$1,680	\$3,187	\$3,460	\$8,333	\$6,685	\$14,346
X X X X X	4	\$0	\$0	\$0	\$0	\$6,538	\$11,768	\$6,197	\$12,048	\$0	\$0	\$12,795	\$23,816
X X X X X	1	\$0	\$0	\$0	\$0	\$278	\$493	\$0	\$0	\$284	\$586	\$562	\$1,079
X X X X X	15	\$0	\$0	\$0	\$0	\$3,556	\$6,379	\$0	\$0	\$0	\$0	\$3,555	\$6,379
Sub-Total - 2022	33	\$0	\$0	\$0	\$0	\$11,946	\$21,467	\$7,848	\$15,235	\$3,743	\$8,918	\$23,537	\$45,620
X X X X X	36	\$0	\$0	\$0	\$0	\$0	\$0	\$6,091	\$11,762	\$8,512	\$18,451	\$14,603	\$30,213
X X X X X	14	\$0	\$0	\$0	\$0	\$0	\$0	\$2,296	\$4,451	\$0	\$0	\$2,296	\$4,451
Sub-Total - 2021	50	\$0	\$0	\$0	\$0	\$0	\$0	\$8,386	\$16,213	\$8,512	\$18,451	\$16,899	\$34,664
X X X X X	212	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$158,601	\$397,051	\$158,601	\$397,051
Sub-Total - < 2021	212	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$158,601	\$397,051	\$158,601	\$397,051

**Year Range Statistics
 DATALOAD**

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**CLIENT: SOUTH SAN ANTONIO ISD
 BUSINESS PERSONAL PROPERTY**

Total	507	\$86,695	\$130,441	\$29,387	\$48,544	\$33,502	\$60,257	\$31,686	\$61,480	\$187,126	\$462,316	\$368,396	\$763,038
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Year Range Statistics
 DATALOAD

Run Monday, March 30, 2026 03:10 PM by CAMPAA@PRODIM

CLIENT: SOUTH SAN ANTONIO ISD
 REAL PROPERTY

Years Owed	Tot# Accts	'24 Base Tax		'23 Base Tax & PI		'22 Base Tax & PI		'21 Base Tax & PI		<'21 Base Tax & PI		Base Tax & PI Grand Total	
		'24	'23	'23	'22	'21	'20	'20	'19	'18	'17	'16	'15
X X X X	100	\$101,437	\$101,541	\$187,267	\$111,240	\$183,769	\$93,467	\$166,701	\$280,265	\$645,802	\$687,971	\$1,238,974	\$1,238,974
X X X X	24	\$31,463	\$28,680	\$46,766	\$31,350	\$54,698	\$19,099	\$35,442	\$0	\$0	\$0	\$110,591	\$183,942
X X X X	1	\$465	\$454	\$752	\$55	\$99	\$0	\$0	\$203	\$471	\$1,177	\$1,177	\$2,025
X X X X	65	\$62,130	\$96,372	\$89,984	\$48,728	\$81,245	\$0	\$0	\$0	\$0	\$167,229	\$282,102	\$282,102
X X X X	2	\$3,261	\$3,257	\$5,393	\$0	\$0	\$2,896	\$5,610	\$3,610	\$7,748	\$13,014	\$23,683	\$23,683
X X X X	2	\$1,298	\$1,962	\$1,655	\$0	\$0	\$1,065	\$2,070	\$0	\$0	\$3,362	\$5,688	\$5,688
X X X X	3	\$1,930	\$2,890	\$2,990	\$0	\$0	\$0	\$0	\$3,674	\$18,086	\$7,522	\$23,965	\$23,965
X X X X	145	\$392,501	\$349,428	\$574,520	\$0	\$0	\$0	\$0	\$0	\$0	\$741,928	\$1,158,246	\$1,158,246
X X X X	5	\$3,607	\$5,447	\$0	\$4,961	\$8,349	\$4,827	\$9,090	\$9,017	\$20,562	\$22,411	\$43,447	\$43,447
X X X X	5	\$2,762	\$4,151	\$0	\$2,416	\$4,349	\$0	\$0	\$0	\$0	\$5,178	\$8,500	\$8,500
X X X X	325	\$298,413	\$429,632	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$298,413	\$429,632	\$429,632
Sub-Total - 2024	677	\$699,267	\$542,650	\$879,328	\$198,750	\$332,509	\$121,344	\$218,913	\$296,788	\$632,669	\$2,058,798	\$3,440,203	\$3,440,203
X X X X	4	\$0	\$3,490	\$5,765	\$4,649	\$8,356	\$3,932	\$7,634	\$11,697	\$29,465	\$23,768	\$51,220	\$51,220
X X X X	1	\$0	\$780	\$1,176	\$1,511	\$2,277	\$966	\$1,456	\$0	\$0	\$3,258	\$4,908	\$4,908
X X X X	7	\$0	\$5,740	\$9,285	\$3,732	\$6,628	\$0	\$0	\$0	\$0	\$9,532	\$15,913	\$15,913
X X X X	1	\$0	\$743	\$1,185	\$0	\$0	\$902	\$1,753	\$0	\$0	\$1,645	\$2,938	\$2,938
X X X X	24	\$0	\$58,525	\$73,897	\$0	\$0	\$0	\$0	\$0	\$0	\$58,525	\$73,897	\$73,897
Sub-Total - 2023	37	\$0	\$69,277	\$91,309	\$9,953	\$17,261	\$5,800	\$10,842	\$11,697	\$29,465	\$96,726	\$148,877	\$148,877
X X X X	105	\$0	\$0	\$0	\$34,007	\$43,967	\$36,237	\$51,058	\$282,514	\$534,080	\$332,758	\$629,105	\$629,105
X X X X	11	\$0	\$0	\$0	\$6,510	\$9,192	\$3,170	\$4,575	\$0	\$0	\$9,680	\$13,767	\$13,767
X X X X	9	\$0	\$0	\$0	\$2,513	\$3,086	\$0	\$0	\$24,211	\$43,263	\$26,725	\$46,348	\$46,348
X X X X	62	\$0	\$0	\$0	\$27,404	\$43,900	\$0	\$0	\$0	\$0	\$27,404	\$43,900	\$43,900
Sub-Total - 2022	187	\$0	\$0	\$0	\$70,435	\$99,745	\$39,408	\$55,633	\$286,725	\$577,343	\$396,568	\$732,721	\$732,721
X X X X	17	\$0	\$0	\$0	\$0	\$0	\$2,346	\$3,278	\$29,860	\$62,973	\$32,205	\$66,251	\$66,251
X X X X	6	\$0	\$0	\$0	\$0	\$0	\$3,789	\$6,798	\$0	\$0	\$3,789	\$6,798	\$6,798
Sub-Total - 2021	23	\$0	\$0	\$0	\$0	\$0	\$6,135	\$10,075	\$29,860	\$62,973	\$35,995	\$73,046	\$73,046
X X X X	74	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,146	\$204,962	\$84,146	\$204,962	\$204,962
Sub-Total - < 2021	74	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,146	\$204,962	\$84,146	\$204,962	\$204,962

**Year Range Statistics
 DATALOAD**

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**CLIENT: SOUTH SAN ANTONIO ISD
 REAL PROPERTY**

Total	998	\$899,267	\$1,316,784	\$611,927	\$970,636	\$279,137	\$449,516	\$172,687	\$295,463	\$709,216	\$1,567,411	\$2,672,233	\$4,599,811
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Year Range Statistics
 DATALOAD

Run Monday, March 30, 2026 03:10 PM by CAMPAA@PRODIMS

CLIENT: SOUTH SAN ANTONIO ISD
 MOBILE HOME

Years Owed		Total # Accts	'24 Base Tax	'24 Base Tax & PI	'23 Base Tax	'23 Base Tax & PI	'22 Base Tax	'22 Base Tax & PI	'21 Base Tax	'21 Base Tax & PI	'21 Base Tax	'21 Base Tax & PI	<'21 Base Tax & PI	Base Tax & PI Grand Total
X	X	36	\$4,502	\$6,806	\$4,546	\$7,528	\$5,164	\$9,296	\$3,766	\$7,302	\$16,694	\$41,963	\$34,562	\$72,895
X	X	5	\$367	\$555	\$324	\$537	\$405	\$728	\$337	\$656	\$0	\$0	\$1,493	\$2,475
X	X	7	\$1,621	\$2,450	\$1,621	\$2,671	\$611	\$1,098	\$0	\$0	\$0	\$0	\$3,852	\$6,219
X	X	9	\$2,046	\$3,093	\$1,129	\$1,864	\$0	\$0	\$0	\$0	\$0	\$0	\$3,175	\$4,967
X	X	1	\$47	\$71	\$0	\$0	\$20	\$35	\$44	\$85	\$134	\$301	\$245	\$493
X	X	19	\$4,386	\$6,631	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,386	\$6,631
Sub-Total - 2024		77	\$12,968	\$19,608	\$7,620	\$12,600	\$6,199	\$11,157	\$4,137	\$8,042	\$16,728	\$42,264	\$47,662	\$93,670
X	X	2	\$0	\$0	\$260	\$401	\$308	\$555	\$245	\$477	\$903	\$2,054	\$1,717	\$5,517
X	X	1	\$0	\$0	\$116	\$192	\$130	\$233	\$177	\$344	\$0	\$0	\$422	\$769
X	X	2	\$0	\$0	\$808	\$1,006	\$544	\$978	\$0	\$0	\$0	\$0	\$1,151	\$1,985
X	X	3	\$0	\$0	\$189	\$312	\$0	\$0	\$0	\$0	\$0	\$0	\$189	\$312
Sub-Total - 2023		8	\$0	\$0	\$1,172	\$1,941	\$982	\$1,767	\$422	\$821	\$903	\$2,054	\$3,479	\$6,583
X	X	2	\$0	\$0	\$0	\$0	\$97	\$174	\$78	\$151	\$0	\$0	\$174	\$324
X	X	2	\$0	\$0	\$0	\$0	\$354	\$622	\$0	\$0	\$0	\$0	\$354	\$622
Sub-Total - 2022		4	\$0	\$0	\$0	\$0	\$451	\$796	\$78	\$151	\$0	\$0	\$528	\$946
X	X	1	\$0	\$0	\$0	\$0	\$0	\$0	\$20	\$39	\$612	\$1,767	\$632	\$1,827
X	X	1	\$0	\$0	\$0	\$0	\$0	\$0	\$2	\$4	\$0	\$0	\$2	\$4
Sub-Total - 2021		2	\$0	\$0	\$0	\$0	\$0	\$0	\$22	\$43	\$612	\$1,767	\$634	\$1,830
X	X	37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,327	\$43,053	\$12,327	\$43,053
Sub-Total - < 2021		37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,327	\$43,053	\$12,327	\$43,053
Total		128	\$12,968	\$19,608	\$8,792	\$14,541	\$7,631	\$13,720	\$4,668	\$9,056	\$30,571	\$89,158	\$64,621	\$146,082

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