

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
2025	5,924	5,711,898.64	4,734,484.18	137,476.04	105,742.61	243,218.65
	5,924	5,711,898.64	4,734,484.18	137,476.04	105,742.61	243,218.65

Entity: SBAR BARTLETT ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	2,879	1,400,900.76	1,060,960.47	127,645.34	96,642.69	224,288.03
	2,879	1,400,900.76	1,060,960.47	127,645.34	96,642.69	224,288.03

Entity: CB BELL COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	192,315	104,133,451.01	17,733,634.28	3,246,533.31	552,958.67	3,799,491.98
	192,315	104,133,451.01	17,733,634.28	3,246,533.31	552,958.67	3,799,491.98

Entity: ESD1 BELL COUNTY ESD #1

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	9,353	2,249,040.48	379,197.10	104,051.53	17,532.38	121,583.91
	9,353	2,249,040.48	379,197.10	104,051.53	17,532.38	121,583.91

Entity: RRD BELL COUNTY ROAD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	192,313	7,963,502.51	505.18	245,428.68	21.01	245,449.69
	192,313	7,963,502.51	505.18	245,428.68	21.01	245,449.69

Entity: WWC3 BELL COUNTY WCID #3

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	3,677	203,162.02	0.00	7,153.03	0.00	7,153.03
	3,677	203,162.02	0.00	7,153.03	0.00	7,153.03

Entity: WWC6 BELL COUNTY WCID #6

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	57,999	2,700,731.49	28.59	104,603.38	6.58	104,609.96
	57,999	2,700,731.49	28.59	104,603.38	6.58	104,609.96

Entity: SBEL BELTON ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	43,115	48,139,629.33	22,187,090.85	1,342,885.88	618,937.95	1,961,823.83

As Of Date: 05/14/2026

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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43,115	48,139,629.33	22,187,090.85	1,342,885.88	618,937.95	1,961,823.83
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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	10	190.46	0.00	61.64	0.00	61.64
	10	190.46	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
2025	4,943	43,740.70	0.00	15,716.60	0.00	15,716.60
	4,943	43,740.70	0.00	15,716.60	0.00	15,716.60

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
2025	4,943	2,786.77	0.00	1,002.32	0.00	1,002.32
	4,943	2,786.77	0.00	1,002.32	0.00	1,002.32

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
2025	84	3,065.73	0.00	1,258.09	0.00	1,258.09
	84	3,065.73	0.00	1,258.09	0.00	1,258.09

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	9	387.73	0.00	99.05	0.00	99.05
	9	387.73	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
2025	534	6,663.76	0.00	2,025.40	0.00	2,025.40
	534	6,663.76	0.00	2,025.40	0.00	2,025.40

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
2025	908	23,842.84	0.00	7,146.68	0.00	7,146.68
	908	23,842.84	0.00	7,146.68	0.00	7,146.68

As Of Date: 05/14/2026

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: 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
2025	4,943	315.33	0.00	114.31	0.00	114.31
	4,943	315.33	0.00	114.31	0.00	114.31

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
2025	2,461	5,787.16	0.00	2,250.54	0.00	2,250.54
	2,461	5,787.16	0.00	2,250.54	0.00	2,250.54

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	10	7.77	0.00	2.86	0.00	2.86
	10	7.77	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
2025	164	118.49	0.00	54.48	0.00	54.48
	164	118.49	0.00	54.48	0.00	54.48

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
2025	305	688.63	0.00	296.62	0.00	296.62
	305	688.63	0.00	296.62	0.00	296.62

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
2025	10	1,593.31	0.00	5.17	0.00	5.17
	10	1,593.31	0.00	5.17	0.00	5.17

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
2025	465	6,578.23	0.00	2,008.94	0.00	2,008.94
	465	6,578.23	0.00	2,008.94	0.00	2,008.94

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
2025	16	110.74	0.00	26.34	0.00	26.34

As Of Date: 05/14/2026

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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16	110.74	0.00	26.34	0.00	26.34
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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
2025	33	563.46	0.00	223.02	0.00	223.02
	33	563.46	0.00	223.02	0.00	223.02

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
2025	1,891	35,218.47	0.00	14,569.60	0.00	14,569.60
	1,891	35,218.47	0.00	14,569.60	0.00	14,569.60

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
2025	2,455	56,253.14	0.00	21,929.67	0.00	21,929.67
	2,455	56,253.14	0.00	21,929.67	0.00	21,929.67

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
2025	25	70.82	0.00	47.79	0.00	47.79
	25	70.82	0.00	47.79	0.00	47.79

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
2025	7	54.46	0.00	7.77	0.00	7.77
	7	54.46	0.00	7.77	0.00	7.77

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
2025	44	369.87	0.00	97.09	0.00	97.09
	44	369.87	0.00	97.09	0.00	97.09

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
2025	36	1,264.80	0.00	825.04	0.00	825.04
	36	1,264.80	0.00	825.04	0.00	825.04

As Of Date: 05/14/2026

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: 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
2025	68	1,859.65	0.00	1,136.05	0.00	1,136.05
	68	1,859.65	0.00	1,136.05	0.00	1,136.05

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
2025	190	1,681.67	0.00	806.22	0.00	806.22
	190	1,681.67	0.00	806.22	0.00	806.22

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
2025	308	8,428.17	0.00	3,538.04	0.00	3,538.04
	308	8,428.17	0.00	3,538.04	0.00	3,538.04

Entity: BPCA Business Pers Late Rendition Penalty-TAD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	4,943	15,099.11	0.00	5,419.27	0.00	5,419.27
	4,943	15,099.11	0.00	5,419.27	0.00	5,419.27

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
2025	1,139	29,453.00	0.00	9,198.70	0.00	9,198.70
	1,139	29,453.00	0.00	9,198.70	0.00	9,198.70

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
2025	918	41,205.15	0.00	12,914.32	0.00	12,914.32
	918	41,205.15	0.00	12,914.32	0.00	12,914.32

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
2025	1,168	8,681.73	0.00	2,755.97	0.00	2,755.97
	1,168	8,681.73	0.00	2,755.97	0.00	2,755.97

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
2025	1,145	590.77	0.00	184.07	0.00	184.07

As Of Date: 05/14/2026

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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BELTON, TX 76513--039

1,145	590.77	0.00	184.07	0.00	184.07
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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
2025	28	514.60	0.00	271.11	0.00	271.11
	28	514.60	0.00	271.11	0.00	271.11

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
2025	50	502.63	0.00	344.06	0.00	344.06
	50	502.63	0.00	344.06	0.00	344.06

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
2025	146	3,252.37	0.00	1,682.95	0.00	1,682.95
	146	3,252.37	0.00	1,682.95	0.00	1,682.95

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
2025	32	13.54	0.00	1.85	0.00	1.85
	32	13.54	0.00	1.85	0.00	1.85

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
2025	2,211	1,277.83	0.00	561.64	0.00	561.64
	2,211	1,277.83	0.00	561.64	0.00	561.64

Entity: JCTC CENTRAL TEXAS COLLEGE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	85,014	14,245,939.08	34.16	433,389.43	0.00	433,389.43
	85,014	14,245,939.08	34.16	433,389.43	0.00	433,389.43

Entity: TBA CITY OF BARTLETT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	1,258	782,015.66	104,304.51	101,428.23	13,528.41	114,956.64
	1,258	782,015.66	104,304.51	101,428.23	13,528.41	114,956.64

As Of Date: 05/14/2026

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

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: TBE CITY OF BELTON

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	11,968	11,907,681.62	1,565,172.05	390,784.73	51,365.43	442,150.16
	11,968	11,907,681.62	1,565,172.05	390,784.73	51,365.43	442,150.16

Entity: THH CITY OF HARKER HEIGHTS

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	14,866	12,338,964.01	3,261,347.75	271,440.35	71,745.34	343,185.69
	14,866	12,338,964.01	3,261,347.75	271,440.35	71,745.34	343,185.69

Entity: THO CITY OF HOLLAND

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	867	299,939.80	35,114.98	14,523.24	1,700.29	16,223.53
	867	299,939.80	35,114.98	14,523.24	1,700.29	16,223.53

Entity: TKI CITY OF KILLEEN

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	59,584	59,144,973.75	19,468,415.99	1,926,793.50	634,231.51	2,561,025.01
	59,584	59,144,973.75	19,468,415.99	1,926,793.50	634,231.51	2,561,025.01

Entity: TNO CITY OF NOLANVILLE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	3,854	2,691,429.58	468,431.00	60,605.48	10,548.04	71,153.52
	3,854	2,691,429.58	468,431.00	60,605.48	10,548.04	71,153.52

Entity: TRO CITY OF ROGERS

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	897	182,724.28	369,233.48	29,262.59	59,131.28	88,393.87
	897	182,724.28	369,233.48	29,262.59	59,131.28	88,393.87

Entity: TTE CITY OF TEMPLE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	48,036	41,975,400.68	36,292,644.24	943,085.06	815,214.11	1,758,299.17
	48,036	41,975,400.68	36,292,644.24	943,085.06	815,214.11	1,758,299.17

Entity: TTR CITY OF TROY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	2,259	1,326,044.71	279,147.85	52,173.16	10,983.07	63,156.23

As Of Date: 05/14/2026

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes

Collections Transfer Totals

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BELTON, TX 76513--039

2,259	1,326,044.71	279,147.85	52,173.16	10,983.07	63,156.23
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Entity: WCLW CLEARWATER U.W.C.D.

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	192,314	917,586.97	56.62	28,872.54	2.36	28,874.90
	192,314	917,586.97	56.62	28,872.54	2.36	28,874.90

Entity: WXC DONAHOE WATER SHED

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	1,364	31,825.05	18.24	2,216.86	0.00	2,216.86
	1,364	31,825.05	18.24	2,216.86	0.00	2,216.86

Entity: WEC ELM CREEK WATERSHED

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	10,165	734,194.63	95.65	19,459.66	17.89	19,477.55
	10,165	734,194.63	95.65	19,459.66	17.89	19,477.55

Entity: SFLO FLORENCE ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	1,049	977,634.05	429,926.90	56,800.87	24,978.88	81,779.75
	1,049	977,634.05	429,926.90	56,800.87	24,978.88	81,779.75

Entity: SHOL HOLLAND ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	2,499	1,595,321.03	791,601.16	68,367.18	33,829.92	102,197.10
	2,499	1,595,321.03	791,601.16	68,367.18	33,829.92	102,197.10

Entity: SKIL KILLEEN ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	83,949	82,063,961.19	25,742,037.76	2,490,651.67	781,264.88	3,271,916.55
	83,949	82,063,961.19	25,742,037.76	2,490,651.67	781,264.88	3,271,916.55

Entity: TLR LITTLE RIVER-ACADEMY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	1,046	575,022.28	0.00	23,857.75	0.00	23,857.75
	1,046	575,022.28	0.00	23,857.75	0.00	23,857.75

As Of Date: 05/14/2026

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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BELTON, TX 76513--039

Entity: TMP MORGANS POINT RESORT CITY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	4,144	3,633,895.26	141,626.14	118,509.49	4,618.78	123,128.27
	4,144	3,633,895.26	141,626.14	118,509.49	4,618.78	123,128.27

Entity: MUD1 MUD NO 1 BELL COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	1,693	1,644,716.00	1,010,566.91	31,250.11	19,201.11	50,451.22
	1,693	1,644,716.00	1,010,566.91	31,250.11	19,201.11	50,451.22

Entity: MUD2 MUD NO 2 BELL COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	426	313,282.20	0.00	12,382.55	0.00	12,382.55
	426	313,282.20	0.00	12,382.55	0.00	12,382.55

Entity: MUDR RIVER FARM MUD NO 1

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	3	9,356.27	0.00	0.00	0.00	0.00
	3	9,356.27	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
2025	4,126	3,671,043.54	3,626,266.66	159,962.08	108,884.73	268,846.81
	4,126	3,671,043.54	3,626,266.66	159,962.08	108,884.73	268,846.81

Entity: SSAL SALADO ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	9,759	12,433,665.67	9,324,791.95	741,740.60	556,111.72	1,297,852.32
	9,759	12,433,665.67	9,324,791.95	741,740.60	556,111.72	1,297,852.32

Entity: SPID SALADO SANCTUARY EAST PID

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	205	441,829.27	0.00	1,154.57	0.00	1,154.57
	205	441,829.27	0.00	1,154.57	0.00	1,154.57

Entity: JTC TEMPLE COLLEGE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	49,327	17,060,779.83	6,511,487.23	386,141.67	147,474.33	533,616.00

As Of Date: 05/14/2026

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes

Collections Transfer Totals

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

49,327	17,060,779.83	6,511,487.23	386,141.67	147,474.33	533,616.00
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Entity: RSBIO TEMPLE HEALTH AND BIOSCIENCE

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	48,045	1,789,462.40	171.92	43,187.36	0.04	43,187.40
	48,045	1,789,462.40	171.92	43,187.36	0.04	43,187.40

Entity: STEM TEMPLE ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	32,238	59,630,501.74	24,907,933.23	1,363,070.68	570,112.77	1,933,183.45
	32,238	59,630,501.74	24,907,933.23	1,363,070.68	570,112.77	1,933,183.45

Entity: STRO TROY ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	6,399	6,438,940.36	2,100,155.79	214,401.31	69,894.44	284,295.75
	6,399	6,438,940.36	2,100,155.79	214,401.31	69,894.44	284,295.75

Entity: TSA VILLAGE OF SALADO

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2025	2,672	1,041,956.29	1,057,337.41	118,330.76	120,077.45	238,408.21
	2,672	1,041,956.29	1,057,337.41	118,330.76	120,077.45	238,408.21

Total:	1,224,243	512,704,636.33	183,583,820.23	15,528,203.94	5,496,758.67	21,024,962.61
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As Of Date: 05/14/2026

Entities: ALL

Year(s): S

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Include Bills with Refund Due: Yes