

# 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
2018	4,868	4,443,386.45	1,225,324.03	70,771.45	19,509.85	90,281.30
	4,868	4,443,386.45	1,225,324.03	70,771.45	19,509.85	90,281.30

## Entity: SBAR BARTLETT ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	2,834	1,231,814.73	135,831.62	69,279.22	7,639.30	76,918.52
	2,834	1,231,814.73	135,831.62	69,279.22	7,639.30	76,918.52

## Entity: CB BELL COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	167,662	59,851,862.19	14,934,600.17	882,759.43	220,231.37	1,102,990.80
	167,662	59,851,862.19	14,934,600.17	882,759.43	220,231.37	1,102,990.80

## Entity: RRD BELL COUNTY ROAD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	167,663	5,446,309.50	192.47	79,264.39	5.76	79,270.15
	167,663	5,446,309.50	192.47	79,264.39	5.76	79,270.15

## Entity: WWC3 BELL COUNTY WCID #3

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	2,455	80,169.10	0.00	967.36	0.00	967.36
	2,455	80,169.10	0.00	967.36	0.00	967.36

## Entity: WWC6 BELL COUNTY WCID #6

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	53,479	1,585,809.12	14.20	26,426.20	3.91	26,430.11
	53,479	1,585,809.12	14.20	26,426.20	3.91	26,430.11

## Entity: SBEL BELTON ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	35,764	36,172,528.10	13,387,863.54	497,027.73	184,063.27	681,091.00
	35,764	36,172,528.10	13,387,863.54	497,027.73	184,063.27	681,091.00

## 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
2018	9	34.61	0.00	5.78	0.00	5.78

As Of Date: 07/14/2019

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes

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9	34.61	0.00	5.78	0.00	5.78
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## 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
2018	3,139	23,688.93	0.00	5,678.60	0.00	5,678.60
	3,139	23,688.93	0.00	5,678.60	0.00	5,678.60

## 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
2018	3,139	1,681.76	0.00	403.20	0.00	403.20
	3,139	1,681.76	0.00	403.20	0.00	403.20

## 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
2018	53	872.65	0.00	216.27	0.00	216.27
	53	872.65	0.00	216.27	0.00	216.27

## 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
2018	11	111.34	0.00	14.08	0.00	14.08
	11	111.34	0.00	14.08	0.00	14.08

## 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
2018	324	2,750.32	0.00	644.77	0.00	644.77
	324	2,750.32	0.00	644.77	0.00	644.77

## 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
2018	501	12,338.71	0.00	2,675.82	0.00	2,675.82
	501	12,338.71	0.00	2,675.82	0.00	2,675.82

## 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
2018	3,139	215.17	0.00	51.46	0.00	51.46
	3,139	215.17	0.00	51.46	0.00	51.46

As Of Date: 07/14/2019

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes

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### 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
2018	1,635	4,178.54	0.00	1,144.94	0.00	1,144.94
	1,635	4,178.54	0.00	1,144.94	0.00	1,144.94

### 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
2018	11	1.93	0.00	0.24	0.00	0.24
	11	1.93	0.00	0.24	0.00	0.24

### 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
2018	94	117.88	0.00	11.70	0.00	11.70
	94	117.88	0.00	11.70	0.00	11.70

### 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
2018	1	1.03	0.00	0.00	0.00	0.00
	1	1.03	0.00	0.00	0.00	0.00

### 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
2018	329	4,206.30	0.00	872.90	0.00	872.90
	329	4,206.30	0.00	872.90	0.00	872.90

### 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
2018	15	151.51	0.00	8.40	0.00	8.40
	15	151.51	0.00	8.40	0.00	8.40

### 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
2018	21	378.34	0.00	22.02	0.00	22.02
	21	378.34	0.00	22.02	0.00	22.02

### 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
2018	1,244	17,327.17	0.00	5,167.42	0.00	5,167.42

As Of Date: 07/14/2019

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes

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1,244	17,327.17	0.00	5,167.42	0.00	5,167.42
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## 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
2018	1,632	37,974.63	0.00	10,398.81	0.00	10,398.81
	1,632	37,974.63	0.00	10,398.81	0.00	10,398.81

## 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
2018	12	28.77	0.00	13.04	0.00	13.04
	12	28.77	0.00	13.04	0.00	13.04

## 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
2018	1	10.50	0.00	0.00	0.00	0.00
	1	10.50	0.00	0.00	0.00	0.00

## 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
2018	28	211.41	0.00	20.06	0.00	20.06
	28	211.41	0.00	20.06	0.00	20.06

## 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
2018	29	219.90	0.00	40.53	0.00	40.53
	29	219.90	0.00	40.53	0.00	40.53

## 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
2018	53	633.88	0.00	78.94	0.00	78.94
	53	633.88	0.00	78.94	0.00	78.94

## 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
2018	110	794.09	0.00	274.38	0.00	274.38
	110	794.09	0.00	274.38	0.00	274.38

As Of Date: 07/14/2019

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes

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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
2018	165	3,808.77	0.00	958.87	0.00	958.87
	165	3,808.77	0.00	958.87	0.00	958.87

### 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
2018	3,139	7,546.55	0.00	1,835.89	0.00	1,835.89
	3,139	7,546.55	0.00	1,835.89	0.00	1,835.89

### 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
2018	702	7,980.01	0.00	1,732.11	0.00	1,732.11
	702	7,980.01	0.00	1,732.11	0.00	1,732.11

### 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
2018	619	14,924.24	0.00	3,053.95	0.00	3,053.95
	619	14,924.24	0.00	3,053.95	0.00	3,053.95

### 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
2018	712	2,473.73	0.00	516.62	0.00	516.62
	712	2,473.73	0.00	516.62	0.00	516.62

### 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
2018	702	227.99	0.00	49.02	0.00	49.02
	702	227.99	0.00	49.02	0.00	49.02

### 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
2018	31	1,406.80	0.00	94.63	0.00	94.63
	31	1,406.80	0.00	94.63	0.00	94.63

### 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
2018	71	3,953.48	0.00	532.63	0.00	532.63

As Of Date: 07/14/2019

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes

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71	3,953.48	0.00	532.63	0.00	532.63
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## 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	19	4.89	0.00	1.46	0.00	1.46
	19	4.89	0.00	1.46	0.00	1.46

## 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
2018	1,431	761.64	0.00	223.33	0.00	223.33
	1,431	761.64	0.00	223.33	0.00	223.33

## Entity: JCTC CENTRAL TEXAS COLLEGE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	77,552	11,608,194.92	99.22	139,456.92	16.29	139,473.21
	77,552	11,608,194.92	99.22	139,456.92	16.29	139,473.21

## Entity: TBA CITY OF BARTLETT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	1,220	151,241.92	116,041.49	14,041.37	10,773.18	24,814.55
	1,220	151,241.92	116,041.49	14,041.37	10,773.18	24,814.55

## Entity: TBE CITY OF BELTON

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	10,431	6,323,877.86	1,061,067.72	107,533.20	18,042.78	125,575.98
	10,431	6,323,877.86	1,061,067.72	107,533.20	18,042.78	125,575.98

## Entity: THH CITY OF HARKER HEIGHTS

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	14,029	9,369,790.78	2,845,510.33	105,390.62	32,088.55	137,479.17
	14,029	9,369,790.78	2,845,510.33	105,390.62	32,088.55	137,479.17

## Entity: THO CITY OF HOLLAND

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	799	174,726.88	17,462.93	4,633.12	463.12	5,096.24
	799	174,726.88	17,462.93	4,633.12	463.12	5,096.24

As Of Date: 07/14/2019

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes

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## Entity: TKI CITY OF KILLEEN

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	54,982	31,019,267.28	12,429,946.16	369,408.37	148,025.63	517,434.00
	54,982	31,019,267.28	12,429,946.16	369,408.37	148,025.63	517,434.00

## Entity: TNO CITY OF NOLANVILLE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	2,736	941,181.93	277,839.74	13,178.55	3,890.40	17,068.95
	2,736	941,181.93	277,839.74	13,178.55	3,890.40	17,068.95

## Entity: TRO CITY OF ROGERS

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	918	109,692.04	81,166.03	12,610.22	8,893.59	21,503.81
	918	109,692.04	81,166.03	12,610.22	8,893.59	21,503.81

## Entity: TTE CITY OF TEMPLE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	38,121	14,105,015.51	17,170,540.24	180,899.62	220,209.38	401,109.00
	38,121	14,105,015.51	17,170,540.24	180,899.62	220,209.38	401,109.00

## Entity: TTR CITY OF TROY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	1,380	556,308.56	145,189.96	31,668.77	8,265.21	39,933.98
	1,380	556,308.56	145,189.96	31,668.77	8,265.21	39,933.98

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

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	167,661	715,284.55	24.62	10,960.53	0.76	10,961.29
	167,661	715,284.55	24.62	10,960.53	0.76	10,961.29

## Entity: WXC DONAHOE WATER SHED

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	1,371	13,653.61	0.00	506.65	0.00	506.65
	1,371	13,653.61	0.00	506.65	0.00	506.65

## Entity: WEC ELM CREEK WATERSHED

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	7,853	269,931.12	69.70	5,986.83	0.00	5,986.83

As Of Date: 07/14/2019

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes

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7,853	269,931.12	69.70	5,986.83	0.00	5,986.83
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## Entity: SFLO FLORENCE ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	922	737,128.50	119,901.62	27,245.60	4,424.43	31,670.03
	922	737,128.50	119,901.62	27,245.60	4,424.43	31,670.03

## Entity: SHOL HOLLAND ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	2,265	1,263,632.08	425,261.65	23,442.00	7,889.18	31,331.18
	2,265	1,263,632.08	425,261.65	23,442.00	7,889.18	31,331.18

## Entity: SKIL KILLEEN ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	76,690	79,438,802.22	16,805,272.36	911,917.22	193,054.44	1,104,971.66
	76,690	79,438,802.22	16,805,272.36	911,917.22	193,054.44	1,104,971.66

## Entity: TMP MORGANS POINT RESORT CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	4,437	1,376,054.21	361,535.55	27,515.63	7,229.27	34,744.90
	4,437	1,376,054.21	361,535.55	27,515.63	7,229.27	34,744.90

## Entity: MUD1 MUD NO 1 BELL COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	595	400,433.43	0.00	2,011.01	0.00	2,011.01
	595	400,433.43	0.00	2,011.01	0.00	2,011.01

## Entity: MUD2 MUD NO 2 BELL COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	7	24,578.34	0.00	0.00	0.00	0.00
	7	24,578.34	0.00	0.00	0.00	0.00

## Entity: SROG ROGERS ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	3,931	1,995,075.62	576,773.52	62,235.39	17,928.60	80,163.99
	3,931	1,995,075.62	576,773.52	62,235.39	17,928.60	80,163.99

As Of Date: 07/14/2019

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes



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### Entity: SSAL SALADO ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	7,289	8,791,303.72	1,555,035.83	172,406.65	30,469.68	202,876.33
	7,289	8,791,303.72	1,555,035.83	172,406.65	30,469.68	202,876.33

### Entity: JTC TEMPLE COLLEGE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	38,969	6,933,916.80	2,637,194.28	93,811.43	35,677.82	129,489.25
	38,969	6,933,916.80	2,637,194.28	93,811.43	35,677.82	129,489.25

### Entity: RSBIO TEMPLE HEALTH AND BIOSCIENCE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	38,124	1,055,805.99	12.81	14,269.86	0.00	14,269.86
	38,124	1,055,805.99	12.81	14,269.86	0.00	14,269.86

### Entity: STEM TEMPLE ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	27,572	43,381,297.78	10,846,103.68	531,063.18	132,765.79	663,828.97
	27,572	43,381,297.78	10,846,103.68	531,063.18	132,765.79	663,828.97

### Entity: STRO TROY ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	5,197	3,672,626.64	885,231.54	119,643.88	28,783.69	148,427.57
	5,197	3,672,626.64	885,231.54	119,643.88	28,783.69	148,427.57

### Entity: TSA VILLAGE OF SALADO

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	2,005	396,516.44	793,601.60	6,159.35	12,327.73	18,487.08
	2,005	396,516.44	793,601.60	6,159.35	12,327.73	18,487.08

Total:	1,044,902	333,788,235.39	98,834,708.61	4,651,233.62	1,352,672.98	6,003,906.60
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As Of Date: 07/14/2019

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes