

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
P O BOX 390  
BELTON, TX 76513--039

Entity: SACA ACADEMY ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2007	1	95.05	10.97	95.05	10.97	106.02
2008	1	82.95	9.36	82.95	9.36	92.31
2009	1	82.95	9.36	82.95	9.36	92.31
2010	3	1,634.32	210.58	23.52	3.01	26.53
2012	1	283.87	33.52	258.53	30.53	289.06
2014	4	1,418.21	602.19	1,418.21	602.19	2,020.40
2015	3	1,298.69	391.23	1,298.69	391.23	1,689.92
2016	19	2,566.92	773.28	2,510.12	756.17	3,266.29
2017	24	5,532.01	1,666.50	5,022.69	1,513.06	6,535.75
2018	20	5,241.39	1,444.91	4,248.65	1,171.24	5,419.89
2019	31	6,139.06	1,768.94	6,353.11	1,830.60	8,183.71
2020	40	8,564.07	2,840.32	6,935.48	2,300.20	9,235.68
2021	41	10,738.18	6,083.40	9,176.41	5,198.62	14,375.03
2022	54	14,882.13	7,425.34	13,718.30	6,844.67	20,562.97
2023	70	21,690.37	16,190.01	19,256.50	14,373.34	33,629.84
2024	110	88,029.84	65,933.26	38,883.84	29,123.54	68,007.38
2025	291	208,894.64	160,675.86	111,107.46	85,460.70	196,568.16
	714	377,174.65	266,069.03	220,472.46	149,628.79	370,101.25

Entity: SBAR BARTLETT ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2004	7	96.94	8.74	93.72	6.81	100.53
2005	8	114.10	10.16	109.17	4.24	113.41
2006	30	2,232.50	145.67	2,083.85	108.17	2,192.02
2007	29	1,402.05	179.76	847.20	108.93	956.13
2008	30	2,694.72	297.18	2,249.15	248.37	2,497.52
2009	33	2,271.53	250.51	2,220.76	245.38	2,466.14
2010	33	3,211.43	354.12	2,115.97	233.77	2,349.74
2011	39	2,419.74	266.81	2,015.35	214.04	2,229.39
2012	41	2,337.78	257.77	2,040.57	224.98	2,265.55
2013	40	2,087.89	230.21	2,087.89	230.21	2,318.10
2014	41	2,020.15	222.74	1,792.75	197.68	1,990.43
2015	44	3,765.15	415.17	2,342.67	258.29	2,600.96
2016	41	2,686.11	296.18	2,587.16	285.27	2,872.43
2017	45	3,532.64	389.53	3,153.90	347.78	3,501.68
2018	46	3,648.42	402.31	2,663.03	293.65	2,956.68
2019	41	2,980.53	349.67	2,842.82	333.51	3,176.33
2020	44	4,003.03	530.23	3,950.08	523.22	4,473.30
2021	49	6,577.09	2,096.80	5,774.96	1,841.09	7,616.05
2022	63	14,410.11	8,430.95	12,323.85	7,210.36	19,534.21
2023	84	23,562.43	17,605.01	18,109.97	13,531.13	31,641.10
2024	159	61,855.26	44,233.05	47,662.11	34,083.47	81,745.58
2025	306	134,886.33	102,125.03	118,742.71	89,902.33	208,645.04
	1,253	282,795.93	179,097.60	237,809.64	150,432.68	388,242.32

Entity: CB BELL COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	5	631.93	127.20	106.14	-107.16	-1.02
2001	92	250.27	51.31	-600.08	-92.95	-693.03
2002	3	32.79	6.17	32.79	6.17	38.96
2003	55	246.95	46.88	-880.65	-85.25	-965.90

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

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Prop Types: ALL

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2004	114	519.86	93.88	-1,077.58	-84.30	-1,161.88
2005	116	369.39	70.86	-78.26	-6.27	-84.53
2006	301	5,664.48	1,902.93	5,294.47	1,778.65	7,073.12
2007	333	6,482.04	2,193.83	5,393.21	1,843.86	7,237.07
2008	361	7,631.39	2,538.47	6,780.47	2,256.06	9,036.53
2009	401	8,424.62	2,748.91	7,803.79	2,547.70	10,351.49
2010	551	34,770.35	11,331.81	9,625.47	3,136.30	12,761.77
2011	439	13,033.20	3,886.54	10,439.03	3,113.93	13,552.96
2012	466	14,655.55	4,044.50	12,486.32	3,445.86	15,932.18
2013	493	14,955.22	4,185.40	13,781.00	3,856.78	17,637.78
2014	539	19,477.96	5,383.19	16,969.90	4,690.06	21,659.96
2015	571	22,186.71	6,514.63	19,905.92	5,844.95	25,750.87
2016	2,084	60,896.09	16,853.55	56,922.61	15,753.83	72,676.44
2017	2,160	73,718.02	18,255.31	69,187.22	17,133.38	86,320.60
2018	2,273	82,696.92	20,630.87	74,323.85	18,541.91	92,865.76
2019	2,467	98,042.57	22,590.04	87,916.63	20,257.10	108,173.73
2020	2,980	138,727.74	30,946.30	113,419.81	25,142.34	138,562.15
2021	3,259	158,342.22	38,581.25	139,273.95	33,934.93	173,208.88
2022	3,683	251,669.92	62,421.04	182,221.91	45,196.08	227,417.99
2023	4,618	575,038.24	116,527.04	284,819.21	57,716.55	342,535.76
2024	6,568	1,283,321.36	209,890.46	681,191.99	111,430.83	792,622.82
2025	15,506	4,428,228.79	754,360.82	2,847,891.07	485,101.33	3,332,992.40
	50,438	7,300,014.58	1,336,183.19	4,643,150.19	862,352.67	5,505,502.86

Entity: ESD1 BELL COUNTY ESD #1

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2021	85	1,409.96	0.00	1,310.76	0.00	1,310.76
2022	98	3,009.70	0.00	2,786.52	0.00	2,786.52
2023	132	6,141.91	0.00	4,611.41	0.00	4,611.41
2024	225	13,614.68	2,410.04	9,121.00	1,614.57	10,735.57
2025	734	118,926.19	20,038.82	84,622.44	14,258.62	98,881.06
	1,274	143,102.44	22,448.86	102,452.13	15,873.19	118,325.32

Entity: RRD BELL COUNTY ROAD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	1	0.11	0.00	-1.30	-0.96	-2.26
2001	157	-71.86	-34.18	-1,716.79	-295.63	-2,012.42
2002	1	1.34	0.00	1.34	0.00	1.34
2003	100	51.55	0.00	-1,297.00	-172.05	-1,469.05
2004	102	50.70	0.00	-1,325.12	-164.85	-1,489.97
2005	112	36.64	0.00	-430.38	-81.03	-511.41
2006	300	610.84	2.93	571.03	2.93	573.96
2007	329	662.67	1.92	582.15	1.92	584.07
2008	355	774.52	4.48	731.31	4.48	735.79
2009	394	878.52	3.69	817.66	3.69	821.35
2010	439	1,103.19	3.67	1,006.19	-0.56	1,005.63
2011	432	1,116.71	2.18	990.13	-10.80	979.33
2012	462	1,283.10	0.00	1,171.16	0.00	1,171.16
2013	493	1,417.75	0.00	1,310.04	0.00	1,310.04
2014	537	1,868.73	0.00	1,602.64	0.00	1,602.64
2015	565	2,049.70	0.00	1,883.99	0.00	1,883.99
2016	2,072	5,480.67	0.00	5,155.54	0.00	5,155.54
2017	2,146	6,485.32	0.00	6,106.07	0.00	6,106.07
2018	2,234	7,017.52	0.00	6,582.68	0.00	6,582.68
2019	2,443	8,396.38	0.00	7,557.28	0.00	7,557.28

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2020	2,946	11,879.37	10.21	9,951.99	-3.03	9,948.96
2021	3,222	13,922.64	0.00	12,414.24	0.00	12,414.24
2022	3,632	22,580.43	0.00	16,717.15	0.00	16,717.15
2023	4,543	48,826.33	0.00	24,848.95	0.00	24,848.95
2024	6,547	96,555.83	0.00	51,831.03	0.00	51,831.03
2025	15,429	333,230.76	37.11	214,524.44	21.01	214,545.45
	49,993	566,209.46	32.01	361,586.42	-694.88	360,891.54

## Entity: WWC3 BELL COUNTY WCID #3

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	26	77.88	0.00	74.12	0.00	74.12
2019	30	91.75	0.00	88.84	0.00	88.84
2020	31	104.55	0.00	104.55	0.00	104.55
2021	34	116.38	0.00	120.91	0.00	120.91
2022	47	3,007.68	0.00	3,000.46	0.00	3,000.46
2023	113	3,335.08	0.00	3,336.67	0.00	3,336.67
2024	142	4,259.25	0.00	4,179.25	0.00	4,179.25
2025	273	9,595.49	0.00	6,593.04	0.00	6,593.04
	696	20,588.06	0.00	17,497.84	0.00	17,497.84

## Entity: WWC6 BELL COUNTY WCID #6

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	668	2,010.30	0.00	1,892.39	0.00	1,892.39
2017	707	2,408.90	0.00	2,289.81	0.00	2,289.81
2018	726	2,709.03	0.00	2,384.44	0.00	2,384.44
2019	795	3,413.37	0.00	2,897.84	0.00	2,897.84
2020	1,024	3,856.17	0.00	3,550.24	0.00	3,550.24
2021	1,070	4,587.09	0.00	4,098.57	0.00	4,098.57
2022	1,313	12,132.23	0.00	9,547.75	0.00	9,547.75
2023	1,681	23,181.89	0.00	13,681.35	0.00	13,681.35
2024	2,498	51,516.55	0.00	26,777.34	0.00	26,777.34
2025	5,632	143,533.40	6.58	93,322.80	6.58	93,329.38
	16,114	249,348.93	6.58	160,442.53	6.58	160,449.11

## Entity: SBEL BELTON ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	1	35.61	4.26	4.26	-4.26	0.00
2004	49	459.69	73.58	416.32	65.52	481.84
2005	53	511.30	74.43	459.82	62.02	521.84
2006	141	7,814.04	1,702.50	7,692.81	1,676.08	9,368.89
2007	145	5,482.11	1,302.84	4,389.97	1,043.43	5,433.40
2008	157	7,963.43	1,640.62	7,792.04	1,605.32	9,397.36
2009	161	7,178.85	1,479.21	6,584.77	1,356.84	7,941.61
2010	200	26,929.26	5,777.35	8,311.10	1,782.93	10,094.03
2011	184	9,716.28	1,960.56	8,103.09	1,635.17	9,738.26
2012	190	10,607.55	3,182.38	8,551.20	2,565.47	11,116.67
2013	199	10,551.83	2,525.22	9,555.65	2,286.82	11,842.47
2014	212	12,150.39	2,804.11	11,109.13	2,563.83	13,672.96
2015	226	14,749.71	3,403.97	11,724.97	2,705.95	14,430.92
2016	485	36,375.70	8,394.68	33,109.49	7,640.94	40,750.43
2017	530	38,873.82	14,386.66	37,729.97	13,963.32	51,693.29
2018	566	49,004.07	18,135.66	40,444.70	14,967.98	55,412.68

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2019	598	52,693.91	19,572.29	50,724.78	18,840.87	69,565.65
2020	708	128,728.47	52,751.77	75,678.14	31,012.28	106,690.42
2021	722	139,733.26	57,738.34	128,672.59	53,168.07	181,840.66
2022	803	239,033.37	99,933.40	195,457.92	81,715.84	277,173.76
2023	1,036	311,093.02	161,892.23	192,639.87	100,249.55	292,889.42
2024	1,397	473,847.81	247,339.49	260,144.84	135,790.65	395,935.49
2025	3,173	1,934,615.43	891,528.88	1,215,491.27	560,251.19	1,775,742.46
	11,936	3,518,148.91	1,597,604.43	2,314,788.70	1,036,945.81	3,351,734.51

## Entity: BPBA Business Pers Late Rendition Penalty- BA CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	4	47.39	0.00	61.64	0.00	61.64
	4	47.39	0.00	61.64	0.00	61.64

## Entity: BPB Business Pers Late Rendition Penalty- BELL CO

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2011	1	34.73	0.00	-0.03	0.00	-0.03
2013	44	1,215.75	0.00	-0.04	0.00	-0.04
2016	600	1,789.98	0.00	1,705.90	0.00	1,705.90
2017	571	1,743.94	0.00	1,670.53	0.00	1,670.53
2018	564	1,809.28	0.00	1,765.34	0.00	1,765.34
2019	615	1,986.22	0.00	1,862.71	0.00	1,862.71
2020	703	2,343.34	0.00	2,210.83	0.00	2,210.83
2021	16	89.38	0.00	70.79	0.00	70.79
2022	813	3,405.35	0.00	3,207.60	0.00	3,207.60
2023	1,166	5,576.24	0.00	5,359.91	0.00	5,359.91
2024	4	66.16	0.00	57.83	0.00	57.83
2025	2,323	14,949.43	0.00	15,317.85	0.00	15,317.85
	7,420	35,009.80	0.00	33,229.22	0.00	33,229.22

## Entity: BPRD Business Pers Late Rendition Penalty- BELL CO RD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2013	43	86.26		0.00		
2016	597	126.78	0.00	121.05	0.00	121.05
2017	571	125.46	0.00	120.30	0.00	120.30
2018	564	128.03	0.00	125.02	0.00	125.02
2019	612	137.37	0.00	128.79	0.00	128.79
2020	698	165.57	0.00	156.55	0.00	156.55
2021	13	6.25	0.00	5.04	0.00	5.04
2022	805	254.26	0.00	239.80	0.00	239.80
2023	1,149	402.12	0.00	387.84	0.00	387.84
2024	4	4.25	0.00	3.71	0.00	3.71
2025	2,310	953.39	0.00	977.00	0.00	977.00
	7,366	2,389.74	0.00	2,265.10	0.00	2,265.10

## Entity: BPACA Business Pers Late Rendition Penalty-ACA ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2013	1	1.19		0.00		
2016	6	47.70	0.00	47.70	0.00	47.70

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2017	4	37.29	0.00	37.29	0.00	37.29
2018	2	15.12	0.00	15.12	0.00	15.12
2019	3	8.79	0.00	8.79	0.00	8.79
2020	5	13.73	0.00	13.73	0.00	13.73
2022	10	403.24	0.00	403.24	0.00	403.24
2023	22	1,369.79	0.00	1,355.04	0.00	1,355.04
2025	30	1,253.46	0.00	1,258.09	0.00	1,258.09
	83	3,150.31	0.00	3,139.00	0.00	3,139.00

## Entity: BPBAR Business Pers Late Rendition Penalty-BAR ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	3	73.97	0.00	99.05	0.00	99.05
	3	73.97	0.00	99.05	0.00	99.05

## Entity: BPBE Business Pers Late Rendition Penalty-BE CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2013	1	0.77	0.00	-0.07	0.00	-0.07
2016	45	247.73	0.00	189.95	0.00	189.95
2017	51	213.44	0.00	207.46	0.00	207.46
2018	46	184.45	0.00	183.96	0.00	183.96
2019	49	167.89	0.00	167.89	0.00	167.89
2020	55	196.63	0.00	180.02	0.00	180.02
2021	1	9.09	0.00	9.09	0.00	9.09
2022	42	383.72	0.00	355.24	0.00	355.24
2023	74	586.84	0.00	577.28	0.00	577.28
2025	202	1,747.30	0.00	2,024.66	0.00	2,024.66
	566	3,737.86	0.00	3,895.48	0.00	3,895.48

## Entity: BPBEL Business Pers Late Rendition Penalty-BEL ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2011	1	119.22	0.00	-0.10	0.00	-0.10
2013	3	317.59	0.00	-0.15	0.00	-0.15
2016	69	851.76	0.00	658.80	0.00	658.80
2017	74	757.14	0.00	742.61	0.00	742.61
2018	60	575.99	0.00	556.77	0.00	556.77
2019	69	474.40	0.00	474.40	0.00	474.40
2020	87	645.51	0.00	596.59	0.00	596.59
2021	3	50.53	0.00	22.54	0.00	22.54
2022	83	1,436.57	0.00	1,268.27	0.00	1,268.27
2023	136	1,937.57	0.00	2,004.33	0.00	2,004.33
2024	1	3.28	0.00	3.28	0.00	3.28
2025	374	6,117.02	0.00	7,135.78	0.00	7,135.78
	960	13,286.58	0.00	13,463.12	0.00	13,463.12

## Entity: BPCL Business Pers Late Rendition Penalty-CLEARWATER UWC

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2007	1	0.02	0.00	-0.01	0.00	-0.01
2008	1	0.02	0.00	-0.01	0.00	-0.01
2009	1	0.02	0.00	-0.01	0.00	-0.01

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2013	43	11.53		0.00		
2016	526	16.68	0.00	15.99	0.00	15.99
2017	498	15.99	0.00	15.39	0.00	15.39
2018	494	16.27	0.00	15.95	0.00	15.95
2019	495	16.21	0.00	15.49	0.00	15.49
2020	576	18.25	0.00	17.54	0.00	17.54
2021	9	0.73	0.00	0.59	0.00	0.59
2022	774	29.30	0.00	27.81	0.00	27.81
2023	1,119	44.84	0.00	44.06	0.00	44.06
2024	4	0.47	0.00	0.42	0.00	0.42
2025	2,270	108.40	0.00	111.51	0.00	111.51
	6,811	278.73	0.00	264.72	0.00	264.72

### Entity: BPCT Business Pers Late Rendition Penalty-CTC

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2013	2	0.36		0.00		
2016	373	372.47	0.00	365.92	0.00	365.92
2017	340	381.63	0.00	357.78	0.00	357.78
2018	342	390.63	0.00	376.27	0.00	376.27
2019	366	398.27	0.00	368.76	0.00	368.76
2020	455	497.61	0.00	471.14	0.00	471.14
2021	6	18.26	0.00	15.27	0.00	15.27
2022	525	627.19	0.00	606.49	0.00	606.49
2023	695	768.32	0.00	738.92	0.00	738.92
2024	2	14.02	0.00	11.74	0.00	11.74
2025	1,276	2,187.71	0.00	2,205.13	0.00	2,205.13
	4,382	5,656.47	0.00	5,517.42	0.00	5,517.42

### Entity: BPWX Business Pers Late Rendition Penalty-DONAHOE CREEK

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	4	2.38	0.00	2.86	0.00	2.86
	4	2.38	0.00	2.86	0.00	2.86

### Entity: BPWE Business Pers Late Rendition Penalty-ELM CREEK

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2013	5	50.66		0.00		
2016	10	2.13	0.00	1.90	0.00	1.90
2017	10	2.40	0.00	2.40	0.00	2.40
2018	11	2.22	0.00	2.22	0.00	2.22
2019	8	3.19	0.00	3.19	0.00	3.19
2020	11	6.48	0.00	5.18	0.00	5.18
2022	12	8.72	0.00	10.48	0.00	10.48
2023	17	36.44	0.00	41.42	0.00	41.42
2025	47	40.98	0.00	45.22	0.00	45.22
	131	153.22	0.00	112.01	0.00	112.01

### Entity: BPED1 Business Pers Late Rendition Penalty-ESD1

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2021	1	0.83	0.00	0.83	0.00	0.83

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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2022	27	32.63	0.00	36.74	0.00	36.74
2023	54	76.50	0.00	75.09	0.00	75.09
2024	1	4.21	0.00	4.21	0.00	4.21
2025	125	283.22	0.00	296.28	0.00	296.28
	208	397.39	0.00	413.15	0.00	413.15

**Entity:** BPFLO Business Pers Late Rendition Penalty-FLO ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	1	9.26	0.00	9.26	0.00	9.26
2020	1	8.79	0.00	8.79	0.00	8.79
2022	1	9.21	0.00	9.21	0.00	9.21
2023	2	7.88	0.00	8.16	0.00	8.16
2025	1	5.17	0.00	5.17	0.00	5.17
	6	40.31	0.00	40.59	0.00	40.59

**Entity:** BPHH Business Pers Late Rendition Penalty-HH CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	67	284.44	0.00	281.75	0.00	281.75
2017	58	348.77	0.00	265.83	0.00	265.83
2018	64	317.43	0.00	271.72	0.00	271.72
2019	51	243.66	0.00	219.29	0.00	219.29
2020	62	459.85	0.00	378.49	0.00	378.49
2021	1	9.28	0.00	9.28	0.00	9.28
2022	87	640.12	0.00	619.16	0.00	619.16
2023	110	847.36	0.00	808.07	0.00	808.07
2024	1	62.52	0.00	54.29	0.00	54.29
2025	191	1,893.02	0.00	1,971.12	0.00	1,971.12
	692	5,106.45	0.00	4,879.00	0.00	4,879.00

**Entity:** BPHO Business Pers Late Rendition Penalty-HO CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	2	6.46	0.00	6.46	0.00	6.46
2017	2	5.78	0.00	5.78	0.00	5.78
2018	1	3.58	0.00	3.58	0.00	3.58
2019	2	4.33	0.00	4.33	0.00	4.33
2020	3	5.20	0.00	5.19	0.00	5.19
2022	4	18.84	0.00	18.84	0.00	18.84
2023	4	15.44	0.00	15.44	0.00	15.44
2025	6	26.34	0.00	26.34	0.00	26.34
	24	85.97	0.00	85.96	0.00	85.96

**Entity:** BPHOL Business Pers Late Rendition Penalty-HOL ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	2	12.45	0.00	12.45	0.00	12.45
2017	2	14.31	0.00	14.31	0.00	14.31
2018	1	8.58	0.00	8.58	0.00	8.58
2019	2	12.19	0.00	12.19	0.00	12.19
2020	4	14.88	0.00	14.37	0.00	14.37
2022	5	228.52	0.00	133.59	0.00	133.59

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

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2023	5	191.41	0.00	191.41	0.00	191.41
2025	12	219.66	0.00	223.02	0.00	223.02
	33	702.00	0.00	609.92	0.00	609.92

## Entity: BPKI Business Pers Late Rendition Penalty-KI CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	301	1,699.36	0.00	1,667.08	0.00	1,667.08
2017	276	1,589.43	0.00	1,553.66	0.00	1,553.66
2018	274	1,744.83	0.00	1,717.76	0.00	1,717.76
2019	310	1,995.94	0.00	1,847.40	0.00	1,847.40
2020	388	2,476.64	0.00	2,402.58	0.00	2,402.58
2021	5	104.66	0.00	85.91	0.00	85.91
2022	425	3,319.04	0.00	3,210.89	0.00	3,210.89
2023	563	4,622.34	0.00	4,464.19	0.00	4,464.19
2024	1	25.28	0.00	18.75	0.00	18.75
2025	1,045	14,226.13	0.00	14,299.09	0.00	14,299.09
	3,588	31,803.65	0.00	31,267.31	0.00	31,267.31

## Entity: BPKIL Business Pers Late Rendition Penalty-KIL ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2013	2	3.01		0.00		
2016	374	3,084.54	0.00	3,030.35	0.00	3,030.35
2017	337	2,955.59	0.00	2,766.69	0.00	2,766.69
2018	341	3,547.00	0.00	3,416.40	0.00	3,416.40
2019	365	3,545.53	0.00	3,273.69	0.00	3,273.69
2020	455	4,454.44	0.00	4,217.80	0.00	4,217.80
2021	6	170.73	0.00	142.80	0.00	142.80
2022	524	6,643.10	0.00	6,424.19	0.00	6,424.19
2023	695	7,918.85	0.00	7,612.77	0.00	7,612.77
2024	2	138.97	0.00	116.42	0.00	116.42
2025	1,272	21,317.36	0.00	21,487.03	0.00	21,487.03
	4,373	53,779.12	0.00	52,488.14	0.00	52,488.14

## Entity: BPMP Business Pers Late Rendition Penalty-MP CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	1	0.95	0.00	0.95	0.00	0.95
2018	1	2.14	0.00	2.14	0.00	2.14
2019	3	3.74	0.00	3.74	0.00	3.74
2020	2	3.40	0.00	3.40	0.00	3.40
2021	1	0.38	0.00	0.01	0.00	0.01
2022	3	8.82	0.00	3.40	0.00	3.40
2023	6	28.55	0.00	28.55	0.00	28.55
2025	15	44.04	0.00	46.09	0.00	46.09
	32	92.02	0.00	88.28	0.00	88.28

## Entity: BPMU Business Pers Late Rendition Penalty-MUD 1 BELL COUNT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2022	1	2.72	0.00	2.72	0.00	2.72
2023	1	2.60	0.00	2.60	0.00	2.60

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Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes



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2025	3	7.77	0.00	7.77	0.00	7.77
	5	13.09	0.00	13.09	0.00	13.09

Entity: BPNO Business Pers Late Rendition Penalty-NO CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	2	8.35	0.00	7.80	0.00	7.80
2017	1	6.65	0.00	6.65	0.00	6.65
2018	1	7.00	0.00	7.00	0.00	7.00
2019	2	7.97	0.00	7.97	0.00	7.97
2020	2	8.56	0.00	8.55	0.00	8.55
2022	4	13.83	0.00	65.64	0.00	65.64
2023	10	68.92	0.00	127.00	0.00	127.00
2025	11	83.67	0.00	85.51	0.00	85.51
	33	204.95	0.00	316.12	0.00	316.12

Entity: BPRO Business Pers Late Rendition Penalty-RO CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	4	10.36	0.00	10.36	0.00	10.36
2017	1	6.80	0.00	6.80	0.00	6.80
2019	1	44.84	0.00	9.18	0.00	9.18
2020	3	52.05	0.00	47.83	0.00	47.83
2022	3	65.44	0.00	65.44	0.00	65.44
2023	8	361.27	0.00	314.68	0.00	314.68
2025	9	670.43	0.00	825.04	0.00	825.04
	29	1,211.19	0.00	1,279.33	0.00	1,279.33

Entity: BPRO Business Pers Late Rendition Penalty-ROG ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	4	18.36	0.00	18.36	0.00	18.36
2017	2	13.83	0.00	13.83	0.00	13.83
2018	1	1.72	0.00	1.72	0.00	1.72
2019	2	79.58	0.00	17.55	0.00	17.55
2020	4	88.50	0.00	81.45	0.00	81.45
2022	2	82.21	0.00	82.21	0.00	82.21
2023	7	378.67	0.00	321.13	0.00	321.13
2025	19	973.61	0.00	1,136.05	0.00	1,136.05
	41	1,636.48	0.00	1,672.30	0.00	1,672.30

Entity: BPSA Business Pers late Rendition Penalty-SA Village

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	12	37.59	0.00	35.19	0.00	35.19
2017	15	38.42	0.00	38.42	0.00	38.42
2018	14	86.74	0.00	86.74	0.00	86.74
2019	20	150.36	0.00	147.86	0.00	147.86
2020	20	73.68	0.00	73.68	0.00	73.68
2021	1	4.56	0.00	4.56	0.00	4.56
2022	18	93.58	0.00	93.58	0.00	93.58
2023	35	235.12	0.00	216.96	0.00	216.96
2025	78	768.95	0.00	804.77	0.00	804.77

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Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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213	1,489.00	0.00	1,501.76	0.00	1,501.76
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## Entity: BPSAL Business Pers Late Rendition Penalty-SAL ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	26	329.38	0.00	317.11	0.00	317.11
2017	23	378.02	0.00	378.02	0.00	378.02
2018	21	467.87	0.00	467.87	0.00	467.87
2019	25	552.15	0.00	545.75	0.00	545.75
2020	28	319.28	0.00	319.28	0.00	319.28
2021	1	12.62	0.00	12.62	0.00	12.62
2022	26	544.74	0.00	544.74	0.00	544.74
2023	57	1,068.76	0.00	998.61	0.00	998.61
2024	1	50.00	0.00	50.00	0.00	50.00
2025	126	3,423.03	0.00	3,534.04	0.00	3,534.04
	334	7,145.85	0.00	7,168.04	0.00	7,168.04

## Entity: BPCA Business Pers Late Rendition Penalty-TAD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2011	1	11.80	0.00	-0.01	0.00	-0.01
2013	44	333.83	0.00	-0.01	0.00	-0.01
2016	599	548.18	0.00	521.41	0.00	521.41
2017	570	532.79	0.00	510.62	0.00	510.62
2018	564	577.88	0.00	563.76	0.00	563.76
2019	614	617.32	0.00	578.86	0.00	578.86
2020	703	736.17	0.00	696.56	0.00	696.56
2021	15	29.65	0.00	23.32	0.00	23.32
2022	825	1,264.20	0.00	1,136.59	0.00	1,136.59
2023	1,171	2,004.65	0.00	1,819.16	0.00	1,819.16
2024	5	25.17	0.00	17.23	0.00	17.23
2025	2,322	5,156.25	0.00	5,288.14	0.00	5,288.14
	7,433	11,837.89	0.00	11,155.63	0.00	11,155.63

## Entity: BPTE Business Pers Late Rendition Penalty-TE CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2011	1	48.15	0.00	-0.04	0.00	-0.04
2013	17	684.06		0.00		
2016	121	436.60	0.00	407.59	0.00	407.59
2017	128	427.58	0.00	427.58	0.00	427.58
2018	131	480.40	0.00	480.40	0.00	480.40
2019	145	504.27	0.00	500.95	0.00	500.95
2020	122	546.64	0.00	523.80	0.00	523.80
2021	4	34.02	0.00	18.83	0.00	18.83
2022	148	1,171.51	0.00	1,169.99	0.00	1,169.99
2023	246	2,607.79	0.00	2,609.88	0.00	2,609.88
2024	1	1.79	0.00	1.79	0.00	1.79
2025	515	8,478.26	0.00	8,952.22	0.00	8,952.22
	1,579	15,421.07	0.00	15,092.99	0.00	15,092.99

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

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## Entity: BPTE Business Pers Late Rendition Penalty-TEM ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2013	32	2,166.91		0.00		
2016	107	661.70	0.00	661.17	0.00	661.17
2017	117	733.72	0.00	728.72	0.00	728.72
2018	125	939.53	0.00	939.53	0.00	939.53
2019	136	1,039.94	0.00	1,033.27	0.00	1,033.27
2020	106	962.35	0.00	917.42	0.00	917.42
2021	3	38.25	0.00	33.64	0.00	33.64
2022	134	2,191.95	0.00	1,949.46	0.00	1,949.46
2023	210	4,313.56	0.00	4,150.95	0.00	4,150.95
2025	413	12,542.43	0.00	12,513.85	0.00	12,513.85
	1,383	25,590.34	0.00	22,928.01	0.00	22,928.01

## Entity: BPTC Business Pers Late Rendition Penalty-TEMPLE COLLEGE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2009	1	1.06	0.00	-0.03	0.00	-0.03
2011	1	17.42	0.00	-0.01	0.00	-0.01
2013	32	324.41		0.00		
2016	122	138.25	0.00	129.17	0.00	129.17
2017	130	131.89	0.00	131.59	0.00	131.59
2018	133	146.39	0.00	146.39	0.00	146.39
2019	148	145.15	0.00	144.22	0.00	144.22
2020	123	156.27	0.00	149.85	0.00	149.85
2021	4	11.89	0.00	6.59	0.00	6.59
2022	154	405.97	0.00	405.46	0.00	405.46
2023	249	872.18	0.00	868.59	0.00	868.59
2024	1	0.57	0.00	0.57	0.00	0.57
2025	526	2,557.55	0.00	2,684.93	0.00	2,684.93
	1,624	4,909.00	0.00	4,667.32	0.00	4,667.32

## Entity: BPBIO Business Pers Late Rendition Penalty-Temple Health&Biosci

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2013	17	26.50		0.00		
2016	121	13.30	0.00	12.41	0.00	12.41
2017	128	12.28	0.00	12.28	0.00	12.28
2018	131	13.69	0.00	13.69	0.00	13.69
2019	146	14.49	0.00	14.40	0.00	14.40
2020	120	12.88	0.00	12.49	0.00	12.49
2021	3	0.83	0.00	0.50	0.00	0.50
2022	144	27.51	0.00	28.25	0.00	28.25
2023	244	60.35	0.00	60.21	0.00	60.21
2024	1	0.04	0.00	0.04	0.00	0.04
2025	515	170.18	0.00	179.16	0.00	179.16
	1,570	352.05	0.00	333.43	0.00	333.43

## Entity: BPTLR Business Pers Late Rendition Penalty-TLR

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2022	8	68.01	0.00	68.01	0.00	68.01
2023	14	408.32	0.00	402.86	0.00	402.86

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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2025	10	268.61	0.00	271.11	0.00	271.11
	32	744.94	0.00	741.98	0.00	741.98

**Entity:** BPTR Business Pers Late Rendition Penalty-TR CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2013	4	27.54		0.00		
2016	6	19.88	0.00	15.60	0.00	15.60
2017	7	28.50	0.00	28.50	0.00	28.50
2018	8	24.88	0.00	24.88	0.00	24.88
2019	5	43.57	0.00	43.57	0.00	43.57
2020	7	61.71	0.00	61.71	0.00	61.71
2021	1	0.83	0.00	0.83	0.00	0.83
2022	5	23.41	0.00	23.41	0.00	23.41
2023	7	84.22	0.00	84.22	0.00	84.22
2025	16	167.83	0.00	172.40	0.00	172.40
	66	482.37	0.00	455.12	0.00	455.12

**Entity:** BPTR Business Pers Late Rendition Penalty-TRO ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2013	6	1,425.80		0.00		
2016	10	160.19	0.00	150.87	0.00	150.87
2017	10	152.62	0.00	152.62	0.00	152.62
2018	10	141.80	0.00	141.80	0.00	141.80
2019	7	201.96	0.00	201.96	0.00	201.96
2020	11	314.33	0.00	264.95	0.00	264.95
2021	1	1.85	0.00	1.85	0.00	1.85
2022	12	381.58	0.00	381.58	0.00	381.58
2023	18	1,473.50	0.00	1,463.31	0.00	1,463.31
2025	52	1,340.11	0.00	1,355.48	0.00	1,355.48
	137	5,593.74	0.00	4,114.42	0.00	4,114.42

**Entity:** BPWC Business Pers Late Rendition Penalty-WCID#3

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	1	0.51	0.00	0.17	0.00	0.17
2020	2	0.61	0.00	0.61	0.00	0.61
2022	2	0.91	0.00	0.91	0.00	0.91
2023	8	3.78	0.00	3.78	0.00	3.78
2025	9	1.35	0.00	1.47	0.00	1.47
	22	7.16	0.00	6.94	0.00	6.94

**Entity:** BPWC Business Pers Late Rendition Penalty-WCID#6

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	318	72.87	0.00	70.58	0.00	70.58
2017	294	67.82	0.00	67.51	0.00	67.51
2018	288	70.09	0.00	68.09	0.00	68.09
2019	311	76.08	0.00	70.30	0.00	70.30
2020	389	105.09	0.00	101.95	0.00	101.95
2021	3	0.35	0.00	2.12	0.00	2.12
2022	451	149.98	0.00	150.32	0.00	150.32

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
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BELTON, TX 76513--039

2023	620	204.59	0.00	194.61	0.00	194.61
2024	3	3.79	0.00	4.42	0.00	4.42
2025	1,150	515.94	0.00	553.48	0.00	553.48
	3,827	1,266.60	0.00	1,283.38	0.00	1,283.38

Entity: JCTC CENTRAL TEXAS COLLEGE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	14	-10.36	-30.83	-188.10	-60.43	-248.53
2003	11	78.75	0.00	-619.28	-71.89	-691.17
2004	14	109.81	0.00	-644.37	-78.75	-723.12
2005	15	16.19	0.00	-6.68	-6.17	-12.85
2006	49	693.12	0.45	668.49	0.45	668.94
2007	56	985.72	0.32	850.49	0.32	850.81
2008	59	997.30	1.02	896.07	1.02	897.09
2009	82	1,295.86	0.00	1,149.71	0.00	1,149.71
2010	92	1,462.51	0.32	1,456.60	-3.91	1,452.69
2011	81	1,266.78	0.00	1,258.34	0.00	1,258.34
2012	97	1,532.15	0.00	1,517.26	0.00	1,517.26
2013	100	1,782.68	0.00	1,728.41	0.00	1,728.41
2014	109	2,202.36	0.00	2,078.52	0.00	2,078.52
2015	118	2,989.62	0.00	2,686.18	0.00	2,686.18
2016	973	11,679.62	0.00	11,120.15	0.00	11,120.15
2017	953	14,216.09	0.00	13,212.17	0.00	13,212.17
2018	961	14,194.86	0.00	13,179.23	0.00	13,179.23
2019	1,038	16,158.42	0.00	14,356.93	0.00	14,356.93
2020	1,420	19,642.55	0.00	18,976.81	0.00	18,976.81
2021	1,548	24,280.35	0.00	21,110.35	0.00	21,110.35
2022	1,646	37,861.34	0.00	24,655.66	0.00	24,655.66
2023	1,976	69,427.37	0.00	32,656.28	0.00	32,656.28
2024	2,906	210,796.91	0.00	93,626.32	0.00	93,626.32
2025	6,592	593,016.66	0.00	386,043.03	0.00	386,043.03
	20,910	1,026,676.66	-28.72	641,768.57	-219.36	641,549.21

Entity: TBA CITY OF BARTLETT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	6	11.69	0.00	-43.95	-5.08	-49.03
2003	5	25.49	11.70	-40.31	3.04	-37.27
2004	4	7.81	5.69	7.32	5.69	13.01
2005	7	12.88	19.65	-4.57	17.57	13.00
2006	22	82.88	114.88	82.88	114.88	197.76
2007	25	162.44	219.27	73.42	207.85	281.27
2008	28	681.87	825.24	629.42	765.27	1,394.69
2009	26	576.63	523.34	572.36	523.34	1,095.70
2010	27	616.64	559.58	607.22	554.78	1,162.00
2011	29	518.09	821.93	435.94	747.67	1,183.61
2012	29	477.98	819.05	472.54	809.73	1,282.27
2013	29	461.95	791.76	461.95	791.76	1,253.71
2014	29	452.48	782.28	431.38	745.83	1,177.21
2015	29	583.54	1,455.12	480.90	1,199.21	1,680.11
2016	31	1,114.48	690.93	1,080.41	669.81	1,750.22
2017	34	1,240.89	1,162.76	1,237.11	1,159.22	2,396.33
2018	37	1,368.62	1,050.14	890.73	683.42	1,574.15
2019	30	895.32	547.12	857.80	524.19	1,381.99
2020	34	1,309.70	800.33	1,252.04	765.10	2,017.14
2021	33	3,351.81	1,140.33	3,126.56	1,063.69	4,190.25

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
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2022	46	6,854.70	1,815.64	5,257.11	1,392.50	6,649.61
2023	64	21,815.84	3,761.12	18,404.34	3,172.94	21,577.28
2024	117	48,271.56	6,435.65	42,023.12	5,602.55	47,625.67
2025	237	117,098.79	15,618.51	94,462.11	12,599.27	107,061.38
	958	207,994.08	39,972.02	172,757.83	34,114.23	206,872.06

Entity: TBE CITY OF BELTON

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	3	26.61	8.82	-49.01	-0.24	-49.25
2004	1	4.13	1.02	3.91	1.02	4.93
2005	1	7.85	1.75	7.79	1.75	9.54
2006	10	991.83	198.88	896.43	179.74	1,076.17
2007	11	1,046.06	228.18	741.10	161.65	902.75
2008	13	1,418.67	304.03	1,364.73	292.47	1,657.20
2009	11	997.38	221.43	997.38	221.43	1,218.81
2010	18	3,966.02	847.29	1,367.77	292.15	1,659.92
2011	16	1,578.57	331.49	1,377.27	289.23	1,666.50
2012	17	2,183.20	441.57	1,705.01	344.85	2,049.86
2013	19	2,620.50	530.01	2,237.64	452.58	2,690.22
2014	20	3,163.12	683.94	2,791.44	603.56	3,395.00
2015	24	3,775.87	896.53	3,263.52	774.88	4,038.40
2016	153	9,237.67	2,064.13	8,125.97	1,815.75	9,941.72
2017	175	10,216.15	1,940.06	9,801.33	1,861.29	11,662.62
2018	173	11,874.39	1,992.35	11,396.05	1,912.10	13,308.15
2019	184	12,986.44	2,014.34	12,181.31	1,889.47	14,070.78
2020	228	49,475.90	9,457.42	22,168.26	4,237.51	26,405.77
2021	218	54,362.52	8,294.63	52,750.22	8,048.63	60,798.85
2022	249	76,489.23	11,593.90	64,791.50	9,820.78	74,612.28
2023	365	123,460.43	17,554.15	80,832.71	11,493.14	92,325.85
2024	480	155,995.81	19,252.25	84,993.18	10,489.55	95,482.73
2025	1,120	516,294.57	67,862.69	346,434.18	45,535.91	391,970.09
	3,509	1,042,172.92	146,720.86	710,179.69	100,719.20	810,898.89

Entity: THH CITY OF HARKER HEIGHTS

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	2	6.32	0.68	-7.52	0.24	-7.28
2003	1	3.12	0.37	-4.01	-0.32	-4.33
2004	4	12.09	1.22	9.79	0.97	10.76
2005	5	14.31	1.52	6.31	0.47	6.78
2006	14	867.23	201.83	867.23	201.83	1,069.06
2007	15	1,140.71	225.33	1,140.71	225.33	1,366.04
2008	17	1,034.25	228.09	1,005.41	221.73	1,227.14
2009	20	810.56	216.47	810.56	216.47	1,027.03
2010	27	5,218.04	1,433.47	1,264.65	347.34	1,611.99
2011	17	718.77	249.78	718.77	249.78	968.55
2012	20	811.84	290.05	769.44	274.91	1,044.35
2013	18	1,284.22	415.22	1,240.51	401.09	1,641.60
2014	21	1,494.99	463.77	1,494.09	463.49	1,957.58
2015	25	3,092.61	953.96	3,035.15	936.24	3,971.39
2016	199	9,662.23	2,922.17	9,469.78	2,863.98	12,333.76
2017	204	11,992.12	3,369.61	10,157.96	2,854.22	13,012.18
2018	219	11,608.18	3,525.12	10,327.06	3,136.07	13,463.13
2019	233	13,001.96	3,899.70	12,118.22	3,634.62	15,752.84
2020	356	18,558.14	5,870.92	17,591.91	5,565.25	23,157.16
2021	332	22,783.07	6,551.96	19,531.61	5,616.76	25,148.37

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
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2022	388	26,821.53	7,664.27	23,076.31	6,594.09	29,670.40
2023	417	39,813.37	10,650.10	31,352.69	8,386.84	39,739.53
2024	622	166,900.98	47,815.81	61,790.55	17,702.49	79,493.04
2025	1,174	365,154.49	96,515.13	233,992.67	61,847.43	295,840.10
	4,350	702,805.13	193,466.55	441,759.85	121,741.32	563,501.17

Entity: THO CITY OF HOLLAND

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	2	2.53	3.64	-17.95	1.11	-16.84
2006	4	18.38	11.21	18.38	11.21	29.59
2007	5	53.72	32.39	39.98	24.10	64.08
2008	6	139.10	73.30	139.10	73.30	212.40
2009	7	363.11	140.23	318.18	122.88	441.06
2010	6	350.18	59.86	350.18	59.86	410.04
2011	7	400.24	209.32	400.24	209.32	609.56
2012	7	374.42	232.93	374.42	232.93	607.35
2013	6	345.30	218.20	345.30	218.20	563.50
2014	6	365.48	209.87	365.48	209.87	575.35
2015	7	392.43	218.48	392.43	218.48	610.91
2016	9	240.95	113.48	240.95	113.48	354.43
2017	11	536.31	194.21	300.66	108.88	409.54
2018	12	616.14	61.60	632.28	63.21	695.49
2019	16	1,342.53	134.71	1,348.81	135.35	1,484.16
2020	19	1,740.27	160.35	1,597.18	147.18	1,744.36
2021	22	1,923.96	164.19	1,602.41	136.76	1,739.17
2022	29	2,731.07	300.30	2,408.76	264.86	2,673.62
2023	28	2,702.60	0.00	2,698.22	0.00	2,698.22
2024	42	5,828.85	499.07	4,527.52	387.65	4,915.17
2025	88	18,267.62	2,138.67	13,939.80	1,631.98	15,571.78
	339	38,735.19	5,176.01	32,022.33	4,370.61	36,392.94

Entity: TKI CITY OF KILLEEN

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	1	1.80	0.62	-3.13	0.46	-2.67
2003	2	11.84	4.04	-20.52	0.90	-19.62
2004	7	31.83	10.58	-32.08	4.16	-27.92
2005	5	27.98	10.88	23.89	10.68	34.57
2006	26	1,074.90	493.86	1,002.86	460.75	1,463.61
2007	30	1,857.91	932.47	1,417.44	711.12	2,128.56
2008	32	2,100.39	861.57	1,736.88	712.42	2,449.30
2009	54	3,639.02	1,516.40	3,195.17	1,331.44	4,526.61
2010	77	9,067.43	4,172.15	3,793.81	1,745.31	5,539.12
2011	55	3,853.87	1,376.32	3,792.45	1,354.39	5,146.84
2012	62	4,095.35	1,920.97	4,052.71	1,900.97	5,953.68
2013	65	4,427.98	2,096.76	4,265.58	2,019.86	6,285.44
2014	74	6,170.78	2,677.73	5,669.89	2,460.37	8,130.26
2015	81	7,593.54	3,936.68	6,273.42	3,252.30	9,525.72
2016	698	27,864.73	18,907.40	26,212.34	17,786.20	43,998.54
2017	679	36,612.75	19,037.47	33,979.59	17,668.29	51,647.88
2018	662	41,676.36	16,700.28	37,483.72	15,020.23	52,503.95
2019	717	52,445.31	22,017.01	46,910.20	19,693.38	66,603.58
2020	938	58,117.94	24,601.24	56,805.43	24,045.58	80,851.01
2021	1,074	78,237.11	28,810.12	67,127.96	24,719.33	91,847.29
2022	1,090	139,289.98	47,178.22	80,731.14	27,344.11	108,075.25
2023	1,310	324,864.22	100,432.43	118,139.90	36,523.08	154,662.98

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
P O BOX 390  
BELTON, TX 76513--039

2024	1,917	918,135.15	263,557.29	381,434.66	109,493.49	490,928.15
2025	4,646	2,637,442.21	868,151.61	1,730,853.15	569,734.90	2,300,588.05
	14,302	4,358,640.38	1,429,404.10	2,614,846.46	877,993.72	3,492,840.18

Entity: TNO CITY OF NOLANVILLE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2003	1	4.19	0.99	4.19	0.99	5.18
2006	1	17.19	25.64	17.19	25.64	42.83
2007	2	22.58	29.76	22.58	29.76	52.34
2008	2	23.97	28.57	23.97	28.57	52.54
2009	2	29.81	22.74	17.57	13.40	30.97
2010	3	43.41	18.36	79.68	33.71	113.39
2011	3	95.79	34.39	74.58	26.78	101.36
2012	3	82.73	34.89	82.73	34.89	117.62
2013	3	83.57	33.61	83.57	33.61	117.18
2014	3	84.01	32.80	84.01	32.80	116.81
2015	3	87.39	29.42	87.39	29.42	116.81
2016	30	730.81	215.22	626.06	184.37	810.43
2017	27	729.80	236.12	697.64	225.71	923.35
2018	35	894.50	264.06	829.37	244.83	1,074.20
2019	42	1,052.69	292.12	1,014.27	281.45	1,295.72
2020	43	1,201.41	520.50	1,141.18	494.41	1,635.59
2021	47	1,300.51	454.79	1,374.17	480.54	1,854.71
2022	61	3,361.13	1,022.63	3,332.87	1,014.03	4,346.90
2023	131	10,106.40	2,054.03	8,158.06	1,658.05	9,816.11
2024	165	20,225.72	3,854.05	19,677.08	3,749.54	23,426.62
2025	309	86,839.17	15,114.00	51,964.94	9,044.21	61,009.15
	916	127,016.78	24,318.69	89,393.10	17,666.71	107,059.81

Entity: TRO CITY OF ROGERS

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2004	2	6.64	2.34	-10.88	1.40	-9.48
2005	2	20.07	14.57	-29.68	11.92	-17.76
2006	4	147.76	92.72	147.76	92.72	240.48
2007	4	176.17	102.96	176.17	102.96	279.13
2008	5	473.46	256.22	473.46	256.22	729.68
2009	5	499.27	139.60	499.27	139.60	638.87
2010	9	1,583.80	547.83	481.18	166.40	647.58
2011	6	386.87	140.33	386.87	140.33	527.20
2012	6	355.94	129.05	355.94	129.05	484.99
2013	8	538.94	220.74	434.64	178.01	612.65
2014	10	723.45	296.38	393.43	161.20	554.63
2015	10	621.42	408.32	600.25	394.41	994.66
2016	17	704.93	485.33	700.19	482.07	1,182.26
2017	16	692.16	577.91	687.42	573.95	1,261.37
2018	17	701.50	519.08	736.04	519.08	1,255.12
2019	19	1,040.64	630.48	-51.02	-30.93	-81.95
2020	19	1,443.12	847.92	1,223.43	718.84	1,942.27
2021	20	843.64	489.33	833.30	483.33	1,316.63
2022	34	1,577.91	3,230.05	1,205.46	2,467.64	3,673.10
2023	54	11,598.46	8,077.53	9,781.81	6,812.37	16,594.18
2024	73	17,961.32	10,303.13	14,233.35	8,164.66	22,398.01
2025	168	30,609.42	61,852.88	27,908.93	56,395.95	84,304.88
	508	72,706.89	89,364.70	61,167.32	78,361.18	139,528.50

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes



# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
P O BOX 390  
BELTON, TX 76513--039

Entity: TTE CITY OF TEMPLE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	6	32.63	22.66	-106.32	9.89	-96.43
2003	9	27.27	19.70	-89.24	8.04	-81.20
2004	34	154.45	98.76	-185.40	66.80	-118.60
2005	36	144.95	89.90	-21.08	68.99	47.91
2006	73	1,400.43	964.73	1,151.43	793.18	1,944.61
2007	88	1,807.37	1,219.66	1,425.50	961.97	2,387.47
2008	98	2,257.30	1,544.45	1,682.95	1,151.46	2,834.41
2009	106	2,064.59	1,609.19	1,957.46	1,525.71	3,483.17
2010	154	11,918.22	8,591.92	2,578.13	1,857.92	4,436.05
2011	124	3,730.17	2,807.89	3,079.55	2,318.13	5,397.68
2012	127	4,371.42	3,396.36	3,700.15	2,874.80	6,574.95
2013	141	4,618.37	3,529.14	3,919.92	2,995.41	6,915.33
2014	151	6,133.01	4,765.06	5,345.21	4,152.95	9,498.16
2015	163	6,344.95	6,011.51	5,879.57	5,570.63	11,450.20
2016	410	12,255.95	13,379.41	11,382.15	12,425.51	23,807.66
2017	455	14,813.85	17,114.93	14,077.61	16,264.26	30,341.87
2018	474	15,942.35	19,407.01	14,776.87	17,988.24	32,765.11
2019	525	18,966.43	22,230.61	17,423.24	20,421.84	37,845.08
2020	559	22,685.30	26,655.09	20,726.49	24,353.57	45,080.06
2021	652	30,989.82	34,466.74	25,171.70	27,995.73	53,167.43
2022	793	66,918.09	76,361.08	43,405.51	49,530.63	92,936.14
2023	988	202,490.11	262,402.52	76,237.81	98,794.58	175,032.39
2024	1,438	304,523.61	336,551.53	169,091.44	186,875.32	355,966.76
2025	3,631	1,660,678.01	1,435,960.20	808,276.29	698,684.32	1,506,960.61
	11,235	2,395,268.65	2,279,200.05	1,230,886.94	1,177,689.88	2,408,576.82

Entity: TTR CITY OF TROY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2009	1	40.45	6.33	16.41	2.57	18.98
2010	1	38.54	6.63	38.54	6.63	45.17
2011	1	38.45	2.69	38.45	2.69	41.14
2012	1	40.32	3.11	40.32	3.11	43.43
2013	1	37.37	11.32	37.37	11.32	48.69
2014	3	245.00	71.15	164.68	47.82	212.50
2015	3	262.20	76.22	262.20	76.22	338.42
2016	16	705.80	211.67	671.11	201.26	872.37
2017	15	642.78	171.00	587.90	156.40	744.30
2018	17	625.65	163.28	595.98	155.53	751.51
2019	11	672.01	159.23	672.01	159.23	831.24
2020	19	1,615.22	355.22	959.95	211.12	1,171.07
2021	26	1,738.36	359.33	1,166.96	241.22	1,408.18
2022	27	2,020.59	356.85	1,969.44	347.81	2,317.25
2023	21	2,069.02	600.04	1,708.55	495.50	2,204.05
2024	45	18,053.26	3,962.18	12,950.20	2,842.20	15,792.40
2025	109	53,955.98	11,358.37	43,529.65	9,163.48	52,693.13
	317	82,801.00	17,874.62	65,409.72	14,124.11	79,533.83

Entity: WCLW CLEARWATER U.W.C.D.

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
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As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
P O BOX 390  
BELTON, TX 76513--039

2000	1	0.02	0.00	-1.39	-0.96	-2.35
2001	200	-143.35	-34.18	-1,854.36	-294.13	-2,148.49
2002	2	0.49	0.00	0.49	0.00	0.49
2003	124	10.88	0.00	-1,308.34	-160.10	-1,468.44
2004	117	9.64	0.00	-1,405.23	-167.95	-1,573.18
2005	108	5.11	0.00	-552.51	-90.25	-642.76
2006	302	103.09	3.45	91.99	2.37	94.36
2007	333	107.57	2.17	8.01	-9.25	-1.24
2008	355	131.34	3.31	122.37	3.31	125.68
2009	386	145.52	1.87	134.45	1.87	136.32
2010	428	199.54	5.31	32.19	-14.74	17.45
2011	419	180.45	3.29	128.11	-9.69	118.42
2012	450	202.28	0.00	184.90	0.00	184.90
2013	479	220.17	0.00	205.63	0.00	205.63
2014	523	280.44	0.00	257.20	0.00	257.20
2015	568	336.02	0.00	300.42	0.00	300.42
2016	2,078	807.42	0.00	739.87	0.00	739.87
2017	2,157	930.70	0.00	862.89	0.00	862.89
2018	2,242	993.50	0.00	924.81	0.00	924.81
2019	2,456	1,169.16	0.00	1,027.30	0.00	1,027.30
2020	2,972	1,557.49	1.17	1,260.10	-0.35	1,259.75
2021	3,235	1,869.95	0.00	1,591.34	0.00	1,591.34
2022	3,654	2,840.28	0.00	2,096.52	0.00	2,096.52
2023	4,592	5,671.02	0.00	2,983.39	0.00	2,983.39
2024	6,591	10,680.79	0.00	5,887.33	0.00	5,887.33
2025	15,493	39,548.06	4.16	25,186.69	2.36	25,189.05
	50,265	67,857.58	-9.45	38,904.17	-737.51	38,166.66

Entity: WXC DONAHOE WATER SHED

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	4	0.54	0.00	-4.74	-0.43	-5.17
2003	7	2.90	0.00	-68.58	-9.70	-78.28
2004	6	1.20	0.00	-0.73	-0.27	-1.00
2005	8	2.79	0.00	-31.91	-7.38	-39.29
2006	12	2.25	0.00	2.25	0.00	2.25
2007	13	3.96	0.00	-85.06	-11.42	-96.48
2008	12	3.96	0.00	3.96	0.00	3.96
2009	13	6.85	0.00	2.58	0.00	2.58
2010	13	5.90	0.00	1.77	0.00	1.77
2011	13	6.72	0.00	-36.82	-12.98	-49.80
2012	13	5.27	0.00	5.27	0.00	5.27
2013	12	4.08	0.00	4.08	0.00	4.08
2014	13	8.58	0.00	8.58	0.00	8.58
2015	13	8.43	0.00	8.43	0.00	8.43
2016	14	6.76	0.00	6.76	0.00	6.76
2017	15	7.19	0.00	6.91	0.00	6.91
2018	16	17.24	0.00	8.10	0.00	8.10
2019	15	27.68	0.00	27.43	0.00	27.43
2020	17	36.11	0.00	34.12	0.00	34.12
2021	19	64.01	0.00	56.24	0.00	56.24
2022	24	103.71	0.00	100.66	0.00	100.66
2023	38	372.07	0.00	296.61	0.00	296.61
2024	62	772.27	0.00	666.22	0.00	666.22
2025	121	2,397.78	0.00	1,681.86	0.00	1,681.86
	493	3,868.25	0.00	2,693.99	-42.18	2,651.81

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
P O BOX 390  
BELTON, TX 76513--039

Entity: WEC ELM CREEK WATERSHED

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	4	7.30	0.00	-114.63	-20.18	-134.81
2003	1	0.17	0.00	-2.94	-1.07	-4.01
2004	2	1.34	0.00	0.10	0.00	0.10
2005	3	5.45	0.00	-61.67	-10.30	-71.97
2006	7	92.61	0.00	92.61	0.00	92.61
2007	6	94.56	0.00	94.56	0.00	94.56
2008	9	97.78	0.00	94.47	0.00	94.47
2009	11	116.44	0.00	114.45	0.00	114.45
2010	10	117.83	0.00	115.51	0.00	115.51
2011	10	142.62	0.00	136.38	0.00	136.38
2012	13	173.49	0.00	173.49	0.00	173.49
2013	15	190.51	0.00	184.63	0.00	184.63
2014	19	222.99	0.00	194.32	0.00	194.32
2015	17	214.82	0.00	211.34	0.00	211.34
2016	56	348.27	0.00	310.78	0.00	310.78
2017	61	347.22	0.00	343.45	0.00	343.45
2018	75	394.38	0.00	369.96	0.00	369.96
2019	75	427.18	0.00	415.93	0.00	415.93
2020	79	589.69	11.72	445.16	-3.48	441.68
2021	100	767.83	0.00	623.37	0.00	623.37
2022	129	1,915.37	0.00	1,710.89	0.00	1,710.89
2023	160	3,456.44	0.00	2,667.61	0.00	2,667.61
2024	264	6,922.01	0.00	5,417.81	0.00	5,417.81
2025	721	37,585.10	36.34	16,913.76	17.89	16,931.65
	1,847	54,231.40	48.06	30,451.34	-17.14	30,434.20

Entity: SFLO FLORENCE ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2006	1	0.00	0.00	68.50	9.50	78.00
2007	1	0.00	0.00	52.00	9.50	61.50
2008	1	52.00	9.50	52.00	9.50	61.50
2009	2	52.02	9.50	52.02	9.50	61.52
2010	4	2,449.53	565.28	53.00	12.21	65.21
2011	2	237.90	59.48	237.90	59.48	297.38
2012	2	260.17	28.91	260.17	28.91	289.08
2013	1	117.00	13.00	117.00	13.00	130.00
2014	2	858.62	117.42	622.45	85.12	707.57
2015	1	420.60	64.71	420.60	64.71	485.31
2016	6	639.70	109.34	639.70	109.34	749.04
2017	9	1,137.42	194.43	1,137.42	194.43	1,331.85
2018	9	2,328.85	378.18	2,086.66	338.85	2,425.51
2019	10	860.40	186.87	860.40	186.87	1,047.27
2020	17	2,079.90	486.74	1,731.21	405.14	2,136.35
2021	19	3,452.36	587.80	2,523.55	429.66	2,953.21
2022	28	6,265.37	2,319.02	6,107.87	2,260.73	8,368.60
2023	34	4,163.23	1,918.11	4,411.89	2,032.68	6,444.57
2024	42	16,488.84	7,619.96	8,515.68	3,935.35	12,451.03
2025	90	65,137.98	28,645.25	54,463.18	23,950.85	78,414.03
	281	107,001.89	43,313.50	84,413.20	34,145.33	118,558.53

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
P O BOX 390  
BELTON, TX 76513--039

Entity: SHOL HOLLAND ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2006	4	93.69	10.80	93.69	10.80	104.49
2007	5	202.09	29.12	150.39	21.67	172.06
2008	6	507.22	165.82	507.22	165.82	673.04
2009	7	1,047.69	261.92	918.04	229.51	1,147.55
2010	8	1,465.33	394.51	1,352.94	364.24	1,717.18
2011	8	1,531.30	353.37	1,531.30	353.37	1,884.67
2012	8	1,519.28	350.60	1,519.28	350.60	1,869.88
2013	7	1,432.65	303.05	1,432.65	303.05	1,735.70
2014	8	1,671.16	353.51	1,671.16	353.51	2,024.67
2015	10	1,597.45	337.92	1,493.45	315.92	1,809.37
2016	17	1,596.16	320.00	1,596.16	320.00	1,916.16
2017	19	2,153.58	817.99	1,862.95	707.61	2,570.56
2018	21	1,996.01	671.74	2,160.74	727.18	2,887.92
2019	27	3,218.40	1,260.50	3,509.79	1,374.62	4,884.41
2020	33	3,888.15	1,407.32	4,048.19	1,465.25	5,513.44
2021	37	4,552.98	1,670.80	4,515.59	1,657.08	6,172.67
2022	42	7,905.41	2,751.04	6,935.73	2,413.61	9,349.34
2023	46	9,384.49	4,115.90	6,965.96	3,055.16	10,021.12
2024	79	24,456.27	12,101.59	18,842.37	9,323.68	28,166.05
2025	149	75,871.74	37,543.35	57,277.74	28,342.55	85,620.29
	541	146,091.05	65,220.85	118,385.34	51,855.23	170,240.57

Entity: SKIL KILLEEN ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2003	1	19.24	1.87	19.24	1.87	21.11
2004	12	377.91	36.79	314.89	25.93	340.82
2005	13	145.28	14.14	135.63	12.40	148.03
2006	47	5,803.80	536.44	4,044.68	373.94	4,418.62
2007	53	7,115.03	759.00	4,516.10	481.77	4,997.87
2008	56	5,673.88	605.57	4,652.05	496.56	5,148.61
2009	78	7,448.13	794.56	6,283.55	670.32	6,953.87
2010	112	23,016.07	2,456.41	8,344.24	891.06	9,235.30
2011	78	9,244.01	986.14	7,112.16	758.72	7,870.88
2012	91	8,450.27	739.43	8,339.56	729.75	9,069.31
2013	94	10,034.57	849.11	9,379.29	793.64	10,172.93
2014	104	12,471.75	1,055.31	11,851.89	1,002.86	12,854.75
2015	111	15,195.62	1,285.79	12,897.21	1,091.32	13,988.53
2016	949	77,020.66	6,369.24	72,475.14	5,993.34	78,468.48
2017	928	94,722.22	6,375.91	84,867.70	5,711.56	90,579.26
2018	947	95,506.63	20,203.68	85,199.73	18,023.37	103,223.10
2019	1,009	114,859.10	22,628.65	100,345.01	19,769.21	120,114.22
2020	1,386	132,842.19	24,457.52	127,044.12	23,390.15	150,434.27
2021	1,508	165,311.55	32,455.82	141,865.20	27,852.60	169,717.80
2022	1,595	306,227.81	58,049.28	183,566.76	34,797.37	218,364.13
2023	1,866	496,157.98	134,123.06	203,251.74	54,943.79	258,195.53
2024	2,823	1,577,346.10	490,058.69	514,412.17	159,820.57	674,232.74
2025	5,992	3,752,452.76	1,177,064.72	2,226,721.44	698,475.50	2,925,196.94
	19,853	6,917,442.56	1,981,907.13	3,817,639.50	1,056,107.60	4,873,747.10

Entity: TLR LITTLE RIVER-ACADEMY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
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As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
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BELTON, TX 76513--039

2021	16	2,010.97	0.00	1,986.92	0.00	1,986.92
2022	19	2,301.54	0.00	2,290.48	0.00	2,290.48
2023	34	8,275.37	0.00	7,278.80	0.00	7,278.80
2024	47	15,680.36	0.00	12,031.15	0.00	12,031.15
2025	94	31,520.59	0.00	21,604.76	0.00	21,604.76
	210	59,788.83	0.00	45,192.11	0.00	45,192.11

Entity: TMP MORGANS POINT RESORT CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	14	22.29	12.73	-62.71	2.57	-60.14
2003	6	12.01	2.87	-25.45	-1.22	-26.67
2004	22	38.49	8.75	2.24	2.85	5.09
2005	23	28.98	9.26	13.30	6.77	20.07
2006	64	226.25	44.66	226.25	44.66	270.91
2007	71	696.91	313.72	519.11	233.59	752.70
2008	74	720.60	299.01	716.39	297.26	1,013.65
2009	74	779.97	265.63	740.69	252.16	992.85
2010	82	2,966.03	1,067.42	714.19	255.85	970.04
2011	83	889.21	319.77	748.24	268.96	1,017.20
2012	85	782.40	304.18	782.40	304.18	1,086.58
2013	93	834.38	313.16	831.23	311.97	1,143.20
2014	96	865.65	333.99	839.44	323.87	1,163.31
2015	104	984.98	346.10	961.28	337.78	1,299.06
2016	112	1,232.66	393.48	1,232.66	393.48	1,626.14
2017	117	1,299.75	370.66	1,227.95	350.17	1,578.12
2018	127	1,629.20	428.13	1,421.25	373.50	1,794.75
2019	142	2,760.14	621.86	2,759.20	621.65	3,380.85
2020	144	4,546.25	0.00	3,855.01	0.00	3,855.01
2021	160	6,242.55	587.82	5,621.06	529.33	6,150.39
2022	177	7,055.06	1,008.21	6,115.27	873.97	6,989.24
2023	216	10,715.56	1,988.01	9,314.51	1,728.06	11,042.57
2024	282	27,257.52	3,929.34	21,362.59	3,079.38	24,441.97
2025	529	155,092.04	6,044.56	97,839.23	3,813.20	101,652.43
	2,897	227,678.88	19,013.32	157,755.33	14,403.99	172,159.32

Entity: MUD1 MUD NO 1 BELL COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2022	2	1,905.69	1,633.45	1,905.69	1,633.45	3,539.14
2023	5	4,587.24	2,189.76	4,587.24	2,189.76	6,777.00
2024	8	6,157.99	3,524.16	5,511.76	3,154.34	8,666.10
2025	44	45,206.41	27,776.27	20,623.49	12,671.77	33,295.26
	59	57,857.33	35,123.64	32,628.18	19,649.32	52,277.50

Entity: MUD2 MUD NO 2 BELL COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2020	1	52.25	0.00	52.25	0.00	52.25
2025	18	11,898.68	0.00	3,904.73	0.00	3,904.73
	19	11,950.93	0.00	3,956.98	0.00	3,956.98

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
P O BOX 390  
BELTON, TX 76513--039

Entity: SROG ROGERS ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2004	2	17.52	0.94	17.32	0.94	18.26
2005	1	8.85	0.47	5.28	-2.12	3.16
2006	6	2,528.73	147.36	2,528.73	147.36	2,676.09
2007	6	1,762.25	812.04	1,762.25	812.04	2,574.29
2008	7	2,413.54	814.09	2,413.54	814.09	3,227.63
2009	8	2,597.84	661.95	2,597.84	661.95	3,259.79
2010	15	5,224.75	1,406.65	2,493.37	671.20	3,164.57
2011	7	2,319.95	624.60	2,319.95	624.60	2,944.55
2012	7	2,252.27	638.86	2,252.27	638.86	2,891.13
2013	10	2,466.56	675.92	2,360.45	646.86	3,007.31
2014	12	2,851.70	822.61	2,183.26	629.79	2,813.05
2015	11	2,571.02	840.53	2,540.31	830.49	3,370.80
2016	30	3,835.80	1,327.78	3,477.13	1,203.63	4,680.76
2017	26	3,786.22	1,098.02	3,455.51	1,002.11	4,457.62
2018	32	5,141.67	1,481.16	4,599.74	1,325.04	5,924.78
2019	35	5,734.70	1,580.88	3,344.32	921.79	4,266.11
2020	35	5,705.07	1,419.74	5,406.94	1,345.55	6,752.49
2021	55	8,236.30	3,142.85	7,527.45	2,872.38	10,399.83
2022	67	17,425.20	8,021.40	12,708.83	5,850.27	18,559.10
2023	75	17,215.78	10,917.27	15,484.15	9,819.15	25,303.30
2024	122	36,256.29	22,882.35	23,433.99	14,789.80	38,223.79
2025	347	176,988.66	120,474.61	151,612.66	103,201.37	254,814.03
	916	307,340.67	179,792.08	254,525.29	148,807.15	403,332.44

Entity: SSAL SALADO ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	1	-22.50	-6.24	-22.50	-6.24	-28.74
2006	4	1,263.66	291.61	1,263.66	291.61	1,555.27
2007	5	101.80	28.67	101.80	28.67	130.47
2008	4	79.14	21.14	79.14	21.14	100.28
2009	6	204.02	54.52	204.02	54.52	258.54
2010	16	14,585.83	3,898.89	293.81	78.40	372.21
2011	5	169.60	42.39	169.60	42.39	211.99
2012	7	114.54	28.64	114.54	28.64	143.18
2013	7	1,238.67	309.67	1,238.67	309.67	1,548.34
2014	9	4,338.98	1,048.86	1,070.87	258.86	1,329.73
2015	8	1,166.16	264.07	1,075.53	243.55	1,319.08
2016	68	7,655.00	1,352.89	6,894.87	1,218.55	8,113.42
2017	69	10,184.70	1,799.95	9,855.12	1,741.70	11,596.82
2018	82	14,065.15	2,485.73	12,855.49	2,271.95	15,127.44
2019	102	15,473.90	7,976.40	13,565.93	6,992.87	20,558.80
2020	101	15,301.37	8,746.83	10,606.46	6,063.08	16,669.54
2021	89	11,798.08	6,765.08	11,230.40	6,439.56	17,669.96
2022	93	25,107.44	14,689.73	24,229.82	14,176.26	38,406.08
2023	134	39,735.08	29,688.59	27,204.83	20,326.42	47,531.25
2024	214	102,264.56	76,671.79	53,681.46	40,247.13	93,928.59
2025	734	825,184.07	618,672.42	620,841.65	465,469.17	1,086,310.82
	1,758	1,090,009.25	774,831.63	796,555.17	566,297.90	1,362,853.07

Entity: SPID SALADO SANCTUARY EAST PID

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
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As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
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2025	8	18,835.01	0.00	-2,839.41	0.00	-2,839.41
	8	18,835.01	0.00	-2,839.41	0.00	-2,839.41

Entity: JTC TEMPLE COLLEGE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	1	0.71	0.07	-0.70	-0.89	-1.59
2001	34	63.16	6.39	-186.19	-47.01	-233.20
2003	22	29.08	7.41	-102.94	-24.82	-127.76
2004	30	68.02	16.31	-243.23	-19.99	-263.22
2005	40	74.13	17.20	-71.36	-7.50	-78.86
2006	73	692.64	157.23	586.00	133.03	719.03
2007	89	930.77	301.17	738.98	239.12	978.10
2008	100	1,290.32	214.22	960.64	159.50	1,120.14
2009	111	1,580.17	526.84	1,077.76	359.37	1,437.13
2010	160	6,113.98	2,079.57	1,319.94	448.39	1,768.33
2011	126	1,748.61	745.53	1,445.85	616.45	2,062.30
2012	129	2,039.79	806.76	1,741.10	688.65	2,429.75
2013	143	2,186.05	849.99	1,907.79	741.81	2,649.60
2014	153	3,041.82	1,131.90	2,701.76	1,005.35	3,707.11
2015	165	3,271.18	1,361.06	3,062.58	1,274.27	4,336.85
2016	420	6,392.16	2,650.74	5,986.87	2,482.65	8,469.52
2017	465	7,515.66	2,971.54	7,132.55	2,820.08	9,952.63
2018	487	8,229.12	3,129.68	7,713.64	2,933.62	10,647.26
2019	543	9,571.03	3,368.75	8,774.14	3,088.23	11,862.37
2020	569	11,570.79	3,397.93	10,638.02	3,124.02	13,762.04
2021	667	15,200.99	8,347.90	12,198.85	6,699.17	18,898.02
2022	814	31,699.65	16,366.89	21,142.51	10,915.96	32,058.47
2023	1,017	100,234.10	52,464.04	39,619.16	20,737.38	60,356.54
2024	1,472	147,695.81	68,175.49	82,318.66	37,997.73	120,316.39
2025	3,747	670,992.37	256,310.12	331,879.76	126,773.09	458,652.85
	11,577	1,032,232.11	425,404.73	542,342.14	223,137.66	765,479.80

Entity: RS BIO TEMPLE HEALTH AND BIOSCIENCE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2010	122	331.48	0.00	276.61	0.00	276.61
2011	128	340.90	0.00	289.46	0.00	289.46
2012	130	394.90	0.00	339.44	0.00	339.44
2013	145	412.07	0.00	360.44	0.00	360.44
2014	154	578.70	0.00	512.38	0.00	512.38
2015	166	651.71	0.00	596.32	0.00	596.32
2016	413	1,003.49	0.00	901.74	0.00	901.74
2017	458	1,218.65	0.00	1,108.67	0.00	1,108.67
2018	476	1,280.67	0.00	1,157.10	0.00	1,157.10
2019	532	1,399.46	0.00	1,248.22	0.00	1,248.22
2020	562	1,714.10	0.00	1,530.25	0.00	1,530.25
2021	656	2,246.95	0.00	1,825.38	0.00	1,825.38
2022	801	4,058.89	0.00	2,805.50	0.00	2,805.50
2023	984	11,585.89	0.00	4,930.94	0.00	4,930.94
2024	1,411	16,116.40	0.00	10,077.78	0.00	10,077.78
2025	3,512	68,599.59	9.00	36,620.38	0.04	36,620.42
	10,650	111,933.85	9.00	64,580.61	0.04	64,580.65

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
P O BOX 390  
BELTON, TX 76513--039

Entity: STEM TEMPLE ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2004	36	406.97	35.76	373.20	21.55	394.75
2005	31	577.44	50.08	495.48	27.65	523.13
2006	68	4,797.49	420.21	4,009.84	351.22	4,361.06
2007	86	5,239.67	1,007.56	3,875.57	745.25	4,620.82
2008	92	6,144.02	1,122.54	4,660.25	851.46	5,511.71
2009	101	6,247.43	1,021.29	5,840.79	954.82	6,795.61
2010	156	32,149.38	5,255.29	7,191.16	1,175.04	8,366.20
2011	114	9,062.70	2,134.99	8,106.85	1,909.82	10,016.67
2012	118	11,900.27	2,746.22	9,891.81	2,282.72	12,174.53
2013	131	12,584.77	2,696.74	10,716.40	2,296.36	13,012.76
2014	142	16,368.61	3,507.57	13,731.13	2,942.38	16,673.51
2015	146	14,770.46	3,165.09	12,966.96	2,778.63	15,745.59
2016	365	32,197.93	8,049.39	30,435.44	7,608.77	38,044.21
2017	401	37,696.02	9,423.87	35,078.71	8,769.57	43,848.28
2018	436	44,897.86	11,224.35	42,582.13	10,645.44	53,227.57
2019	479	48,184.32	14,652.35	46,180.05	14,042.88	60,222.93
2020	448	47,971.38	15,927.40	46,577.73	15,464.66	62,042.39
2021	562	70,116.56	23,148.18	60,144.43	19,856.06	80,000.49
2022	676	159,434.82	54,248.01	106,826.72	36,347.97	143,174.69
2023	794	517,941.31	231,602.92	173,765.70	77,701.41	251,467.11
2024	1,140	635,241.95	284,055.14	336,403.86	150,426.67	486,830.53
2025	2,542	2,498,946.90	1,045,377.59	1,185,903.53	496,127.39	1,682,030.92
	9,064	4,212,878.26	1,720,872.54	2,145,757.74	853,327.72	2,999,085.46

Entity: STRO TROY ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2004	7	309.02	41.30	250.57	31.68	282.25
2005	5	223.25	27.34	213.21	25.71	238.92
2006	10	1,073.90	144.00	1,073.90	144.00	1,217.90
2007	11	1,736.72	394.64	1,736.72	394.64	2,131.36
2008	15	1,376.08	637.37	1,254.56	581.09	1,835.65
2009	12	850.87	294.78	850.87	294.78	1,145.65
2010	17	2,811.72	842.72	1,054.86	316.08	1,370.94
2011	14	1,406.30	421.49	1,406.30	421.49	1,827.79
2012	16	1,665.67	467.19	1,665.67	467.19	2,132.86
2013	17	1,902.53	533.64	1,902.53	533.64	2,436.17
2014	19	2,005.25	562.43	1,731.84	485.74	2,217.58
2015	19	1,682.40	471.88	1,187.74	333.14	1,520.88
2016	62	6,661.90	1,730.83	5,816.98	1,511.30	7,328.28
2017	62	6,418.69	1,544.18	7,098.24	1,707.66	8,805.90
2018	70	7,300.68	1,756.35	7,105.36	1,709.38	8,814.74
2019	66	6,516.70	2,632.84	6,091.98	2,461.24	8,553.22
2020	79	10,483.26	5,036.66	8,632.65	3,648.62	12,281.27
2021	88	10,736.84	4,254.88	9,030.25	3,578.57	12,608.82
2022	107	16,671.76	6,184.28	16,472.83	6,110.49	22,583.32
2023	138	46,018.85	19,265.74	27,181.54	11,379.50	38,561.04
2024	205	115,503.54	43,694.07	65,991.10	24,963.90	90,955.00
2025	466	255,062.24	83,149.77	185,540.05	60,485.70	246,025.75
	1,505	498,418.17	174,088.38	353,289.75	121,585.54	474,875.29

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes



# Collections Transfer Totals

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TAX APPRAISAL DISTRICT  
P O BOX 390  
BELTON, TX 76513--039

Entity: TSA VILLAGE OF SALADO

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2009	2	5.91	0.00	5.91	0.00	5.91
2010	2	5.36	0.00	5.36	0.00	5.36
2012	1	0.01	0.00	0.01	0.00	0.01
2016	17	233.69	399.80	224.34	383.80	608.14
2017	26	658.40	1,029.94	608.75	952.28	1,561.03
2018	25	794.98	1,591.13	793.13	1,587.44	2,380.57
2019	35	1,010.02	1,796.46	943.12	1,677.51	2,620.63
2020	38	622.20	1,022.32	970.30	1,594.29	2,564.59
2021	34	608.87	933.70	1,172.90	1,798.63	2,971.53
2022	25	1,342.09	1,758.05	982.21	1,286.65	2,268.86
2023	47	2,564.91	3,103.46	1,701.96	2,059.35	3,761.31
2024	413	104,950.77	64,080.05	-16,542.44	23,488.13	6,945.69
2025	292	125,713.72	127,569.55	109,242.83	110,855.31	220,098.14
	957	238,510.93	203,284.46	100,108.38	145,683.39	245,791.77
Total:	357,676	37,909,826.67	13,249,810.45	22,929,383.36	7,875,310.48	30,804,693.84

As Of Date: 06/04/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes