

Collections Transfer Totals

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Titus County Appraisal District
PO Box 528
Mount Pleasant, TX 75456--052

Entity: 906 Chapel Hill ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
1983	1	16.50	0.00	16.50	0.00	16.50
1999	2	158.48	0.00	158.48	0.00	158.48
2000	3	227.97	0.00	196.62	0.00	196.62
2001	3	186.66	0.00	186.19	0.00	186.19
2002	3	592.91	31.17	592.91	31.17	624.08
2003	5	1,295.09	68.10	1,101.53	57.92	1,159.45
2004	6	1,370.23	72.01	1,370.23	72.01	1,442.24
2005	8	1,407.88	73.99	1,407.88	73.99	1,481.87
2006	17	7,439.60	684.09	1,362.15	125.22	1,487.37
2007	19	5,675.17	627.53	1,632.42	180.46	1,812.88
2008	19	4,315.36	446.44	2,039.09	210.93	2,250.02
2009	18	3,555.79	354.41	2,335.34	232.75	2,568.09
2010	22	5,461.13	508.85	1,889.29	175.99	2,065.28
2011	23	2,208.20	208.91	2,338.25	221.22	2,559.47
2012	30	3,820.64	359.66	3,397.87	319.86	3,717.73
2013	32	2,852.69	315.07	3,537.62	384.83	3,922.45
2014	35	4,505.36	458.75	4,919.17	500.89	5,420.06
2015	53	9,205.84	937.41	9,346.28	951.70	10,297.98
2016	121	35,993.53	0.00	32,030.92	0.00	32,030.92
2017	1,851	1,246,563.88	0.00	1,241,564.05	0.00	1,241,564.05
	2,271	1,336,852.91	5,146.39	1,311,422.79	3,538.94	1,314,961.73

Entity: 103 City of Mt Pleasant

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
1966	1	1.30	0.00	1.30	0.00	1.30
1967	1	1.30	0.00	1.30	0.00	1.30
1968	1	1.15	0.00	1.15	0.00	1.15
1969	2	6.75	0.00	6.75	0.00	6.75
1970	1	1.15	0.00	1.15	0.00	1.15
1971	1	1.15	0.00	1.15	0.00	1.15
1972	1	1.23	0.00	1.23	0.00	1.23
1976	1	1.80	0.00	1.80	0.00	1.80
1977	2	3.74	0.00	3.74	0.00	3.74
1978	2	3.74	0.00	3.74	0.00	3.74
1979	1	1.80	0.00	1.80	0.00	1.80
1980	1	1.80	0.00	1.80	0.00	1.80
1981	3	16.03	0.00	16.03	0.00	16.03
1982	6	77.26	0.00	77.26	0.00	77.26
1983	7	81.86	0.00	81.86	0.00	81.86
1984	7	100.04	0.00	100.04	0.00	100.04
1985	8	112.27	0.00	112.27	0.00	112.27
1986	8	118.09	0.00	118.09	0.00	118.09
1987	11	135.47	0.00	132.87	0.00	132.87
1988	11	135.18	0.00	135.18	0.00	135.18
1989	12	118.90	0.00	118.90	0.00	118.90
1990	12	112.82	0.00	112.82	0.00	112.82
1991	14	117.61	0.00	117.61	0.00	117.61
1992	15	128.60	0.00	128.60	0.00	128.60
1993	13	118.67	0.00	118.67	0.00	118.67
1994	14	128.87	0.00	128.87	0.00	128.87
1995	15	131.79	0.00	131.79	0.00	131.79
1996	15	130.14	0.00	130.14	0.00	130.14
1997	16	165.95	0.00	136.14	0.00	136.14
1998	23	231.54	0.00	231.54	0.00	231.54
1999	28	448.91	0.00	407.97	0.00	407.97

As Of Date: 11/30/2017

Entities: 1,2,3,7,10,11,12

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

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2000	31	481.71	0.00	481.71	0.00	481.71
2001	34	736.45	0.00	659.47	0.00	659.47
2002	50	2,006.41	151.28	1,763.85	132.99	1,896.84
2003	55	1,735.33	151.14	1,516.63	132.09	1,648.72
2004	65	1,902.93	136.90	1,827.83	131.49	1,959.32
2005	68	1,856.46	136.49	1,856.46	136.49	1,992.95
2006	117	11,157.86	780.78	2,309.72	161.59	2,471.31
2007	111	10,640.65	676.78	2,336.28	162.87	2,499.15
2008	117	6,398.58	561.35	2,349.80	206.01	2,555.81
2009	132	10,709.94	980.57	4,834.99	442.45	5,277.44
2010	151	10,018.82	878.94	4,468.31	391.75	4,860.06
2011	157	6,185.72	544.38	5,181.64	455.99	5,637.63
2012	202	8,141.74	787.11	7,008.38	677.53	7,685.91
2013	257	16,626.38	1,534.07	12,055.79	1,112.36	13,168.15
2014	301	16,298.02	1,547.30	14,105.50	1,339.14	15,444.64
2015	407	26,091.01	2,485.99	23,063.70	2,197.52	25,261.22
2016	603	53,335.34	406.51	47,923.31	365.21	48,288.52
2017	6,709	2,560,113.21	242,197.21	2,554,531.92	241,669.31	2,796,201.23
	9,820	2,747,073.47	253,956.80	2,690,838.85	249,714.79	2,940,553.64

Entity: 101 City of Talco

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
1963	2	1.00	0.00	1.00	0.00	1.00
1964	2	1.00	0.00	1.00	0.00	1.00
1965	2	1.00	0.00	1.00	0.00	1.00
1966	2	1.00	0.00	1.00	0.00	1.00
1967	2	1.00	0.00	1.00	0.00	1.00
1968	2	1.00	0.00	1.00	0.00	1.00
1969	2	1.00	0.00	1.00	0.00	1.00
1970	2	1.00	0.00	1.00	0.00	1.00
1971	2	1.00	0.00	1.00	0.00	1.00
1972	2	1.00	0.00	1.00	0.00	1.00
1973	2	1.20	0.00	1.20	0.00	1.20
1974	3	41.70	0.00	41.70	0.00	41.70
1975	3	41.70	0.00	41.70	0.00	41.70
1976	6	47.10	0.00	47.10	0.00	47.10
1977	1	40.50	0.00	40.50	0.00	40.50
1978	1	40.50	0.00	40.50	0.00	40.50
1979	1	40.50	0.00	40.50	0.00	40.50
1980	1	40.50	0.00	40.50	0.00	40.50
1981	1	40.50	0.00	40.50	0.00	40.50
1982	7	86.21	0.00	86.21	0.00	86.21
1983	7	133.38	0.00	133.38	0.00	133.38
1984	8	131.92	0.00	131.92	0.00	131.92
1985	10	219.57	0.00	219.57	0.00	219.57
1986	11	177.87	0.00	177.87	0.00	177.87
1987	15	324.02	0.00	324.02	0.00	324.02
1988	13	278.98	0.00	278.98	0.00	278.98
1989	12	283.30	0.00	283.30	0.00	283.30
1990	14	321.69	0.00	321.69	0.00	321.69
1991	15	350.17	0.00	350.17	0.00	350.17
1992	15	327.46	0.00	327.46	0.00	327.46
1993	14	258.31	0.00	258.31	0.00	258.31
1994	23	451.17	0.00	451.17	0.00	451.17
1995	24	522.73	0.00	522.73	0.00	522.73
1996	19	467.20	0.00	467.20	0.00	467.20
1997	23	713.00	0.00	713.00	0.00	713.00
1998	26	797.55	0.00	797.55	0.00	797.55

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1999	32	1,008.67	0.00	1,008.67	0.00	1,008.67
2000	33	1,029.58	0.00	644.81	0.00	644.81
2001	32	1,021.20	0.00	996.52	0.00	996.52
2002	40	1,027.33	0.00	1,027.33	0.00	1,027.33
2003	50	1,882.43	0.00	1,882.43	0.00	1,882.43
2004	52	1,846.14	0.00	1,846.14	0.00	1,846.14
2005	64	2,082.67	0.00	2,074.09	0.00	2,074.09
2006	76	2,016.65	0.00	1,998.37	0.00	1,998.37
2007	71	2,275.27	0.00	2,271.72	0.00	2,271.72
2008	89	3,435.11	0.00	3,370.41	0.00	3,370.41
2009	89	3,865.60	0.00	3,626.30	0.00	3,626.30
2010	99	4,213.13	0.00	4,069.24	0.00	4,069.24
2011	104	4,936.57	0.00	4,568.02	0.00	4,568.02
2012	109	4,933.24	0.00	4,642.56	0.00	4,642.56
2013	121	6,650.26	0.00	6,330.47	0.00	6,330.47
2014	137	7,438.83	0.00	7,324.48	0.00	7,324.48
2015	145	7,239.81	0.00	7,202.12	0.00	7,202.12
2016	165	9,806.86	0.00	9,779.40	0.00	9,779.40
2017	500	47,165.71	0.00	47,115.71	0.00	47,115.71
	2,303	120,063.79	0.00	117,967.52	0.00	117,967.52

Entity: 102 City of Winfield

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
1980	1	9.45	0.00	9.45	0.00	9.45
1981	1	9.45	0.00	9.45	0.00	9.45
1983	2	9.80	0.00	9.80	0.00	9.80
1984	2	9.80	0.00	9.80	0.00	9.80
1985	2	12.15	0.00	12.15	0.00	12.15
1986	2	12.15	0.00	12.15	0.00	12.15
1987	2	7.28	0.00	7.28	0.00	7.28
1988	2	5.60	0.00	5.60	0.00	5.60
1989	2	6.03	0.00	6.03	0.00	6.03
1990	2	6.44	0.00	6.44	0.00	6.44
1991	2	6.77	0.00	6.77	0.00	6.77
1992	2	6.99	0.00	6.99	0.00	6.99
1993	2	6.99	0.00	6.99	0.00	6.99
1994	2	6.99	0.00	6.99	0.00	6.99
1995	2	6.99	0.00	6.99	0.00	6.99
1996	2	6.51	0.00	6.51	0.00	6.51
1997	2	6.51	0.00	6.51	0.00	6.51
1998	1	3.62	0.00	3.62	0.00	3.62
1999	2	4.48	0.00	4.48	0.00	4.48
2000	4	8.53	0.00	7.56	0.00	7.56
2001	4	3.66	0.00	3.66	0.00	3.66
2002	7	8.81	0.00	8.81	0.00	8.81
2003	9	38.95	0.00	38.95	0.00	38.95
2004	9	40.10	0.00	40.10	0.00	40.10
2005	10	56.72	0.00	56.72	0.00	56.72
2006	12	57.61	0.00	57.61	0.00	57.61
2007	10	52.63	0.00	52.63	0.00	52.63
2008	14	73.71	0.00	104.73	0.00	104.73
2009	14	84.40	0.00	116.87	0.00	116.87
2010	15	351.50	0.00	350.65	0.00	350.65
2011	19	475.67	0.00	436.25	0.00	436.25
2012	23	877.48	0.00	635.23	0.00	635.23
2013	23	868.12	0.00	826.58	0.00	826.58
2014	28	1,091.66	0.00	1,091.66	0.00	1,091.66
2015	39	2,107.90	0.00	2,080.94	0.00	2,080.94

As Of Date: 11/30/2017

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Year(s): ALL

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2016	53	3,876.58	0.00	3,726.00	0.00	3,726.00
2017	352	41,325.95	0.00	41,231.34	0.00	41,231.34
	680	51,543.98	0.00	51,010.29	0.00	51,010.29

Entity: 907 Harts Bluff ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
1979	1	25.83	0.00	25.83	0.00	25.83
1980	1	47.25	0.00	47.25	0.00	47.25
1981	1	58.59	0.00	58.59	0.00	58.59
1986	1	46.86	0.00	46.86	0.00	46.86
1987	1	46.98	0.00	46.98	0.00	46.98
1992	1	12.57	0.00	12.57	0.00	12.57
1993	2	109.68	0.00	109.68	0.00	109.68
1994	1	105.93	0.00	105.93	0.00	105.93
1996	1	67.88	0.00	67.88	0.00	67.88
1997	1	67.63	0.00	67.63	0.00	67.63
1999	2	453.97	0.00	453.97	0.00	453.97
2000	2	506.02	0.00	498.99	0.00	498.99
2001	3	1,018.65	0.00	1,018.65	0.00	1,018.65
2002	6	1,592.86	0.00	1,221.73	0.00	1,221.73
2003	5	616.82	0.00	616.82	0.00	616.82
2004	2	104.30	0.00	94.72	0.00	94.72
2005	6	449.80	0.00	409.16	0.00	409.16
2006	7	688.38	0.00	659.15	0.00	659.15
2007	7	631.68	0.00	631.68	0.00	631.68
2008	9	902.08	0.00	962.39	0.00	962.39
2009	10	1,139.54	0.00	1,134.05	0.00	1,134.05
2010	13	2,023.86	0.00	1,363.80	0.00	1,363.80
2011	16	1,621.07	0.00	1,763.74	0.00	1,763.74
2012	12	2,446.77	0.00	1,906.20	0.00	1,906.20
2013	23	6,607.66	46.36	5,977.26	-46.36	5,930.90
2014	30	6,577.48	0.00	5,145.39	0.00	5,145.39
2015	50	13,696.89	0.00	11,392.72	0.00	11,392.72
2016	88	32,580.75	0.00	29,402.55	0.00	29,402.55
2017	1,517	1,285,786.80	0.00	1,283,318.35	0.00	1,283,318.35
	1,819	1,360,034.58	46.36	1,348,560.52	-46.36	1,348,514.16

Entity: 902 Mount Pleasant ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
1968	1	3.78	0.00	3.78	0.00	3.78
1969	1	3.78	0.00	3.78	0.00	3.78
1970	1	4.05	0.00	4.05	0.00	4.05
1971	1	4.05	0.00	4.05	0.00	4.05
1972	1	4.05	0.00	4.05	0.00	4.05
1973	2	4.23	0.00	4.23	0.00	4.23
1974	3	9.86	0.00	9.86	0.00	9.86
1975	3	26.58	0.00	26.58	0.00	26.58
1976	7	27.63	0.00	27.63	0.00	27.63
1977	7	35.19	0.00	35.19	0.00	35.19
1978	8	68.98	0.00	68.98	0.00	68.98
1979	8	69.50	0.00	69.50	0.00	69.50
1980	8	80.43	0.00	80.43	0.00	80.43
1981	8	104.65	0.00	104.65	0.00	104.65
1982	13	241.68	0.00	241.68	0.00	241.68
1983	14	365.31	0.00	365.31	0.00	365.31

As Of Date: 11/30/2017

Entities: 1,2,3,7,10,11,12

Year(s): ALL

Exclude Bill Adj Codes: None

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1984	14	297.13	0.00	297.13	0.00	297.13
1985	19	574.53	0.00	574.53	0.00	574.53
1986	15	402.65	0.00	402.65	0.00	402.65
1987	19	525.96	0.00	519.18	0.00	519.18
1988	19	527.15	0.00	527.15	0.00	527.15
1989	22	614.82	0.00	614.82	0.00	614.82
1990	28	984.79	0.00	984.79	0.00	984.79
1991	32	276.21	0.00	276.21	0.00	276.21
1992	32	250.71	0.00	250.71	0.00	250.71
1993	50	2,063.63	0.00	2,053.01	0.00	2,053.01
1994	41	1,225.66	0.00	1,225.66	0.00	1,225.66
1995	46	1,709.15	0.00	1,709.15	0.00	1,709.15
1996	43	1,163.20	0.00	1,160.78	0.00	1,160.78
1997	42	1,170.20	0.00	1,170.20	0.00	1,170.20
1998	53	1,757.86	0.00	1,757.86	0.00	1,757.86
1999	54	3,525.44	0.00	3,357.12	0.00	3,357.12
2000	111	3,456.72	126.72	3,456.72	126.72	3,583.44
2001	84	5,793.05	205.72	5,248.10	186.37	5,434.47
2002	111	15,374.66	594.47	13,067.78	505.26	13,573.04
2003	117	13,375.46	517.16	12,205.40	471.92	12,677.32
2004	129	12,051.66	466.02	11,843.93	457.99	12,301.92
2005	138	14,141.36	763.61	13,589.64	733.81	14,323.45
2006	254	52,814.22	3,122.64	25,257.10	1,493.41	26,750.51
2007	202	25,598.71	3,815.34	11,426.01	1,746.76	13,172.77
2008	234	35,468.17	4,910.96	14,294.21	1,978.75	16,272.96
2009	242	42,858.49	5,522.22	23,980.06	3,089.39	27,069.45
2010	271	45,041.49	5,803.44	24,254.60	3,124.73	27,379.33
2011	267	26,554.10	4,723.67	23,075.02	4,104.81	27,179.83
2012	333	35,142.37	5,507.96	31,387.84	4,919.52	36,307.36
2013	446	71,649.69	11,229.78	52,800.97	8,275.65	61,076.62
2014	582	88,172.71	14,582.39	79,306.65	13,116.14	92,422.79
2015	731	3,743,703.87	619,151.18	3,154,777.50	521,751.84	3,676,529.34
2016	1,057	3,403,612.52	562,905.23	2,864,213.12	473,732.35	3,337,945.47
2017	11,710	14,261,231.65	2,731,596.57	14,236,340.39	2,726,833.74	16,963,174.13
	17,634	21,914,163.74	3,975,545.08	20,618,459.74	3,766,649.16	24,385,108.90

Entity: 905 Winfield ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
1983	2	3.96	0.00	3.96	0.00	3.96
1984	2	5.32	0.00	5.32	0.00	5.32
1985	2	5.25	0.00	5.25	0.00	5.25
1986	2	8.04	0.00	8.04	0.00	8.04
1987	2	8.04	0.00	8.04	0.00	8.04
1988	2	7.95	0.00	7.95	0.00	7.95
1989	2	8.16	0.00	8.16	0.00	8.16
1990	2	8.68	0.00	8.68	0.00	8.68
1991	2	2.17	0.00	2.17	0.00	2.17
1992	2	1.99	0.00	1.99	0.00	1.99
1993	2	14.93	0.00	14.93	0.00	14.93
1994	2	16.31	0.00	16.31	0.00	16.31
1995	2	16.61	0.00	16.61	0.00	16.61
1996	2	17.03	0.00	17.03	0.00	17.03
1997	2	16.84	0.00	16.84	0.00	16.84
1998	1	13.78	0.00	13.78	0.00	13.78
1999	2	16.33	0.00	16.33	0.00	16.33
2000	6	612.63	0.00	603.32	0.00	603.32
2001	6	182.80	0.00	111.50	0.00	111.50
2002	8	304.65	0.00	304.65	0.00	304.65

As Of Date: 11/30/2017

Entities: 1,2,3,7,10,11,12

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Collections Transfer Totals

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Titus County Appraisal District
PO Box 528
Mount Pleasant, TX 75456--052

2003	10	988.16	0.00	988.16	0.00	988.16
2004	11	401.62	0.00	401.62	0.00	401.62
2005	13	598.97	0.00	598.97	0.00	598.97
2006	14	548.44	0.00	548.44	0.00	548.44
2007	11	322.40	0.00	322.40	0.00	322.40
2008	16	542.11	0.00	641.71	0.00	641.71
2009	18	621.56	0.00	797.90	0.00	797.90
2010	22	1,720.97	0.00	1,748.39	0.00	1,748.39
2011	30	3,702.33	0.00	3,772.75	0.00	3,772.75
2012	38	7,049.36	0.00	6,349.52	0.00	6,349.52
2013	41	8,444.70	0.00	8,016.94	0.00	8,016.94
2014	50	8,530.19	0.00	8,475.12	0.00	8,475.12
2015	65	11,265.34	0.00	11,149.91	0.00	11,149.91
2016	88	27,737.13	0.00	26,733.08	0.00	26,733.08
2017	822	464,100.82	0.00	463,744.32	0.00	463,744.32
	1,302	537,845.57	0.00	535,480.09	0.00	535,480.09
Total:	35,829	28,067,578.04	4,234,694.63	26,673,739.80	4,019,856.53	30,693,596.33

As Of Date: 11/30/2017

Entities: 1,2,3,7,10,11,12

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL