

Tax Collections Activity Report - Current/Delinquent

Titus County Appraisal District

7/29/2026

9:42:43AM

Report Criteria

Entity: 907 (Harts Bluff ISD)
 Year: ALL
 Date Range: 01/01/2025 to 12/31/2025
 Batch(es): ALL

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Grand Totals All Entities

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	454,567.98	0.00	Taxes	933,316.94	285.71	Taxes	1,387,884.92	285.71
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	15,605.88	3.39	Penalty	15,605.88	3.39
Interest	0.00	0.00	Interest	13,762.98	0.57	Interest	13,762.98	0.57
Total Collected	454,567.98	0.00	Total Collected	962,685.80	289.67	Total Collected	1,417,253.78	289.67
Total Collected	454,567.98		Total Collected	962,975.47		Total Collected	1,417,543.45	
Attorney Fees	0.00		Attorney Fees	17,661.58		Attorney Fees	17,661.58	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	1.60		Overpayments	6.55		Overpayments	8.15	
Total Paid	454,569.58		Total Paid	980,643.60		Total Paid	1,435,213.18	
Underpayments	0.94		Underpayments	2.88		Underpayments	3.82	
Total Paid	454,569.58		Total Paid	980,643.60		Total Paid	1,435,213.18	
Refunds Paid			Refunds Paid			Refunds Paid		
M&O	5,747.74		M&O	31,793.76		M&O	37,541.50	
I&S	0.00		I&S	0.00		I&S	0.00	
Pen M&O	0.00		Pen M&O	135.19		Pen M&O	135.19	
Pen I&S	0.00		Pen I&S	0.00		Pen I&S	0.00	
Int M&O	0.00		Int M&O	58.24		Int M&O	58.24	
Int I&S	0.00		Int I&S	0.00		Int I&S	0.00	
Attorney Fees	0.00		Attorney Fees	159.27		Attorney Fees	159.27	
	448,821.84			948,497.14			1,397,318.98	