

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	39	7,201.54	2,388.43	7,141.14	2,368.41	9,509.55
2021	40	9,227.96	5,227.83	9,401.21	5,325.98	14,727.19
2022	52	13,362.16	6,666.96	13,974.17	6,972.33	20,946.50
2023	68	20,936.37	15,627.22	15,149.49	11,307.80	26,457.29
2024	100	73,710.41	55,208.18	36,338.53	27,217.12	63,555.65
2025	237	151,787.79	116,750.91	95,564.50	73,505.52	169,070.02
	644	300,601.65	208,790.37	198,963.51	133,024.88	331,988.39

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	25	1,774.73	115.80	1,647.13	107.48	1,754.61
2007	25	1,139.28	146.07	584.43	75.24	659.67
2008	25	1,832.79	202.12	1,390.11	153.31	1,543.42
2009	28	1,558.17	171.84	1,511.67	166.71	1,678.38
2010	28	2,502.54	275.95	1,411.21	155.60	1,566.81
2011	34	1,742.65	192.16	1,641.80	181.04	1,822.84
2012	37	2,069.73	228.23	1,772.52	195.44	1,967.96
2013	37	1,947.48	214.74	1,947.48	214.74	2,162.22
2014	38	1,879.74	207.27	1,652.34	182.21	1,834.55
2015	41	3,517.58	387.88	2,095.10	231.00	2,326.10
2016	38	2,405.93	265.29	2,306.98	254.38	2,561.36
2017	43	3,357.29	370.20	2,978.55	328.45	3,307.00
2018	44	3,429.09	378.12	2,443.70	269.46	2,713.16
2019	39	2,775.97	325.67	2,638.26	309.51	2,947.77
2020	39	3,139.94	415.91	3,064.96	405.98	3,470.94
2021	45	6,140.44	1,957.60	4,929.35	1,571.52	6,500.87
2022	59	13,227.89	7,739.26	11,038.49	6,458.32	17,496.81
2023	78	21,055.48	15,731.91	17,031.30	12,725.20	29,756.50
2024	145	51,572.18	36,879.55	41,975.06	30,016.61	71,991.67
2025	254	106,828.09	80,881.62	103,749.57	78,550.73	182,300.30
	1,117	234,108.03	147,106.09	208,012.90	132,563.98	340,576.88

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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Entities: ALL

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	295	5,623.16	1,883.44	5,253.48	1,759.16	7,012.64
2007	327	6,416.07	2,169.50	5,392.70	1,822.97	7,215.67
2008	355	7,560.44	2,509.86	6,712.41	2,227.45	8,939.86
2009	395	8,380.54	2,727.48	7,776.02	2,530.20	10,306.22
2010	545	34,695.74	11,303.84	9,550.45	3,106.85	12,657.30
2011	433	12,945.64	3,857.63	10,355.60	3,085.02	13,440.62
2012	461	14,611.64	4,032.38	12,442.41	3,433.74	15,876.15
2013	486	14,912.46	4,173.44	13,724.93	3,841.10	17,566.03
2014	529	19,141.18	5,290.11	16,735.62	4,625.31	21,360.93
2015	560	22,052.85	6,475.32	19,728.24	5,792.79	25,521.03
2016	2,064	60,160.41	16,649.96	56,320.87	15,587.31	71,908.18
2017	2,138	72,876.04	18,046.80	68,517.69	16,967.56	85,485.25
2018	2,245	81,740.68	20,392.30	73,748.75	18,398.44	92,147.19
2019	2,435	96,485.84	22,231.33	87,113.50	20,071.89	107,185.39
2020	2,948	117,678.81	26,272.37	107,502.89	23,828.52	131,331.41
2021	3,213	152,621.00	37,187.20	139,981.13	34,107.30	174,088.43
2022	3,588	209,010.69	51,840.48	182,188.33	45,187.73	227,376.06
2023	4,430	376,227.03	76,239.60	281,533.97	57,050.86	338,584.83
2024	6,123	916,213.16	149,849.34	627,233.74	102,605.77	729,839.51
2025	12,524	2,861,684.32	487,702.63	2,126,819.10	362,359.35	2,489,178.45
	46,479	5,093,088.89	951,231.31	3,856,134.19	728,019.56	4,584,153.75

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	1,630.31	0.00	1,282.23	0.00	1,282.23
2022	93	3,053.13	0.00	2,163.82	0.00	2,163.82
2023	124	5,749.75	0.00	2,733.81	0.00	2,733.81
2024	209	12,200.51	2,159.73	6,490.47	1,148.96	7,639.43
2025	601	82,213.45	13,852.77	49,716.14	8,377.05	58,093.19
	1,112	104,847.15	16,012.50	62,386.47	9,526.01	71,912.48

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	99	49.46	0.00	-1,279.39	-168.31	-1,447.70
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	294	660.65	15.73	621.17	15.73	636.90
2007	324	699.35	13.71	617.17	13.71	630.88
2008	349	827.95	17.96	787.63	17.96	805.59
2009	389	937.35	19.07	877.75	19.07	896.82
2010	434	1,108.25	7.35	1,010.78	3.12	1,013.90
2011	426	1,143.82	11.06	1,060.78	11.06	1,071.84
2012	457	1,279.13	0.00	1,167.19	0.00	1,167.19
2013	486	1,413.87	0.00	1,304.95	0.00	1,304.95
2014	527	1,838.17	0.00	1,581.36	0.00	1,581.36
2015	554	2,037.37	0.00	1,867.64	0.00	1,867.64
2016	2,052	5,413.94	0.00	5,100.93	0.00	5,100.93
2017	2,124	6,410.47	0.00	6,046.50	0.00	6,046.50
2018	2,207	6,940.03	0.00	6,538.59	0.00	6,538.59
2019	2,410	8,259.53	0.00	7,514.21	0.00	7,514.21

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2020	2,914	10,023.23	10.21	9,433.94	-3.03	9,430.91
2021	3,178	13,448.03	0.00	12,479.11	0.00	12,479.11
2022	3,539	18,774.46	0.00	16,706.53	0.00	16,706.53
2023	4,360	31,577.77	0.00	24,271.21	0.00	24,271.21
2024	6,103	69,280.55	0.00	47,474.23	0.00	47,474.23
2025	12,471	217,043.44	37.11	159,790.50	21.01	159,811.51
	46,070	399,183.75	98.02	301,500.53	-612.15	300,888.38

Entity: WWC3 BELL COUNTY WCID #3

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	24	67.38	0.00	63.62	0.00	63.62
2019	27	79.18	0.00	76.27	0.00	76.27
2020	29	92.39	0.00	92.39	0.00	92.39
2021	32	103.91	0.00	101.84	0.00	101.84
2022	45	2,994.95	0.00	2,982.18	0.00	2,982.18
2023	108	3,312.29	0.00	3,311.14	0.00	3,311.14
2024	132	4,295.73	0.00	4,082.23	0.00	4,082.23
2025	232	6,945.53	0.00	6,220.00	0.00	6,220.00
	629	17,891.36	0.00	16,929.67	0.00	16,929.67

Entity: WWC6 BELL COUNTY WCID #6

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2016	665	2,002.39	0.00	1,884.37	0.00	1,884.37
2017	704	2,400.43	0.00	2,281.00	0.00	2,281.00
2018	722	2,698.51	0.00	2,372.68	0.00	2,372.68
2019	787	3,355.23	0.00	2,857.94	0.00	2,857.94
2020	1,016	3,797.48	0.00	3,493.42	0.00	3,493.42
2021	1,056	4,375.44	0.00	4,090.03	0.00	4,090.03
2022	1,278	9,975.76	0.00	9,018.78	0.00	9,018.78
2023	1,607	14,873.66	0.00	13,181.63	0.00	13,181.63
2024	2,323	34,245.31	0.00	24,801.36	0.00	24,801.36
2025	4,613	98,606.37	6.58	77,402.15	6.58	77,408.73
	14,771	176,330.58	6.58	141,383.36	6.58	141,389.94

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	137	7,673.38	1,671.81	7,552.15	1,645.39	9,197.54
2007	141	5,350.13	1,272.50	4,243.84	1,009.73	5,253.57
2008	153	7,797.65	1,606.45	7,626.26	1,571.15	9,197.41
2009	157	7,030.22	1,451.19	6,436.14	1,328.82	7,764.96
2010	196	26,740.18	5,737.87	8,122.02	1,743.45	9,865.47
2011	180	9,543.92	1,926.50	7,930.73	1,601.11	9,531.84
2012	186	10,550.41	3,165.24	8,494.06	2,548.33	11,042.39
2013	193	10,489.43	2,510.29	9,493.25	2,271.89	11,765.14
2014	206	12,087.99	2,789.70	11,046.73	2,549.42	13,596.15
2015	219	14,617.10	3,373.36	11,646.06	2,687.73	14,333.79
2016	478	36,238.92	8,363.11	32,968.25	7,608.34	40,576.59
2017	522	38,687.28	14,317.62	37,483.97	13,872.28	51,356.25
2018	557	48,547.38	17,966.64	40,158.69	14,862.12	55,020.81

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2019	589	52,358.42	19,447.67	49,040.90	18,215.40	67,256.30
2020	700	70,278.67	28,799.61	62,038.29	25,422.80	87,461.09
2021	711	136,343.45	56,337.65	129,441.44	53,485.77	182,927.21
2022	783	218,073.87	91,170.81	197,029.19	82,372.74	279,401.93
2023	1,002	243,173.31	126,547.05	187,504.41	97,577.01	285,081.42
2024	1,314	346,466.12	180,848.73	249,381.88	130,172.69	379,554.57
2025	2,552	1,286,667.88	593,039.77	975,711.92	449,792.12	1,425,504.04
	11,079	2,589,722.31	1,162,495.84	2,044,230.58	912,461.57	2,956,692.15

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	597	1,766.28	0.00	1,682.20	0.00	1,682.20
2017	568	1,720.24	0.00	1,646.83	0.00	1,646.83
2018	562	1,806.27	0.00	1,762.33	0.00	1,762.33
2019	612	1,976.93	0.00	1,859.85	0.00	1,859.85
2020	701	2,337.03	0.00	2,211.17	0.00	2,211.17
2021	16	89.38	0.00	70.79	0.00	70.79
2022	810	3,372.88	0.00	3,190.41	0.00	3,190.41
2023	1,157	5,444.53	0.00	5,138.88	0.00	5,138.88
2024	4	66.16	0.00	57.83	0.00	57.83
2025	2,157	13,609.80	0.00	13,542.88	0.00	13,542.88
	7,229	33,439.98	0.00	31,163.10	0.00	31,163.10

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	594	125.09	0.00	119.36	0.00	119.36
2017	568	123.77	0.00	118.61	0.00	118.61
2018	562	127.81	0.00	124.80	0.00	124.80
2019	609	136.72	0.00	128.59	0.00	128.59
2020	696	165.11	0.00	156.58	0.00	156.58
2021	13	6.25	0.00	5.04	0.00	5.04
2022	802	251.86	0.00	238.52	0.00	238.52
2023	1,140	392.58	0.00	371.86	0.00	371.86
2024	4	4.25	0.00	3.71	0.00	3.71
2025	2,143	867.87	0.00	863.78	0.00	863.78
	7,174	2,287.57	0.00	2,130.85	0.00	2,130.85

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	21	1,353.91	0.00	784.67	0.00	784.67
2025	27	584.40	0.00	589.03	0.00	589.03
	79	2,465.37	0.00	1,899.57	0.00	1,899.57

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	179.48	0.00	179.48
2021	1	9.09	0.00	9.09	0.00	9.09
2022	42	383.72	0.00	345.24	0.00	345.24
2023	73	585.07	0.00	576.74	0.00	576.74
2025	178	1,611.16	0.00	1,826.65	0.00	1,826.65
	541	3,599.95	0.00	3,686.39	0.00	3,686.39

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	595.42	0.00	595.42
2021	3	50.53	0.00	22.54	0.00	22.54
2022	83	1,436.57	0.00	1,245.43	0.00	1,245.43
2023	135	1,933.74	0.00	1,997.85	0.00	1,997.85
2024	1	3.28	0.00	3.28	0.00	3.28
2025	338	5,393.38	0.00	6,269.07	0.00	6,269.07
	923	12,559.11	0.00	12,565.92	0.00	12,565.92

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	524	16.47	0.00	15.78	0.00	15.78
2017	496	15.78	0.00	15.18	0.00	15.18
2018	493	16.25	0.00	15.93	0.00	15.93
2019	493	16.14	0.00	15.47	0.00	15.47
2020	575	18.20	0.00	17.55	0.00	17.55
2021	9	0.73	0.00	0.59	0.00	0.59
2022	771	29.02	0.00	27.67	0.00	27.67
2023	1,115	44.25	0.00	42.27	0.00	42.27
2024	4	0.47	0.00	0.42	0.00	0.42
2025	2,102	98.67	0.00	98.63	0.00	98.63
	6,628	267.57	0.00	249.46	0.00	249.46

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	365	396.36	0.00	368.80	0.00	368.80
2020	454	495.79	0.00	471.47	0.00	471.47
2021	6	18.26	0.00	15.27	0.00	15.27
2022	522	617.33	0.00	602.91	0.00	602.91
2023	691	761.34	0.00	734.55	0.00	734.55
2024	2	14.02	0.00	11.74	0.00	11.74
2025	1,206	2,122.46	0.00	2,077.70	0.00	2,077.70
	4,303	5,570.65	0.00	5,382.41	0.00	5,382.41

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	3	1.43	0.00	1.91	0.00	1.91
	3	1.43	0.00	1.91	0.00	1.91

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	44	39.84	0.00	44.08	0.00	44.08
	128	152.08	0.00	110.87	0.00	110.87

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: 07/23/2026

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	112	257.81	0.00	263.71	0.00	263.71
	193	371.98	0.00	373.56	0.00	373.56

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	50	233.54	0.00	221.10	0.00	221.10
2020	61	449.73	0.00	380.30	0.00	380.30
2021	1	9.28	0.00	9.28	0.00	9.28
2022	86	631.45	0.00	620.71	0.00	620.71
2023	109	839.51	0.00	809.48	0.00	809.48
2024	1	62.52	0.00	54.29	0.00	54.29
2025	181	1,852.40	0.00	1,933.90	0.00	1,933.90
	678	5,029.07	0.00	4,848.36	0.00	4,848.36

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	5	25.12	0.00	25.12	0.00	25.12
	23	84.75	0.00	84.74	0.00	84.74

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: 07/23/2026

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	10	174.00	0.00	177.36	0.00	177.36
	31	656.34	0.00	564.26	0.00	564.26

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	423	3,264.32	0.00	3,185.93	0.00	3,185.93
2023	560	4,589.68	0.00	4,429.53	0.00	4,429.53
2024	1	25.28	0.00	18.75	0.00	18.75
2025	989	13,801.52	0.00	13,385.26	0.00	13,385.26
	3,527	31,291.66	0.00	30,292.09	0.00	30,292.09

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	364	3,528.17	0.00	3,274.06	0.00	3,274.06
2020	454	4,438.15	0.00	4,220.72	0.00	4,220.72
2021	6	170.73	0.00	142.80	0.00	142.80
2022	521	6,538.66	0.00	6,386.20	0.00	6,386.20
2023	691	7,846.89	0.00	7,567.62	0.00	7,567.62
2024	2	138.97	0.00	116.42	0.00	116.42
2025	1,204	20,689.85	0.00	20,252.87	0.00	20,252.87
	4,296	52,941.56	0.00	51,174.13	0.00	51,174.13

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	7	313.89	0.00	313.89	0.00	313.89
2025	8	670.43	0.00	670.43	0.00	670.43
	27	1,163.81	0.00	1,123.93	0.00	1,123.93

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	6	324.13	0.00	320.22	0.00	320.22
2025	17	963.73	0.00	973.00	0.00	973.00
	38	1,572.06	0.00	1,508.34	0.00	1,508.34

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	70	678.45	0.00	714.27	0.00	714.27

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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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205	1,398.50	0.00	1,411.26	0.00	1,411.26
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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	25	268.92	0.00	256.65	0.00	256.65
2017	22	317.56	0.00	317.56	0.00	317.56
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	112	3,081.04	0.00	3,149.89	0.00	3,149.89
	318	6,682.94	0.00	6,662.97	0.00	6,662.97

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	596	542.83	0.00	516.06	0.00	516.06
2017	567	527.43	0.00	505.26	0.00	505.26
2018	562	576.85	0.00	562.73	0.00	562.73
2019	611	614.42	0.00	577.88	0.00	577.88
2020	701	734.23	0.00	696.66	0.00	696.66
2021	15	29.65	0.00	23.32	0.00	23.32
2022	820	1,246.69	0.00	1,130.28	0.00	1,130.28
2023	1,159	1,944.65	0.00	1,786.81	0.00	1,786.81
2024	5	25.17	0.00	17.23	0.00	17.23
2025	2,155	4,688.68	0.00	4,653.64	0.00	4,653.64
	7,236	11,276.23	0.00	10,469.85	0.00	10,469.85

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	0.00	0.00	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	244	2,423.55	0.00	2,477.80	0.00	2,477.80
2024	1	1.79	0.00	1.79	0.00	1.79
2025	473	7,122.79	0.00	7,194.80	0.00	7,194.80
	1,526	13,862.08	0.00	13,184.21	0.00	13,184.21

As Of Date: 07/23/2026

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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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	206	3,968.25	0.00	3,900.62	0.00	3,900.62
2025	378	10,534.06	0.00	10,058.76	0.00	10,058.76
	1,335	23,196.61	0.00	20,182.54	0.00	20,182.54

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	247	811.56	0.00	825.13	0.00	825.13
2024	1	0.57	0.00	0.57	0.00	0.57
2025	483	2,158.33	0.00	2,169.88	0.00	2,169.88
	1,570	4,443.42	0.00	4,103.07	0.00	4,103.07

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	242	56.08	0.00	57.14	0.00	57.14
2024	1	0.04	0.00	0.04	0.00	0.04
2025	473	143.11	0.00	144.07	0.00	144.07
	1,517	320.15	0.00	294.71	0.00	294.71

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	13	402.45	0.00	192.04	0.00	192.04

As Of Date: 07/23/2026

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	8	43.16	0.00	45.66	0.00	45.66
	29	513.62	0.00	305.71	0.00	305.71

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	14	147.88	0.00	152.45	0.00	152.45
	64	462.42	0.00	435.17	0.00	435.17

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	47	1,150.65	0.00	1,166.02	0.00	1,166.02
	132	5,404.28	0.00	3,924.96	0.00	3,924.96

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	101.93	0.00	101.93
2021	3	0.35	0.00	2.12	0.00	2.12
2022	447	147.57	0.00	148.92	0.00	148.92

As Of Date: 07/23/2026

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	615	203.31	0.00	205.48	0.00	205.48
2024	3	3.79	0.00	4.42	0.00	4.42
2025	1,088	496.10	0.00	513.56	0.00	513.56
	3,756	1,243.07	0.00	1,252.84	0.00	1,252.84

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	48	681.62	0.45	656.99	0.45	657.44
2007	55	974.22	0.32	838.99	0.32	839.31
2008	58	985.88	1.02	884.65	1.02	885.67
2009	81	1,284.45	0.00	1,144.29	0.00	1,144.29
2010	91	1,451.10	0.32	1,428.88	-3.91	1,424.97
2011	80	1,240.12	0.00	1,231.68	0.00	1,231.68
2012	96	1,506.37	0.00	1,491.48	0.00	1,491.48
2013	99	1,758.49	0.00	1,704.22	0.00	1,704.22
2014	106	2,124.53	0.00	2,046.11	0.00	2,046.11
2015	115	2,953.65	0.00	2,608.60	0.00	2,608.60
2016	969	11,639.67	0.00	11,080.20	0.00	11,080.20
2017	949	14,162.72	0.00	13,158.80	0.00	13,158.80
2018	955	14,122.53	0.00	13,117.10	0.00	13,117.10
2019	1,028	15,903.76	0.00	14,182.75	0.00	14,182.75
2020	1,409	19,386.47	0.00	18,768.25	0.00	18,768.25
2021	1,530	22,941.99	0.00	21,595.11	0.00	21,595.11
2022	1,608	29,065.19	0.00	25,705.90	0.00	25,705.90
2023	1,891	38,586.65	0.00	33,616.36	0.00	33,616.36
2024	2,687	128,607.30	0.00	86,865.92	0.00	86,865.92
2025	5,335	383,244.82	0.00	295,165.64	0.00	295,165.64
	19,244	692,815.92	-28.72	545,833.49	-219.36	545,614.13

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	4	10.49	4.81	-35.61	-0.11	-35.72
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	19	56.00	77.61	56.00	77.61	133.61
2007	21	110.34	148.93	110.34	148.93	259.27
2008	24	518.64	627.70	469.08	567.73	1,036.81
2009	22	424.70	385.45	424.70	385.45	810.15
2010	23	453.05	411.09	447.76	406.29	854.05
2011	25	397.95	631.26	359.34	569.98	929.32
2012	26	394.24	675.55	388.80	666.23	1,055.03
2013	26	379.67	650.73	379.67	650.73	1,030.40
2014	26	370.77	641.02	349.67	604.57	954.24
2015	25	501.72	1,251.05	399.08	995.14	1,394.22
2016	27	924.39	573.09	890.32	551.97	1,442.29
2017	30	1,073.66	1,006.07	1,069.88	1,002.53	2,072.41
2018	33	1,176.97	903.09	699.08	536.37	1,235.45
2019	27	745.44	455.53	707.92	432.60	1,140.52
2020	30	1,109.65	678.09	1,077.64	658.54	1,736.18
2021	29	2,869.53	976.26	2,611.24	888.38	3,499.62

As Of Date: 07/23/2026

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	43	6,247.82	1,654.89	4,650.23	1,231.75	5,881.98
2023	59	20,427.80	3,521.81	17,542.93	3,024.42	20,567.35
2024	106	42,055.80	5,606.95	36,208.59	4,827.36	41,035.95
2025	192	90,663.00	12,092.53	78,140.81	10,422.31	88,563.12
	834	170,944.01	32,998.85	146,906.27	28,666.96	175,573.23

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	8,123.91	1,815.29	9,939.20
2017	175	10,216.15	1,940.06	9,795.15	1,860.12	11,655.27
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	12,149.47	1,884.53	14,034.00
2020	227	17,689.11	3,381.33	14,873.56	2,843.13	17,716.69
2021	217	54,354.32	8,293.38	51,979.56	7,931.06	59,910.62
2022	245	70,284.70	10,653.45	64,780.99	9,819.21	74,600.20
2023	356	95,542.66	13,584.71	81,119.82	11,533.98	92,653.80
2024	456	112,544.08	13,889.71	83,044.82	10,249.10	93,293.92
2025	914	374,523.57	49,228.05	265,326.74	34,875.10	300,201.84
	3,264	791,032.90	111,736.45	619,295.05	88,338.69	707,633.74

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	232	12,919.98	3,875.11	12,132.90	3,639.02	15,771.92
2020	353	18,342.68	5,802.76	17,567.12	5,557.41	23,124.53
2021	327	20,189.40	5,806.08	19,571.54	5,628.25	25,199.79

As Of Date: 07/23/2026

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	384	24,308.65	6,946.23	23,165.64	6,619.61	29,785.25
2023	408	34,174.44	9,141.67	30,907.75	8,267.82	39,175.57
2024	587	142,413.91	40,800.45	56,278.32	16,123.25	72,401.57
2025	985	238,928.83	63,151.97	178,216.83	47,105.07	225,321.90
	4,104	541,049.48	150,022.93	380,145.99	105,334.27	485,480.26

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	23	2,247.79	191.82	1,289.90	110.09	1,399.99
2022	28	3,024.52	332.57	1,993.71	219.22	2,212.93
2023	27	3,170.77	0.00	1,944.36	0.00	1,944.36
2024	38	5,209.77	446.06	3,407.59	291.76	3,699.35
2025	77	16,041.62	1,878.06	10,821.85	1,266.94	12,088.79
	323	36,975.56	4,922.29	26,303.03	3,837.37	30,140.40

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	72	5,971.77	2,591.37	5,644.76	2,449.47	8,094.23
2015	79	7,556.91	3,917.69	6,086.35	3,155.32	9,241.67
2016	696	27,831.59	18,884.91	26,179.20	17,763.71	43,942.91
2017	677	36,576.15	19,018.44	33,942.99	17,649.26	51,592.25
2018	660	41,636.65	16,684.36	37,444.01	15,004.31	52,448.32
2019	712	51,699.67	21,703.98	46,493.32	19,518.37	66,011.69
2020	933	57,439.07	24,313.89	56,136.59	23,762.48	79,899.07
2021	1,064	74,655.29	27,491.15	69,653.74	25,649.42	95,303.16
2022	1,060	99,224.23	33,607.82	86,266.58	29,219.01	115,485.59
2023	1,247	159,663.03	49,360.07	125,068.59	38,665.08	163,733.67

As Of Date: 07/23/2026

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	1,760	483,951.07	138,921.69	356,477.74	102,329.51	458,807.25
2025	3,734	1,698,517.00	559,090.98	1,311,069.60	431,557.13	1,742,626.73
	13,110	2,774,912.73	928,982.97	2,183,688.53	736,975.53	2,920,664.06

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
2007	1	4.91	6.47	4.91	6.47	11.38
2008	1	5.21	6.21	5.21	6.21	11.42
2009	1	6.48	4.94	6.48	4.94	11.42
2010	2	18.02	7.62	18.02	7.62	25.64
2011	2	31.22	11.21	10.01	3.60	13.61
2012	2	21.01	8.86	21.01	8.86	29.87
2013	2	20.99	8.44	20.99	8.44	29.43
2014	2	20.90	8.16	20.90	8.16	29.06
2015	2	21.74	7.32	21.74	7.32	29.06
2016	29	663.02	195.26	558.27	164.41	722.68
2017	26	663.50	214.67	631.34	204.26	835.60
2018	32	770.46	227.44	735.26	217.05	952.31
2019	39	950.72	263.83	903.74	250.78	1,154.52
2020	41	1,123.66	486.81	1,063.43	460.72	1,524.15
2021	45	1,220.03	426.64	1,180.01	412.64	1,592.65
2022	59	3,275.45	996.56	3,142.49	956.10	4,098.59
2023	126	9,876.86	2,007.38	7,811.59	1,587.63	9,399.22
2024	154	20,807.11	3,964.84	18,319.91	3,490.93	21,810.84
2025	262	52,520.40	9,140.95	42,396.27	7,378.90	49,775.17
	829	92,025.88	17,994.60	76,875.77	15,186.03	92,061.80

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	17	1,002.10	607.13	768.33	465.50	1,233.83
2020	19	1,443.12	847.92	1,147.12	674.00	1,821.12
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	48	9,235.25	6,431.73	7,815.00	5,442.60	13,257.60
2024	67	17,021.23	9,763.86	12,791.41	7,337.53	20,128.94
2025	140	24,952.25	50,421.38	23,741.07	47,973.96	71,715.03
	466	63,707.88	75,724.78	54,320.14	68,184.73	122,504.87

As Of Date: 07/23/2026

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	1,399.42	964.03	1,150.42	792.48	1,942.90
2007	88	1,807.09	1,219.00	1,411.02	951.72	2,362.74
2008	98	2,256.30	1,543.21	1,681.95	1,150.22	2,832.17
2009	106	2,064.59	1,609.19	1,957.46	1,525.71	3,483.17
2010	154	11,915.96	8,590.14	2,575.87	1,856.14	4,432.01
2011	124	3,727.95	2,806.06	3,077.33	2,316.30	5,393.63
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	3,908.00	2,986.31	6,894.31
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	404	11,973.49	13,071.06	11,231.64	12,261.19	23,492.83
2017	449	14,519.29	16,774.64	13,958.55	16,126.72	30,085.27
2018	467	15,567.52	18,950.73	14,650.77	17,834.74	32,485.51
2019	518	18,531.87	21,721.28	17,256.26	20,226.12	37,482.38
2020	552	21,815.95	25,633.59	20,379.39	23,945.70	44,325.09
2021	639	28,602.28	31,811.32	25,718.82	28,604.26	54,323.08
2022	767	51,755.81	59,059.26	44,439.86	50,710.90	95,150.76
2023	944	104,973.29	136,032.44	76,532.20	99,175.98	175,708.18
2024	1,321	234,495.12	259,157.79	157,304.63	173,848.79	331,153.42
2025	2,834	912,363.92	789,109.25	631,143.95	545,569.60	1,176,713.55
	10,204	1,459,593.42	1,405,982.79	1,042,897.53	1,012,631.69	2,055,529.22

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	16	570.11	148.78	570.11	148.78	718.89
2019	11	672.01	159.23	668.22	158.33	826.55
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	41	17,932.60	3,935.69	12,946.38	2,841.36	15,787.74
2025	87	38,196.34	8,040.78	32,921.00	6,930.22	39,851.22
	290	66,865.16	14,516.04	54,767.59	11,882.36	66,649.95

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: 07/23/2026

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	199	-143.65	-34.18	-1,853.65	-294.13	-2,147.78
2002	2	0.49	0.00	0.49	0.00	0.49
2003	123	10.54	0.00	-1,288.98	-156.36	-1,445.34
2004	116	9.30	0.00	-1,404.17	-167.95	-1,572.12
2005	107	4.80	0.00	-532.09	-86.28	-618.37
2006	296	155.29	15.86	145.86	14.78	160.64
2007	327	142.42	11.90	131.40	11.90	143.30
2008	349	198.81	17.02	192.73	17.02	209.75
2009	380	209.42	16.83	202.79	16.83	219.62
2010	422	207.04	7.91	182.73	3.68	186.41
2011	413	212.48	10.64	203.68	10.64	214.32
2012	445	201.34	0.00	183.96	0.00	183.96
2013	472	219.24	0.00	204.51	0.00	204.51
2014	513	275.54	0.00	253.91	0.00	253.91
2015	557	333.67	0.00	297.46	0.00	297.46
2016	2,059	798.84	0.00	732.65	0.00	732.65
2017	2,135	920.25	0.00	854.41	0.00	854.41
2018	2,213	980.85	0.00	917.21	0.00	917.21
2019	2,424	1,150.19	0.00	1,015.71	0.00	1,015.71
2020	2,940	1,342.38	1.17	1,198.62	-0.35	1,198.27
2021	3,190	1,802.41	0.00	1,597.20	0.00	1,597.20
2022	3,556	2,367.36	0.00	2,093.26	0.00	2,093.26
2023	4,406	3,709.00	0.00	2,914.91	0.00	2,914.91
2024	6,145	7,713.43	0.00	5,407.35	0.00	5,407.35
2025	12,496	25,792.37	4.16	18,782.98	2.36	18,785.34
	46,286	48,613.83	51.31	32,433.54	-628.82	31,804.72

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	6	1.50	0.00	-50.28	-5.96	-56.24
2004	6	1.20	0.00	-0.73	-0.27	-1.00
2005	7	1.36	0.00	-12.61	-3.41	-16.02
2006	12	2.25	0.00	2.25	0.00	2.25
2007	12	2.25	0.00	2.25	0.00	2.25
2008	12	3.96	0.00	3.96	0.00	3.96
2009	12	3.96	0.00	3.96	0.00	3.96
2010	12	3.14	0.00	3.14	0.00	3.14
2011	12	3.96	0.00	3.96	0.00	3.96
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	18	63.22	0.00	54.21	0.00	54.21
2022	23	102.87	0.00	99.82	0.00	99.82
2023	35	330.62	0.00	285.10	0.00	285.10
2024	58	713.65	0.00	593.13	0.00	593.13
2025	102	1,727.28	0.00	1,517.69	0.00	1,517.69
	458	3,081.00	0.00	2,610.63	-10.07	2,600.56

As Of Date: 07/23/2026

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	71	371.85	0.00	355.75	0.00	355.75
2019	72	406.18	0.00	395.34	0.00	395.34
2020	76	565.55	11.72	421.88	-3.48	418.40
2021	95	692.29	0.00	610.16	0.00	610.16
2022	121	1,290.61	0.00	1,097.80	0.00	1,097.80
2023	148	2,501.77	0.00	1,696.96	0.00	1,696.96
2024	236	5,071.78	0.00	3,746.15	0.00	3,746.15
2025	558	14,349.07	36.34	11,506.16	17.89	11,524.05
	1,617	27,398.20	48.06	21,694.27	-17.14	21,677.13

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	1	157.95	21.60	157.95	21.60	179.55
2015	1	420.60	64.71	392.92	60.45	453.37
2016	6	639.70	109.34	616.81	105.42	722.23
2017	9	1,137.42	194.43	1,092.80	186.81	1,279.61
2018	9	2,328.85	378.18	2,064.93	335.32	2,400.25
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	35	7,384.54	3,402.25	2,212.93	1,019.56	3,232.49
2024	39	10,519.61	4,861.41	4,384.07	2,026.01	6,410.08
2025	72	49,604.06	21,814.02	35,606.88	15,658.56	51,265.44
	260	88,019.38	35,112.04	58,644.91	22,847.73	81,492.64

As Of Date: 07/23/2026

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	38	5,313.08	1,949.74	3,782.05	1,387.89	5,169.94
2022	41	8,608.86	2,995.84	5,940.76	2,067.36	8,008.12
2023	44	9,047.63	3,968.14	5,969.87	2,618.29	8,588.16
2024	73	21,037.96	10,410.12	15,838.13	7,837.09	23,675.22
2025	124	52,077.57	25,769.36	40,237.00	19,910.32	60,147.32
	508	120,005.26	52,131.37	95,615.76	40,884.10	136,499.86

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	46	5,698.57	526.72	3,939.45	364.22	4,303.67
2007	52	7,031.50	750.09	4,432.57	472.86	4,905.43
2008	55	5,590.35	596.66	4,568.52	487.65	5,056.17
2009	77	7,364.60	785.65	6,243.85	666.09	6,909.94
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	102	12,335.94	1,043.82	11,825.06	1,000.59	12,825.65
2015	109	15,118.47	1,279.26	12,807.20	1,083.70	13,890.90
2016	946	76,913.25	6,360.36	72,367.73	5,984.46	78,352.19
2017	925	94,531.57	6,363.08	84,677.05	5,698.73	90,375.78
2018	942	95,171.95	20,132.88	84,941.61	17,968.77	102,910.38
2019	1,000	113,404.78	22,342.13	99,501.01	19,602.94	119,103.95
2020	1,377	133,121.58	24,508.95	126,170.90	23,229.37	149,400.27
2021	1,490	156,610.44	30,747.51	145,816.48	28,628.36	174,444.84
2022	1,557	230,590.74	43,711.33	193,722.56	36,722.51	230,445.07
2023	1,779	258,142.12	69,781.95	205,047.19	55,429.12	260,476.31
2024	2,509	837,003.30	260,044.94	526,408.03	163,547.59	689,955.62
2025	4,800	2,263,211.72	709,921.83	1,767,646.26	554,473.57	2,322,119.83
	18,167	4,363,128.23	1,203,981.05	3,383,760.48	918,573.90	4,302,334.38

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: 07/23/2026

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	31	6,907.71	0.00	4,645.60	0.00	4,645.60
2024	43	10,437.18	0.00	9,217.40	0.00	9,217.40
2025	80	30,512.20	0.00	13,648.11	0.00	13,648.11
	189	52,169.60	0.00	31,788.51	0.00	31,788.51

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	63	220.08	43.32	220.08	43.32	263.40
2007	70	696.89	313.72	519.09	233.59	752.68
2008	73	718.56	298.16	714.35	296.41	1,010.76
2009	73	778.69	265.21	739.41	251.74	991.15
2010	81	2,964.73	1,067.00	712.89	255.43	968.32
2011	82	887.09	319.00	746.12	268.19	1,014.31
2012	84	780.32	303.37	780.32	303.37	1,083.69
2013	90	830.18	311.59	827.03	310.40	1,137.43
2014	93	861.49	332.39	835.28	322.27	1,157.55
2015	101	980.70	344.59	957.00	336.27	1,293.27
2016	109	1,228.27	392.08	1,228.27	392.08	1,620.35
2017	113	1,270.78	362.40	1,198.98	341.91	1,540.89
2018	123	1,599.71	420.38	1,391.76	365.75	1,757.51
2019	138	2,701.80	608.72	2,700.86	608.51	3,309.37
2020	140	4,474.75	0.00	3,765.24	0.00	3,765.24
2021	155	5,646.18	531.69	5,621.05	529.32	6,150.37
2022	171	6,387.50	912.84	6,054.36	865.26	6,919.62
2023	208	9,837.06	1,824.99	9,199.49	1,706.71	10,906.20
2024	262	21,282.94	3,067.91	18,830.23	2,714.28	21,544.51
2025	440	101,535.43	3,957.24	71,874.64	2,801.24	74,675.88
	2,734	165,784.92	15,710.21	128,843.83	12,957.02	141,800.85

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	29	26,249.50	16,128.54	15,582.04	9,574.13	25,156.17
	44	38,900.42	23,475.91	27,451.07	16,474.04	43,925.11

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	7	3,740.89	0.00	2,615.66	0.00	2,615.66
	8	3,793.14	0.00	2,667.91	0.00	2,667.91

As Of Date: 07/23/2026

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	33	5,650.31	1,557.61	5,138.45	1,416.51	6,554.96
2020	34	5,636.24	1,402.61	5,243.08	1,304.78	6,547.86
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	70	15,074.56	9,559.44	13,033.90	8,265.35	21,299.25
2024	110	29,312.83	18,500.15	21,900.79	13,822.18	35,722.97
2025	263	102,742.35	69,935.77	88,545.60	60,272.14	148,817.74
	811	221,736.14	122,496.76	187,027.00	102,857.51	289,884.51

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	67	7,114.20	1,257.31	6,354.07	1,122.97	7,477.04
2017	68	9,643.90	1,704.37	9,314.32	1,646.12	10,960.44
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	90	14,119.53	8,096.19	10,937.83	6,271.80	17,209.63
2022	91	26,678.40	15,608.85	18,943.50	11,083.38	30,026.88
2023	128	33,836.20	25,281.16	24,901.09	18,605.14	43,506.23
2024	193	85,754.41	64,293.50	49,776.58	37,319.50	87,096.08
2025	584	549,235.00	411,782.80	380,848.17	285,536.80	666,384.97
	1,578	794,461.96	553,215.36	543,692.58	378,264.82	921,957.40

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: 07/23/2026

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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2025	2	3,077.53	0.00	-3,116.14	0.00	-3,116.14
	2	3,077.53	0.00	-3,116.14	0.00	-3,116.14

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	693.22	158.30	586.58	134.10	720.68
2007	89	933.84	302.53	732.24	237.30	969.54
2008	100	1,290.46	214.47	960.78	159.75	1,120.53
2009	111	1,585.63	528.28	1,083.22	360.81	1,444.03
2010	160	6,113.03	2,079.17	1,318.99	447.99	1,766.98
2011	126	1,747.56	745.07	1,444.80	615.99	2,060.79
2012	129	2,039.79	806.76	1,741.10	688.65	2,429.75
2013	143	2,186.05	849.99	1,901.29	739.28	2,640.57
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	414	6,261.45	2,596.53	5,916.47	2,453.47	8,369.94
2017	458	7,362.66	2,911.06	7,070.92	2,795.72	9,866.64
2018	479	8,033.76	3,055.37	7,637.76	2,904.76	10,542.52
2019	535	9,338.43	3,286.87	8,678.53	3,054.58	11,733.11
2020	561	11,125.34	3,267.11	10,439.78	3,065.79	13,505.57
2021	652	13,898.60	7,632.66	12,408.52	6,814.30	19,222.82
2022	786	24,503.79	12,651.53	21,577.64	11,140.62	32,718.26
2023	972	51,775.47	27,100.10	39,593.62	20,724.03	60,317.65
2024	1,350	114,927.90	53,050.03	76,576.80	35,347.36	111,924.16
2025	2,915	371,481.23	142,044.57	257,627.02	98,444.72	356,071.74
	10,497	641,844.72	265,820.08	462,454.39	192,307.97	654,762.36

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	331.84	0.13	276.97	0.13	277.10
2011	128	340.93	0.00	289.49	0.00	289.49
2012	130	394.90	0.00	339.44	0.00	339.44
2013	145	412.07	0.00	359.42	0.00	359.42
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	408	990.23	0.00	895.56	0.00	895.56
2017	452	1,200.36	0.00	1,101.28	0.00	1,101.28
2018	469	1,260.94	0.00	1,152.99	0.00	1,152.99
2019	525	1,370.09	0.00	1,237.24	0.00	1,237.24
2020	555	1,680.38	0.00	1,502.22	0.00	1,502.22
2021	643	2,104.88	0.00	1,848.65	0.00	1,848.65
2022	774	3,225.00	0.00	2,845.94	0.00	2,845.94
2023	941	6,314.88	0.00	4,939.17	0.00	4,939.17
2024	1,324	13,355.81	0.00	9,236.99	0.00	9,236.99
2025	2,811	40,695.72	9.00	27,742.00	0.04	27,742.04
	9,746	74,908.20	9.13	54,875.82	0.17	54,875.99

As Of Date: 07/23/2026

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	3,852.96	740.90	4,593.86
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	10,687.37	2,290.14	12,977.51
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	359	31,191.08	7,797.68	29,948.88	7,487.13	37,436.01
2017	394	36,528.03	9,131.88	34,608.26	8,651.97	43,260.23
2018	428	43,372.00	10,842.89	42,001.06	10,500.18	52,501.24
2019	472	46,824.39	14,238.82	45,560.02	13,854.33	59,414.35
2020	441	46,605.04	15,473.75	45,268.76	15,030.06	60,298.82
2021	549	65,439.30	21,604.02	59,469.49	19,633.23	79,102.72
2022	653	118,747.55	40,404.07	107,595.03	36,609.39	144,204.42
2023	756	238,765.36	106,766.72	176,746.39	79,034.24	255,780.63
2024	1,041	489,484.20	218,878.11	319,923.58	143,057.36	462,980.94
2025	2,067	1,339,836.38	561,331.01	963,890.25	403,414.16	1,367,304.41
	8,380	2,577,030.50	1,029,629.71	1,906,807.48	753,595.80	2,660,403.28

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	66	6,584.17	1,583.98	6,649.54	1,599.72	8,249.26
2019	63	5,893.46	2,381.04	5,480.87	2,214.34	7,695.21
2020	76	9,844.85	4,757.07	8,017.08	3,379.04	11,396.12
2021	86	10,365.97	4,107.91	8,817.79	3,494.38	12,312.17
2022	104	15,992.90	5,932.46	15,838.35	5,875.13	21,713.48
2023	131	44,740.88	18,730.74	26,415.79	11,058.92	37,474.71
2024	181	99,820.47	37,761.28	67,509.20	25,538.18	93,047.38
2025	369	175,660.08	57,264.83	153,761.02	50,125.78	203,886.80
	1,358	398,254.51	140,439.73	319,009.54	110,352.85	429,362.39

As Of Date: 07/23/2026

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	44	2,101.27	2,542.46	1,601.04	1,937.23	3,538.27
2024	404	103,905.92	63,442.91	-16,397.65	23,517.24	7,119.59
2025	244	82,881.25	84,104.81	48,765.08	49,484.84	98,249.92
	896	194,023.62	158,429.87	39,647.36	84,184.34	123,831.70
Total:	331,722	25,644,664.97	8,829,144.28	19,466,496.43	6,618,452.92	26,084,949.35

As Of Date: 07/23/2026
Entities: ALL
Year(s): ALL
Exclude Bill Adj Codes: None
Prop Types: ALL

Include Bills with Refund Due: Yes