

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	109	87,999.83	65,910.78	38,853.83	29,101.06	67,954.89
2025	284	206,964.34	159,191.13	104,998.42	80,761.88	185,760.30
	706	375,214.34	264,561.82	214,333.41	144,907.49	359,240.90

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	43	3,901.56	516.79	3,942.41	522.20	4,464.61
2021	49	6,577.09	2,096.80	5,720.97	1,823.88	7,544.85
2022	63	14,410.11	8,430.95	12,323.85	7,210.36	19,534.21
2023	82	22,370.96	16,714.79	17,911.04	13,382.51	31,293.55
2024	157	60,031.05	42,928.54	45,461.94	32,510.12	77,972.06
2025	295	127,514.12	96,543.40	111,762.91	84,617.79	196,380.70
	1,237	272,306.57	171,307.80	228,369.08	143,407.94	371,777.02

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

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Year(s): 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	5,385.65	1,841.30	7,226.95
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	13,771.85	3,854.22	17,626.07
2014	538	19,390.51	5,359.02	16,866.69	4,661.54	21,528.23
2015	570	22,183.21	6,513.60	19,840.37	5,825.72	25,666.09
2016	2,078	60,728.99	16,807.32	56,559.98	15,653.48	72,213.46
2017	2,153	73,515.90	18,205.26	68,773.57	17,030.94	85,804.51
2018	2,265	82,386.12	20,553.33	74,109.01	18,488.31	92,597.32
2019	2,456	97,299.19	22,418.74	87,087.21	20,065.99	107,153.20
2020	2,970	138,225.81	30,834.84	110,486.19	24,490.93	134,977.12
2021	3,245	156,061.94	38,025.63	139,853.97	34,076.25	173,930.22
2022	3,650	218,942.35	54,303.77	183,270.99	45,456.28	228,727.27
2023	4,558	404,820.17	82,033.78	290,521.44	58,872.02	349,393.46
2024	6,427	1,055,581.44	172,643.29	673,621.77	110,192.64	783,814.41
2025	14,537	3,751,845.80	639,226.46	2,535,812.36	431,979.08	2,967,791.44
	49,177	6,188,649.47	1,140,153.73	4,325,892.96	808,397.44	5,134,290.40

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	94	2,820.73	0.00	2,458.51	0.00	2,458.51
2023	128	5,941.17	0.00	3,248.50	0.00	3,248.50
2024	220	12,749.21	2,256.85	7,983.22	1,413.19	9,396.41
2025	679	111,284.75	18,751.18	78,278.63	13,189.70	91,468.33
	1,206	134,205.82	21,008.03	93,279.62	14,602.89	107,882.51

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	1,309.20	0.00	1,309.20
2014	536	1,860.81	0.00	1,593.28	0.00	1,593.28
2015	564	2,049.38	0.00	1,877.98	0.00	1,877.98
2016	2,066	5,465.52	0.00	5,122.65	0.00	5,122.65
2017	2,139	6,467.42	0.00	6,069.43	0.00	6,069.43
2018	2,226	6,989.95	0.00	6,563.62	0.00	6,563.62
2019	2,432	8,332.53	0.00	7,517.19	0.00	7,517.19

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2020	2,936	11,835.51	10.21	9,694.49	-3.03	9,691.46
2021	3,208	13,720.08	0.00	12,466.39	0.00	12,466.39
2022	3,599	19,568.77	0.00	16,813.67	0.00	16,813.67
2023	4,482	33,991.63	0.00	25,051.86	0.00	25,051.86
2024	6,405	79,439.39	0.00	50,977.32	0.00	50,977.32
2025	14,435	282,355.70	37.11	190,658.55	21.01	190,679.56
	48,705	479,992.47	32.01	336,816.01	-694.88	336,121.13

Entity: WWC3 BELL COUNTY WCID #3

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	25	76.08	0.00	72.32	0.00	72.32
2019	28	88.65	0.00	85.74	0.00	85.74
2020	30	102.86	0.00	102.86	0.00	102.86
2021	33	114.79	0.00	119.32	0.00	119.32
2022	46	3,005.91	0.00	2,998.69	0.00	2,998.69
2023	109	3,323.54	0.00	3,326.10	0.00	3,326.10
2024	137	4,246.63	0.00	4,075.27	0.00	4,075.27
2025	260	8,804.73	0.00	6,091.36	0.00	6,091.36
	668	19,763.19	0.00	16,871.66	0.00	16,871.66

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	725	2,707.61	0.00	2,383.02	0.00	2,383.02
2019	791	3,384.18	0.00	2,887.14	0.00	2,887.14
2020	1,022	3,849.13	0.00	3,543.20	0.00	3,543.20
2021	1,067	4,578.23	0.00	4,090.49	0.00	4,090.49
2022	1,301	10,330.46	0.00	9,035.63	0.00	9,035.63
2023	1,654	15,867.74	0.00	13,359.51	0.00	13,359.51
2024	2,444	40,725.92	0.00	26,369.04	0.00	26,369.04
2025	5,259	125,451.24	6.58	82,430.40	6.58	82,436.98
	15,638	211,313.71	6.58	148,280.63	6.58	148,287.21

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	4,375.82	1,040.07	5,415.89
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	37,683.55	13,946.14	51,629.69
2018	565	48,733.92	18,035.68	40,394.37	14,949.35	55,343.72

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2019	598	52,693.91	19,572.29	49,397.77	18,347.96	67,745.73
2020	708	128,728.47	52,751.77	68,550.34	28,091.37	96,641.71
2021	721	137,713.03	56,903.57	130,692.82	54,002.84	184,695.66
2022	799	225,535.30	94,290.23	197,718.34	82,660.87	280,379.21
2023	1,031	266,019.79	138,436.30	193,882.01	100,895.95	294,777.96
2024	1,378	405,474.78	211,650.08	256,638.42	133,960.36	390,598.78
2025	3,007	1,745,244.12	804,291.46	1,106,709.96	510,139.13	1,616,849.09
	11,740	3,199,542.89	1,444,643.75	2,199,458.05	983,976.67	3,183,434.72

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	598	1,787.09	0.00	1,678.91	0.00	1,678.91
2017	569	1,741.05	0.00	1,643.54	0.00	1,643.54
2018	562	1,806.27	0.00	1,762.33	0.00	1,762.33
2019	613	1,983.22	0.00	1,858.72	0.00	1,858.72
2020	702	2,342.96	0.00	2,210.45	0.00	2,210.45
2021	16	89.38	0.00	70.79	0.00	70.79
2022	812	3,388.12	0.00	3,202.75	0.00	3,202.75
2023	1,165	5,561.91	0.00	5,353.70	0.00	5,353.70
2024	4	66.16	0.00	57.83	0.00	57.83
2025	2,308	14,833.14	0.00	15,082.08	0.00	15,082.08
	7,394	34,849.78	0.00	32,921.03	0.00	32,921.03

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	595	126.57	0.00	119.13	0.00	119.13
2017	569	125.25	0.00	118.38	0.00	118.38
2018	562	127.81	0.00	124.80	0.00	124.80
2019	610	137.16	0.00	128.51	0.00	128.51
2020	697	165.54	0.00	156.52	0.00	156.52
2021	13	6.25	0.00	5.04	0.00	5.04
2022	804	252.99	0.00	239.44	0.00	239.44
2023	1,148	401.08	0.00	387.39	0.00	387.39
2024	4	4.25	0.00	3.71	0.00	3.71
2025	2,295	945.97	0.00	961.98	0.00	961.98
	7,340	2,379.13	0.00	2,244.90	0.00	2,244.90

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	29	1,248.55	0.00	1,253.18	0.00	1,253.18
	82	3,145.40	0.00	3,134.09	0.00	3,134.09

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	350.22	0.00	350.22
2023	74	586.84	0.00	577.28	0.00	577.28
2025	201	1,747.30	0.00	2,018.15	0.00	2,018.15
	565	3,737.86	0.00	3,883.95	0.00	3,883.95

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	1,256.81	0.00	1,256.81
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	371	6,113.20	0.00	7,110.66	0.00	7,110.66
	957	13,282.76	0.00	13,426.54	0.00	13,426.54

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	525	16.66	0.00	15.75	0.00	15.75
2017	497	15.97	0.00	15.15	0.00	15.15
2018	493	16.25	0.00	15.93	0.00	15.93
2019	494	16.19	0.00	15.46	0.00	15.46
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	773	29.15	0.00	27.77	0.00	27.77
2023	1,119	44.84	0.00	44.01	0.00	44.01
2024	4	0.47	0.00	0.42	0.00	0.42
2025	2,253	107.52	0.00	109.81	0.00	109.81
	6,789	277.62	0.00	262.40	0.00	262.40

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	368.46	0.00	368.46
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	524	621.96	0.00	605.84	0.00	605.84
2023	694	764.26	0.00	737.17	0.00	737.17
2024	2	14.02	0.00	11.74	0.00	11.74
2025	1,271	2,184.26	0.00	2,197.77	0.00	2,197.77
	4,375	5,643.73	0.00	5,507.36	0.00	5,507.36

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: 06/25/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes

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2022	26	32.63	0.00	33.23	0.00	33.23
2023	53	76.50	0.00	71.58	0.00	71.58
2024	1	4.21	0.00	4.21	0.00	4.21
2025	124	283.22	0.00	292.38	0.00	292.38
	205	397.39	0.00	402.23	0.00	402.23

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	189	1,888.13	0.00	1,960.28	0.00	1,960.28
	690	5,101.56	0.00	4,868.16	0.00	4,868.16

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: 06/25/2026

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	1,845.63	0.00	1,845.63
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	424	3,285.05	0.00	3,206.66	0.00	3,206.66
2023	562	4,591.82	0.00	4,450.97	0.00	4,450.97
2024	1	25.28	0.00	18.75	0.00	18.75
2025	1,042	14,205.73	0.00	14,256.11	0.00	14,256.11
	3,583	31,718.74	0.00	31,205.11	0.00	31,205.11

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	3,270.95	0.00	3,270.95
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	523	6,587.66	0.00	6,417.28	0.00	6,417.28
2023	694	7,877.06	0.00	7,594.67	0.00	7,594.67
2024	2	138.97	0.00	116.42	0.00	116.42
2025	1,267	21,283.72	0.00	21,415.29	0.00	21,415.29
	4,366	53,648.25	0.00	52,388.65	0.00	52,388.65

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	77	752.43	0.00	788.25	0.00	788.25

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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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TAX APPRAISAL DISTRICT
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212	1,472.48	0.00	1,485.24	0.00	1,485.24
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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	247.09	0.00	247.09
2017	23	378.02	0.00	308.00	0.00	308.00
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	125	3,377.48	0.00	3,488.49	0.00	3,488.49
	333	7,100.30	0.00	6,982.45	0.00	6,982.45

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	597	547.20	0.00	515.37	0.00	515.37
2017	568	531.80	0.00	504.57	0.00	504.57
2018	562	576.85	0.00	562.73	0.00	562.73
2019	612	616.31	0.00	577.54	0.00	577.54
2020	702	736.05	0.00	696.44	0.00	696.44
2021	15	29.65	0.00	23.32	0.00	23.32
2022	823	1,253.84	0.00	1,134.62	0.00	1,134.62
2023	1,168	1,993.81	0.00	1,865.32	0.00	1,865.32
2024	5	25.17	0.00	17.23	0.00	17.23
2025	2,307	5,123.23	0.00	5,199.83	0.00	5,199.83
	7,404	11,779.54	0.00	11,096.95	0.00	11,096.95

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	119	432.10	0.00	403.09	0.00	403.09
2017	126	422.94	0.00	422.94	0.00	422.94
2018	129	475.68	0.00	475.68	0.00	475.68
2019	143	499.47	0.00	496.15	0.00	496.15
2020	121	546.02	0.00	523.18	0.00	523.18
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	509	8,402.18	0.00	8,525.13	0.00	8,525.13
	1,564	15,325.71	0.00	14,646.62	0.00	14,646.62

As Of Date: 06/25/2026

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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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	105	652.10	0.00	651.57	0.00	651.57
2017	115	724.12	0.00	719.12	0.00	719.12
2018	123	929.54	0.00	929.54	0.00	929.54
2019	134	1,030.30	0.00	1,023.63	0.00	1,023.63
2020	105	961.13	0.00	916.20	0.00	916.20
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	209	4,313.56	0.00	4,142.71	0.00	4,142.71
2025	409	12,422.62	0.00	12,030.10	0.00	12,030.10
	1,369	25,430.48	0.00	22,395.97	0.00	22,395.97

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	120	136.84	0.00	127.76	0.00	127.76
2017	128	130.49	0.00	130.19	0.00	130.19
2018	131	144.98	0.00	144.98	0.00	144.98
2019	146	143.80	0.00	142.87	0.00	142.87
2020	122	156.10	0.00	149.68	0.00	149.68
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	520	2,535.62	0.00	2,561.86	0.00	2,561.86
	1,609	4,881.33	0.00	4,538.51	0.00	4,538.51

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	119	13.16	0.00	12.27	0.00	12.27
2017	126	12.15	0.00	12.15	0.00	12.15
2018	129	13.55	0.00	13.55	0.00	13.55
2019	144	14.36	0.00	14.27	0.00	14.27
2020	119	12.86	0.00	12.47	0.00	12.47
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	509	168.66	0.00	170.64	0.00	170.64
	1,555	349.97	0.00	324.35	0.00	324.35

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: 06/25/2026

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	51	1,193.60	0.00	1,208.97	0.00	1,208.97
	136	5,447.23	0.00	3,967.91	0.00	3,967.91

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	70.23	0.00	70.23
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	450	148.53	0.00	149.92	0.00	149.92

As Of Date: 06/25/2026

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
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2023	618	203.38	0.00	206.15	0.00	206.15
2024	3	3.79	0.00	4.42	0.00	4.42
2025	1,145	515.09	0.00	551.70	0.00	551.70
	3,819	1,263.09	0.00	1,292.67	0.00	1,292.67

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	108	2,152.50	0.00	2,074.08	0.00	2,074.08
2015	118	2,989.62	0.00	2,658.78	0.00	2,658.78
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	960	14,188.28	0.00	13,172.65	0.00	13,172.65
2019	1,034	16,032.72	0.00	14,310.82	0.00	14,310.82
2020	1,418	19,613.97	0.00	18,948.23	0.00	18,948.23
2021	1,544	24,041.23	0.00	21,263.44	0.00	21,263.44
2022	1,632	31,034.36	0.00	25,273.46	0.00	25,273.46
2023	1,945	44,051.31	0.00	33,123.29	0.00	33,123.29
2024	2,836	158,573.81	0.00	93,268.41	0.00	93,268.41
2025	6,124	511,382.20	0.00	335,654.89	0.00	335,654.89
	20,315	860,166.22	-28.72	592,147.31	-219.36	591,927.95

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	33	1,281.95	783.37	1,249.94	763.82	2,013.76
2021	33	3,351.81	1,140.33	3,093.52	1,052.45	4,145.97

As Of Date: 06/25/2026

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

2022	46	6,854.70	1,815.64	5,257.11	1,392.50	6,649.61
2023	63	21,685.29	3,738.61	18,383.88	3,169.41	21,553.29
2024	114	46,362.71	6,181.16	40,171.07	5,355.66	45,526.73
2025	229	111,419.52	14,861.01	87,805.50	11,711.40	99,516.90
	945	200,247.66	38,920.56	164,193.57	32,963.42	197,156.99

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	12,154.56	1,885.32	14,039.88
2020	228	49,475.90	9,457.42	18,274.95	3,493.30	21,768.25
2021	218	54,362.52	8,294.63	52,750.22	8,048.63	60,798.85
2022	248	71,104.29	10,777.68	65,181.37	9,879.88	75,061.25
2023	362	97,941.44	13,925.77	81,559.62	11,596.50	93,156.12
2024	472	122,159.31	15,076.36	83,224.04	10,271.20	93,495.24
2025	1,055	456,599.77	60,016.28	306,299.63	40,260.53	346,560.16
	3,432	917,737.69	130,253.96	665,472.72	94,639.57	760,112.29

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: 06/25/2026

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

2022	388	26,821.53	7,664.27	23,076.31	6,594.09	29,670.40
2023	415	38,917.96	10,410.58	30,951.12	8,279.42	39,230.54
2024	616	158,231.31	45,332.02	60,570.66	17,353.00	77,923.66
2025	1,112	308,108.29	81,437.04	193,842.59	51,235.29	245,077.88
	4,280	636,193.85	175,665.15	399,988.31	110,672.27	510,660.58

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	40	4,761.72	407.71	4,425.66	378.93	4,804.59
2025	85	17,099.29	2,001.88	12,890.83	1,509.15	14,399.98
	334	36,499.73	4,947.86	30,871.50	4,239.06	35,110.56

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	73	5,979.93	2,594.91	5,652.91	2,453.00	8,105.91
2015	81	7,593.54	3,936.68	6,174.36	3,200.94	9,375.30
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	715	51,969.85	21,817.41	46,763.39	19,631.75	66,395.14
2020	937	58,020.09	24,559.82	56,707.58	24,004.16	80,711.74
2021	1,071	77,163.19	28,414.66	67,846.26	24,983.84	92,830.10
2022	1,077	106,204.38	35,972.04	83,752.57	28,367.49	112,120.06
2023	1,283	179,537.14	55,504.22	121,747.94	37,638.50	159,386.44

As Of Date: 06/25/2026

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	1,867	633,624.41	181,886.48	383,828.14	110,180.58	494,008.72
2025	4,298	2,277,472.05	749,662.31	1,519,394.70	500,130.39	2,019,525.09
	13,857	3,533,908.72	1,172,390.30	2,412,768.56	811,317.83	3,224,086.39

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	34	875.22	258.37	810.09	239.14	1,049.23
2019	40	1,019.41	282.89	980.99	272.22	1,253.21
2020	42	1,184.88	513.34	1,124.65	487.25	1,611.90
2021	46	1,285.04	449.38	1,358.70	475.13	1,833.83
2022	60	3,342.73	1,017.03	3,314.47	1,008.43	4,322.90
2023	127	9,949.79	2,022.20	8,014.55	1,628.88	9,643.43
2024	160	20,071.14	3,824.60	18,403.35	3,506.83	21,910.18
2025	291	73,566.53	12,803.96	41,498.38	7,222.60	48,720.98
	883	113,329.99	21,914.28	77,406.34	15,540.13	92,946.47

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	593.47	389.96	983.43
2016	17	704.93	485.33	693.36	477.37	1,170.73
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	1,172.56	688.95	1,861.51
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	9,720.04	6,769.34	16,489.38
2024	73	17,961.32	10,303.13	13,934.61	7,993.30	21,927.91
2025	160	29,738.89	60,093.78	27,222.59	55,009.02	82,231.61
	500	71,836.36	87,605.60	60,055.99	76,720.82	136,776.81

As Of Date: 06/25/2026

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	3,912.20	2,989.52	6,901.72
2014	151	6,133.01	4,765.06	5,345.21	4,152.95	9,498.16
2015	162	6,341.47	6,008.22	5,876.09	5,567.34	11,443.43
2016	406	12,214.90	13,334.59	11,341.10	12,380.69	23,721.79
2017	451	14,774.16	17,069.08	14,037.92	16,218.41	30,256.33
2018	470	15,820.64	19,258.85	14,742.01	17,945.82	32,687.83
2019	521	18,807.51	22,044.35	17,361.56	20,349.56	37,711.12
2020	555	22,537.27	26,481.14	20,528.49	24,120.90	44,649.39
2021	645	29,542.08	32,856.56	25,611.84	28,485.25	54,097.09
2022	783	54,712.56	62,433.23	44,341.35	50,598.51	94,939.86
2023	972	113,555.27	147,153.62	82,176.35	106,490.22	188,666.57
2024	1,398	269,712.81	298,079.49	167,527.00	185,146.31	352,673.31
2025	3,438	1,241,916.20	1,073,977.66	743,081.13	642,329.62	1,385,410.75
	10,948	1,838,595.05	1,747,356.21	1,171,055.38	1,128,411.99	2,299,467.37

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	44	17,998.10	3,950.07	12,949.98	2,842.15	15,792.13
2025	100	44,455.55	9,358.43	33,903.76	7,137.13	41,040.89
	307	73,245.41	15,862.57	55,783.61	12,097.71	67,881.32

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: 06/25/2026

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	7.83	-9.25	-1.42
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	205.49	0.00	205.49
2014	522	278.98	0.00	255.91	0.00	255.91
2015	567	335.98	0.00	299.42	0.00	299.42
2016	2,072	805.43	0.00	735.55	0.00	735.55
2017	2,150	928.38	0.00	858.17	0.00	858.17
2018	2,233	989.10	0.00	922.21	0.00	922.21
2019	2,445	1,160.72	0.00	1,017.68	0.00	1,017.68
2020	2,962	1,552.01	1.17	1,230.12	-0.35	1,229.77
2021	3,221	1,845.59	0.00	1,596.83	0.00	1,596.83
2022	3,621	2,490.16	0.00	2,107.78	0.00	2,107.78
2023	4,531	3,998.17	0.00	3,003.98	0.00	3,003.98
2024	6,447	8,835.18	0.00	5,789.28	0.00	5,789.28
2025	14,451	33,695.15	4.16	22,394.45	2.36	22,396.81
	48,926	58,087.60	-9.45	35,997.37	-737.51	35,259.86

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	16	34.01	0.00	33.96	0.00	33.96
2021	19	64.01	0.00	55.00	0.00	55.00
2022	24	103.71	0.00	100.66	0.00	100.66
2023	36	331.66	0.00	289.86	0.00	289.86
2024	61	763.46	0.00	644.66	0.00	644.66
2025	121	2,092.03	0.00	1,646.76	0.00	1,646.76
	489	3,511.18	0.00	2,629.18	-42.18	2,587.00

As Of Date: 06/25/2026

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	54	335.97	0.00	300.00	0.00	300.00
2017	59	335.22	0.00	331.45	0.00	331.45
2018	73	382.57	0.00	358.15	0.00	358.15
2019	73	413.21	0.00	402.63	0.00	402.63
2020	77	575.43	11.72	431.76	-3.48	428.28
2021	98	754.32	0.00	607.69	0.00	607.69
2022	125	1,829.02	0.00	1,628.47	0.00	1,628.47
2023	156	3,401.22	0.00	2,631.39	0.00	2,631.39
2024	255	6,768.64	0.00	5,286.89	0.00	5,286.89
2025	651	19,389.12	36.34	14,772.18	17.89	14,790.07
	1,748	35,662.63	48.06	27,983.23	-17.14	27,966.09

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	368.87	50.45	419.32
2015	1	420.60	64.71	399.63	61.48	461.11
2016	6	639.70	109.34	623.95	106.64	730.59
2017	9	1,137.42	194.43	1,101.70	188.33	1,290.03
2018	9	2,328.85	378.18	2,081.81	338.06	2,419.87
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	41	13,291.85	6,142.54	7,126.94	3,293.56	10,420.50
2025	83	57,600.84	25,330.70	45,399.59	19,965.03	65,364.62
	273	96,267.76	38,521.53	73,630.00	29,470.23	103,100.23

As Of Date: 06/25/2026

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	77	23,092.16	11,426.59	18,725.99	9,266.09	27,992.08
2025	143	69,586.96	34,433.47	50,669.52	25,072.60	75,742.12
	533	138,442.16	61,435.97	111,660.74	48,527.69	160,188.43

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	103	12,352.16	1,045.19	11,841.25	1,001.96	12,843.21
2015	111	15,195.62	1,285.79	12,888.74	1,090.60	13,979.34
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	946	95,457.29	20,193.24	85,150.39	18,012.93	103,163.32
2019	1,005	113,905.82	22,440.84	99,995.39	19,700.33	119,695.72
2020	1,384	132,626.27	24,417.76	126,828.20	23,350.39	150,178.59
2021	1,504	163,443.23	32,089.00	143,054.04	28,086.01	171,140.05
2022	1,581	245,453.61	46,528.77	189,091.92	35,844.73	224,936.65
2023	1,829	285,325.96	77,130.37	206,660.99	55,865.36	262,526.35
2024	2,743	1,164,547.75	361,808.25	524,401.84	162,924.20	687,326.04
2025	5,569	3,215,401.09	1,008,603.24	1,926,604.54	604,335.44	2,530,939.98
	19,287	5,692,779.87	1,616,067.06	3,537,001.53	967,152.81	4,504,154.34

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: 06/25/2026

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

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	90	30,136.71	0.00	20,286.35	0.00	20,286.35
	206	58,404.95	0.00	43,873.70	0.00	43,873.70

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	277	24,390.34	3,515.92	19,261.58	2,776.43	22,038.01
2025	509	150,341.19	5,859.40	90,178.10	3,514.61	93,692.71
	2,872	220,060.85	18,414.74	147,993.19	13,802.45	161,795.64

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	5,376.10	3,076.70	8,452.80
2025	36	36,862.80	22,649.70	16,863.26	10,361.39	27,224.65
	51	49,513.72	29,997.07	28,732.29	17,261.30	45,993.59

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	12	8,711.48	0.00	1,942.83	0.00	1,942.83
	13	8,763.73	0.00	1,995.08	0.00	1,995.08

As Of Date: 06/25/2026

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	2,525.88	825.77	3,351.65
2016	30	3,835.80	1,327.78	3,461.94	1,198.37	4,660.31
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	5,343.59	1,329.79	6,673.38
2021	55	8,236.30	3,142.85	7,527.45	2,872.38	10,399.83
2022	66	15,304.88	7,045.35	10,660.40	4,907.31	15,567.71
2023	75	17,215.78	10,917.27	15,484.15	9,819.15	25,303.30
2024	121	36,059.82	22,758.35	23,139.82	14,604.14	37,743.96
2025	319	136,698.52	93,049.46	111,350.85	75,795.49	187,146.34
	886	264,733.74	151,266.88	211,827.91	120,246.91	332,074.82

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	6,268.60	1,107.86	7,376.46
2017	69	10,184.70	1,799.95	9,228.85	1,631.01	10,859.86
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	91	24,377.34	14,262.57	21,442.60	12,545.54	33,988.14
2023	131	37,164.05	27,767.60	26,379.66	19,709.87	46,089.53
2024	208	94,547.52	70,886.05	52,917.36	39,674.28	92,591.64
2025	674	764,865.94	573,449.58	576,244.72	432,033.10	1,008,277.82
	1,687	1,018,672.95	721,474.90	746,329.21	529,820.33	1,276,149.54

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: 06/25/2026

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

2025	6	13,763.03	0.00	-4,290.97	0.00	-4,290.97
	6	13,763.03	0.00	-4,290.97	0.00	-4,290.97

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	1,903.14	740.00	2,643.14
2014	153	3,041.82	1,131.90	2,701.76	1,005.35	3,707.11
2015	164	3,269.59	1,360.40	3,060.99	1,273.61	4,334.60
2016	416	6,373.17	2,642.86	5,967.88	2,474.77	8,442.65
2017	460	7,481.66	2,958.11	7,107.98	2,810.37	9,918.35
2018	482	8,155.48	3,101.66	7,681.76	2,921.50	10,603.26
2019	538	9,462.59	3,330.58	8,725.98	3,071.27	11,797.25
2020	564	11,466.77	3,367.38	10,510.35	3,086.52	13,596.87
2021	659	14,482.87	7,953.52	12,361.69	6,788.59	19,150.28
2022	802	25,906.03	13,375.53	21,536.31	11,119.28	32,655.59
2023	999	56,053.05	29,339.04	42,368.86	22,176.61	64,545.47
2024	1,431	131,501.19	60,700.15	81,438.66	37,591.54	119,030.20
2025	3,545	506,127.51	193,412.99	304,457.08	116,310.80	420,767.88
	11,271	800,139.16	328,402.81	517,088.29	213,914.51	731,002.80

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	359.71	0.00	359.71
2014	154	578.70	0.00	512.38	0.00	512.38
2015	165	651.47	0.00	596.08	0.00	596.08
2016	409	1,000.87	0.00	899.12	0.00	899.12
2017	454	1,216.18	0.00	1,106.20	0.00	1,106.20
2018	472	1,272.96	0.00	1,154.89	0.00	1,154.89
2019	528	1,385.58	0.00	1,243.49	0.00	1,243.49
2020	558	1,701.17	0.00	1,514.92	0.00	1,514.92
2021	649	2,161.49	0.00	1,845.02	0.00	1,845.02
2022	791	3,427.46	0.00	2,853.74	0.00	2,853.74
2023	967	6,800.88	0.00	5,221.78	0.00	5,221.78
2024	1,376	14,374.22	0.00	9,944.83	0.00	9,944.83
2025	3,299	52,254.17	9.00	33,461.72	0.04	33,461.76
	10,347	88,304.50	9.00	61,619.39	0.04	61,619.43

As Of Date: 06/25/2026

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	10,701.52	2,293.17	12,994.69
2014	142	16,368.61	3,507.57	13,731.13	2,942.38	16,673.51
2015	145	14,758.42	3,162.51	12,954.92	2,776.05	15,730.97
2016	361	32,051.60	8,012.81	30,289.11	7,572.19	37,861.30
2017	396	37,436.50	9,359.00	34,891.17	8,722.69	43,613.86
2018	431	44,322.68	11,080.56	42,333.17	10,583.21	52,916.38
2019	474	47,694.54	14,503.42	45,903.32	13,958.74	59,862.06
2020	443	47,528.57	15,780.38	45,974.37	15,264.34	61,238.71
2021	555	67,624.60	22,325.48	59,408.14	19,612.97	79,021.11
2022	666	122,925.07	41,825.49	108,011.75	36,751.20	144,762.95
2023	779	258,695.80	115,678.80	190,248.19	85,071.71	275,319.90
2024	1,105	551,934.63	246,803.45	333,388.71	149,078.47	482,467.18
2025	2,409	1,682,836.62	704,568.58	1,097,012.16	459,006.35	1,556,018.51
	8,839	3,013,287.78	1,213,098.73	2,069,292.61	821,953.00	2,891,245.61

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	60	6,270.98	1,629.27	5,474.54	1,422.33	6,896.87
2017	60	6,037.04	1,452.37	6,716.59	1,615.85	8,332.44
2018	68	6,925.21	1,666.02	6,729.89	1,619.05	8,348.94
2019	64	6,102.11	2,465.34	5,697.23	2,301.76	7,998.99
2020	77	10,106.09	4,871.48	8,278.32	3,493.45	11,771.77
2021	86	10,365.97	4,107.91	8,817.79	3,494.38	12,312.17
2022	105	16,340.58	6,061.43	16,186.03	6,004.10	22,190.13
2023	135	45,487.50	19,043.30	26,805.61	11,222.11	38,027.72
2024	200	113,945.92	43,104.83	64,337.26	24,338.26	88,675.52
2025	428	224,306.36	73,123.43	158,039.66	51,520.67	209,560.33
	1,445	462,931.47	162,364.16	321,411.69	111,061.14	432,472.83

As Of Date: 06/25/2026

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	24	1,195.74	1,566.34	955.07	1,251.08	2,206.15
2023	46	2,457.90	2,973.98	1,649.40	1,995.75	3,645.15
2024	412	104,940.20	64,073.61	-16,531.87	23,494.57	6,962.70
2025	273	122,442.75	124,250.30	106,960.46	108,539.26	215,499.72
	935	234,976.03	199,637.58	97,756.88	143,274.61	241,031.49
Total:	349,504	31,653,782.04	10,977,330.53	21,448,136.31	7,396,675.76	28,844,812.07

As Of Date: 06/25/2026

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Bills with Refund Due: Yes