

**SOUTHWEST ISD
TAX COLLECTION REPORT
TAXES COLLECTED 2025**

CERT. TAXABLE VALUE	\$6,730,740,752
ADJUSTED TAXABLE VALUE	\$6,701,983,992
TAX RATE	\$1.159800

Aug 1, 2026 to Aug 31, 2026

THE MONTH OF Aug 2026

CURRENT TAX ROLL	\$77,670,473.72
ADJUSTMENT YTD TO ROLL	<u>(\$1,107,768.33)</u>
TOTAL TAX LEVY	\$76,562,705.39

CURRENT TAXES COLLECTED

TOTAL LEVY PAID	<u>\$75,573,703.07</u>	<u>(\$349,497.75)</u>
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DELINQUENT TAX ROLL	\$3,947,800.00
ADJUSTMENTS TO ROLL	<u>(\$40,601.18)</u>
TOTAL	\$3,907,198.82

DELINQUENT TAXES COLLECTED	\$708,366.63	(\$15,646.53)
PENALTIES & INTEREST	\$528,465.41	\$48,143.88
RENDITION PENALTY COMMISSION	<u>(\$78,858.55)</u>	<u>\$401,604.75</u>

TOTAL	<u>\$1,157,973.49</u>	<u>\$434,102.10</u>
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TOTAL COLLECTIONS	<u><u>\$76,731,676.56</u></u>	<u><u>\$84,604.35</u></u>
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8/31/2026

8/31/2025

RATIO OF COLLECTIONS TO CURRENT TAXES	98.71%	98.50%
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I CERTIFY THAT THIS IS A TRUE AND
CORRECT REPORT OF THE COLLECTION
OF TAXES FOR SOUTHWEST INDEPENDENT
SCHOOL DISTRICT.

Scott Stephens
Chief Financial Officer

August 2026

Amount	Date	
\$ 58,982.90	8/6/2026	DEPOSIT
\$ 25,621.45	8/10/2026	DEPOSIT
\$ -		DEPOSIT
\$ -		DEPOSIT
\$ -		DEPOSIT
\$ -		DEPOSIT
\$ -		DEPOSIT
\$ -		DEPOSIT
\$ (401,620.52)		DEPOSIT
\$ 731.44		INTEREST
<u>-\$316,284.73</u>		

Final Remittance

161-00-5711.00-998-99000	2026	CURRENT	(\$217,479.29)
161-00-5712.00-998-99000	2026	PRIOR	(\$8,909.99)
161-00-5719.00-998-99000	2026	P&I	\$31,094.94
TOTAL			(\$195,294.34)

599-00-5711.00-998-99000	2026	CURRENT	(\$132,018.46)
599-00-5712.00-998-99000	2026	PRIOR	(\$6,736.54)
599-00-5719.00-998-99000	2026	P&I	\$17,048.94
TOTAL			\$ (121,706.06)

(\$195,294.34)	-\$316,284.73	62%	\$ 450.62
\$ (121,706.06)	-\$316,284.73	38%	\$ 280.82
\$ (317,000.40)		100%	\$ 731.44

161-00-5742.00-998-99000	2026	\$ 450.62
599-00-5742.00-998-99000	2026	\$ 280.82
TOTAL INTEREST		\$ 731.44

161-99-6213-01-999-99000	2026	DR.+	\$ 15.77	FEES
161-00-1110.00-000-00000	2026	CR-	\$ 15.77	

TOTAL DUE GENERAL FUND	(\$194,859.49)
TOTAL DUE INTEREST & SINKING FUND	\$ (121,425.24)
TOTAL	\$ (316,284.73)

POSTING August 2026 MONTHLY BEXAR COUNTY TAX TRANSFER

9/8/2026

CASH RECEIPT:

				DEPOSIT #	Deposit Control #
161.00.5711.00.998.99.0.00	2026	(\$217,479.29)			
161.00.5712.00.998.99.0.00	2026	(\$8,909.99)			
161.00.5719.00.998.99.0.00	2026	\$31,094.94			
161.00.5742.00.998.99.0.00	2026	\$450.62			
161.99.6213.01.999.99.0.00	2026	(\$15.77)		#1	TAX XFER August 2026 1 (\$194,859.49)
599.00.5711.00.998.99.0.00	2026	(\$132,018.46)			
599.00.5712.00.998.99.0.00	2026	(\$6,736.54)			
599.00.5719.00.998.99.0.00	2026	\$17,048.94			
599.00.5742.00.998.99.0.00	2026	\$280.82		#2	TAX XFER August 2026 2 \$ (121,425.24)
861.00.2171.00.000.00.0.00	2026	\$194,859.49		#3	TAX XFER August 2026 3 \$ 194,859.49
861.00.2171.00.000.00.0.00	2026	\$121,425.24		#4	TAX XFER August 2026 4 \$ 121,425.24

BALANCE TO ZERO

\$

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BALANCE TO ZERO

\$

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**MONTHLY REPORT OF TAXES COLLECTED FOR SOUTHWEST I.S.D.
DURING THE MONTH OF AUGUST 2026 FOR THE 2025 TAX ROLL**

	DEBIT	DISCOUNT	PENALTY	NET	CREDIT
JUNE	(1,357.08)	0.00	0.00	(1,357.08)	
MAY	(16.13)	0.00	(2.09)	(18.22)	
APRIL	(1,625.12)	0.00	(178.76)	(1,803.88)	
MARCH	(36.65)	0.00	(3.30)	(39.95)	
FEBRUARY	(1,673.94)	0.00	(117.16)	(1,791.10)	
JANUARY	(334,855.63)	0.00	0.00	(334,855.63)	
DECEMBER	(141,869.30)	0.00	0.00	(141,869.30)	
NOVEMBER	(2,096.87)	0.00	0.00	(2,096.87)	
OCTOBER	(2,024.27)	0.00	0.00	(2,024.27)	
CURRENT SUBTOTAL:	(\$485,554.99)	\$0.00	(\$301.31)	(\$485,856.30)	39.19

RENDITION PENALTY COMMISSION:

COLLECTIONS ON DELINQUENT TAX

AD VALOREM	120,410.71				
PENALTY & INTEREST	48,445.19				26,014.00
CED DELINQUENT COLLECTIONS	4.51				
CED DELINQUENT PENALTY & INTEREST	18.91		23.42		84,604.35
PRIOR YEAR RENDITION PENALTY			0.00		(401,620.52)
COMMISSION FOR TAX ATTORNEY:			26,014.00		
SUBTOTAL:			(290,962.98)		0.00
					0.00
					(\$290,962.98)

ATTORNEY COMMISSION:

MONTHLY REMITTANCE:

FINAL REMITTANCE:

REFUNDS:

OTHER CREDITS:

I, ALBERT URESTI, MPA, PCAC, TAX ASSESSOR COLLECTOR OF TAXES FOR THE COUNTY OF BEXAR, AND THE STATE OF TEXAS, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF COLLECTIONS MADE BY ME, AND THE DISPOSITION THEREOF DURING THE MONTH OF AUGUST 2026 IS TRUE AND CORRECT. SWORN TO AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF SEPTEMBER 2026.

ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BY:

I, LEO S. CALDERA, CIA, CGAP, COUNTY AUDITOR FOR THE COUNTY OF BEXAR, HAVE REVIEWED THE ABOVE STATEMENT OF COLLECTIONS MADE BY THE TAX ASSESSOR-COLLECTOR FOR THE MONTH OF AUGUST 2026.

LEO S. CALDERA, CIA, CGAP
COUNTY AUDITOR
BY:

Fiscal Start	10/01/2025	Fiscal End	09/30/2026	Jurisdiction	73	SOUTHWEST ISD	Tax Unit: 73 Page:		
	Cert Taxable Value	Adjustments	Adj Tax Value	Tax Rate	Tax Levy	Paid Accruals			
Current Year	6,730,740.752	-69,062.077	6,661,678.675	01.159800	76,562,705.39	33,245			
Year	Taxes Due	Month Adj	Adjustment YTD	Levy Paid	Paid YTD	Balance	Coll %	YTD Uncollectible	
2025	77,670,473.72	-465,467.00	-1,107,768.33	-349,497.75	74,865,336.44	1,697,368.95	97.78	0.000	
2024	1,446,431.70	-77,863.33	-606,544.21	-37,198.48	100,425.22	739,462.27	11.96	0.000	
2023	668,468.17	12,366.47	163,063.83	14,504.39	198,350.98	633,181.02	23.85	-212.04	
2022	487,347.50	9,837.83	312,428.41	817.02	207,273.61	592,502.30	25.92	-432.03	
2021	242,156.67	13,515.40	267,904.85	433.34	98,881.68	411,179.84	19.39	-274.29	
2020	174,452.75	2,301.65	23,111.01	878.98	39,650.83	157,912.93	20.07	-235.52	
2019	139,219.28	-68.45	-1,326.39	991.67	17,160.02	120,732.87	12.44	-379.56	
2018	165,802.43	-52.55	-164.74	902.33	7,279.81	158,357.88	4.40	-164.74	
2017	133,126.30	-52.55	-138.57	920.41	5,361.69	127,626.04	4.03	-138.57	
2016	89,186.64	-33.06	-119.08	838.37	3,561.79	85,505.77	4.00	-119.08	
2015	73,900.16	-24.22	-32,558.00	340.12	3,285.48	38,056.68	7.95	-99,28	
2014	42,789.81	-18.71	-1,498.82	321.28	2,466.52	38,824.47	5.97	-96,45	
2013	41,297.36	-17.90	-1,346.53	307.31	2,144.85	37,805.98	5.37	-92,36	
2012	37,094.49	-16.26	-1,288.86	16.38	2,229.56	33,576.07	6.23	-83,80	
2011	33,093.08	-15.61	-1,182.06	8.11	2,431.72	29,479.30	7.62	-80,48	
2010	34,539.75	-16.04	-1,123.61	8.59	4,269.23	29,146.91	12.78	-82,68	
2009	28,722.61	-13.34	-1,121.10	6.92	1,853.00	25,748.51	6.71	-79,30	
2008	22,438.69	-40.14	-1,369.75	20.84	1,135.30	19,933.64	5.39	-104,34	
2007	18,732.25	-37.76	-1,189.33	19.60	1,248.46	16,294.46	7.12	-101,16	
2006	24,444.05	-47.27	-1,202.31	57.77	908.16	22,333.58	3.91	-126,64	
2005	17,640.33	-43.69	-3,868.00	22.68	753.66	13,018.67	5.47	-129,57	
PRIOR	57,526.79	-261.65	-5,027.81	135.84	7,695.06	44,803.92	14.66	-1,150.18	
TOTAL	81,648,884.53	-506,068.18	-1,002,329.40	-365,144.28	75,573,703.07	5,072,852.06		-4,181.97	
CURR	77,670,473.72	-465,467.00	-1,107,768.33	-349,497.75	74,865,336.44	1,697,368.95		0.00	
DELO	3,978,410.81	-40,601.18	105,438.93	-15,646.53	708,366.63	3,375,483.11		-4,181.97	

08/31/2026 18:00:07 1001305
TC298-D SELECTION: DEPOSIT
RECEIPT DATE: ALL
LOCATION: ALL

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
FROM: 08/01/2026 THRU 08/31/2026
JURISDICTION: 0073 SOUTHWEST ISD

PAGE: 82
INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	REFUND AMOUNT	PAYMENT AMOUNT
1989	M & O	.306040	.73	.00	3.29	.00	4.02	1.76	.00	5.78
	I & S	.585460	1.40	.00	6.29	.00	7.69	.00	.00	7.69
	TOTAL	.891500	2.13	.00	9.58	.00	11.71	1.76	.00	13.47
ALL	M & O		226,389.28-	.00	31,094.94	.00	195,294.34-	26,010.49	.00	169,283.85-
ALL	I & S		138,755.00-	.00	17,048.94	.00	121,706.06-	.00	.00	121,706.06-
ALL	TOTAL		365,144.28-	.00	48,143.88	.00	317,000.40-	26,010.49	.00	290,989.91-
DLQ	M & O		8,909.99-	.00	17,788.89	.00	8,878.90	11,914.39	.00	20,793.29
DLQ	I & S		6,736.54-	.00	8,971.63	.00	2,235.09	.00	.00	2,235.09
DLQ	TOTAL		15,646.53-	.00	26,760.52	.00	11,113.99	11,914.39	.00	23,028.38
CURR	M & O		217,479.29-	.00	13,306.05	.00	204,173.24-	14,096.10	.00	190,077.14-
CURR	I & S		132,018.46-	.00	8,077.31	.00	123,941.15-	.00	.00	123,941.15-
CURR	TOTAL		349,497.75-	.00	21,383.36	.00	328,114.39-	14,096.10	.00	314,018.29-

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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.721700	217,479.29-	.00	13,306.05	.00	204,173.24-	14,096.10	.00	.00	190,077.14-
	I & S	.438100	132,018.46-	.00	8,077.31	.00	123,941.15-	.00	.00	.00	123,941.15-
	TOTAL	1.159800	349,497.75-	.00	21,383.36	.00	328,114.39-	14,096.10	.00	.00	314,018.29-
2024	M & O	.721700	23,147.23-	.00	6,403.43	.00	16,743.80-	5,498.32	.00	.00	11,245.48-
	I & S	.438100	14,051.25-	.00	3,887.17	.00	10,164.08-	.00	.00	.00	10,164.08-
	TOTAL	1.159800	37,198.48-	.00	10,290.60	.00	26,907.88-	5,498.32	.00	.00	21,409.56-
2023	M & O	.724000	9,036.36	.00	3,795.23	.00	12,831.59	3,162.05	.00	.00	15,993.64
	I & S	.438100	5,468.03	.00	2,296.50	.00	7,764.53	.00	.00	.00	7,764.53
	TOTAL	1.162100	14,504.39	.00	6,091.73	.00	20,596.12	3,162.05	.00	.00	23,758.17
2022	M & O	.909400	555.52	.00	1,880.23	.00	2,435.75	1,033.70	.00	.00	3,469.45
	I & S	.428100	261.50	.00	885.13	.00	1,146.63	.00	.00	.00	1,146.63
	TOTAL	1.337500	817.02	.00	2,765.36	.00	3,582.38	1,033.70	.00	.00	4,616.08
2021	M & O	.935900	295.18	.00	665.30	.00	960.48	391.94	.00	.00	1,352.42
	I & S	.438104	138.16	.00	311.46	.00	449.62	.00	.00	.00	449.62
	TOTAL	1.374004	433.34	.00	976.76	.00	1,410.10	391.94	.00	.00	1,802.04
2020	M & O	.999900	611.18	.00	348.58	.00	959.76	190.42	.00	.00	1,150.18
	I & S	.438104	267.80	.00	152.72	.00	420.52	.00	.00	.00	420.52
	TOTAL	1.438004	878.98	.00	501.30	.00	1,380.28	190.42	.00	.00	1,570.70
2019	M & O	1.034872	696.73	.00	633.50	.00	1,330.23	284.00	.00	.00	1,614.23
	I & S	.438104	294.94	.00	268.19	.00	563.13	.00	.00	.00	563.13
	TOTAL	1.472976	991.67	.00	901.69	.00	1,893.36	284.00	.00	.00	2,177.36
2018	M & O	1.118363	685.09	.00	705.22	.00	1,390.31	274.69	.00	.00	1,665.00
	I & S	.354637	217.24	.00	223.63	.00	440.87	.00	.00	.00	440.87
	TOTAL	1.473000	902.33	.00	928.85	.00	1,831.18	274.69	.00	.00	2,105.87
2017	M & O	1.170000	731.08	.00	840.29	.00	1,571.37	296.74	.00	.00	1,868.11
	I & S	.303000	189.33	.00	217.60	.00	406.93	.00	.00	.00	406.93
	TOTAL	1.473000	920.41	.00	1,057.89	.00	1,978.30	296.74	.00	.00	2,275.04
2016	M & O	1.170000	665.92	.00	845.44	.00	1,511.36	285.41	.00	.00	1,796.77
	I & S	.303000	172.45	.00	218.94	.00	391.39	.00	.00	.00	391.39
	TOTAL	1.473000	838.37	.00	1,064.38	.00	1,902.75	285.41	.00	.00	2,188.16
2015	M & O	1.040000	250.01	.00	331.48	.00	581.49	112.32	.00	.00	693.81
	I & S	.374900	90.11	.00	119.49	.00	209.60	.00	.00	.00	209.60
	TOTAL	1.414900	340.12	.00	450.97	.00	791.09	112.32	.00	.00	903.41
2014	M & O	1.040000	228.03	.00	344.19	.00	572.22	120.93	.00	.00	693.15
	I & S	.425282	93.25	.00	140.75	.00	234.00	.00	.00	.00	234.00
	TOTAL	1.465282	321.28	.00	484.94	.00	806.22	120.93	.00	.00	927.15

08/31/2026 18:00:07 1001305
TC298-D SELECTION: DEPOSIT
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TAX COLLECTION SYSTEM
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FROM: 08/01/2026 THRU 08/31/2026
JURISDICTION: 0073 SOUTHWEST ISD

PAGE: 80
INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	1.040000	228.02	.00	371.54	.00	599.56	121.21	.00	720.77
	I & S	.361622	79.29	.00	129.19	.00	208.48	.00	.00	208.48
	TOTAL	1.401622	307.31	.00	500.73	.00	808.04	121.21	.00	929.25
2012	M & O	1.040000	13.39	.00	17.26	.00	30.65	3.46	.00	34.11
	I & S	.233000	2.99	.00	3.87	.00	6.86	.00	.00	6.86
	TOTAL	1.273000	16.38	.00	21.13	.00	37.51	3.46	.00	40.97
2011	M & O	1.040000	6.90	.00	12.75	.00	19.65	3.47	.00	23.12
	I & S	.182600	1.21	.00	2.24	.00	3.45	.00	.00	3.45
	TOTAL	1.222600	8.11	.00	14.99	.00	23.10	3.47	.00	26.57
2010	M & O	1.040000	7.12	.00	14.00	.00	21.12	3.82	.00	24.94
	I & S	.216100	1.47	.00	2.90	.00	4.37	.00	.00	4.37
	TOTAL	1.256100	8.59	.00	16.90	.00	25.49	3.82	.00	29.31
2009	M & O	1.040000	5.79	.00	12.10	.00	17.89	3.21	.00	21.10
	I & S	.203200	1.13	.00	2.37	.00	3.50	.00	.00	3.50
	TOTAL	1.243200	6.92	.00	14.47	.00	21.39	3.21	.00	24.60
2008	M & O	1.040000	17.91	.00	39.58	.00	57.49	10.03	.00	67.52
	I & S	.170000	2.93	.00	6.47	.00	9.40	.00	.00	9.40
	TOTAL	1.210000	20.84	.00	46.05	.00	66.89	10.03	.00	76.92
2007	M & O	1.040000	17.06	.00	39.75	.00	56.81	9.79	.00	66.60
	I & S	.155000	2.54	.00	5.92	.00	8.46	.00	.00	8.46
	TOTAL	1.195000	19.60	.00	45.67	.00	65.27	9.79	.00	75.06
2006	M & O	1.370000	52.90	.00	94.82	.00	147.72	12.70	.00	160.42
	I & S	.126000	4.87	.00	8.72	.00	13.59	.00	.00	13.59
	TOTAL	1.496000	57.77	.00	103.54	.00	161.31	12.70	.00	174.01
2005	M & O	1.500000	21.02	.00	54.01	.00	75.03	12.15	.00	87.18
	I & S	.118800	1.66	.00	4.28	.00	5.94	.00	.00	5.94
	TOTAL	1.618800	22.68	.00	58.29	.00	80.97	12.15	.00	93.12
2004	M & O	1.500000	21.02	.00	56.53	.00	77.55	12.74	.00	90.29
	I & S	.142200	1.99	.00	5.36	.00	7.35	.00	.00	7.35
	TOTAL	1.642200	23.01	.00	61.89	.00	84.90	12.74	.00	97.64
2003	M & O	1.500000	21.53	.00	60.51	.00	82.04	13.66	.00	95.70
	I & S	.165200	2.37	.00	6.66	.00	9.03	.00	.00	9.03
	TOTAL	1.665200	23.90	.00	67.17	.00	91.07	13.66	.00	104.73
2002	M & O	1.500000	21.53	.00	63.08	.00	84.61	14.18	.00	98.79
	I & S	.175800	2.52	.00	7.39	.00	9.91	.00	.00	9.91
	TOTAL	1.675800	24.05	.00	70.47	.00	94.52	14.18	.00	108.70

08/31/2026 18:00:07 1001305
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 08/01/2026 THRU 08/31/2026
 JURISDICTION: 0073 SOUTHWEST ISD

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 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2001	M & O	1.500000	21.53	.00	65.68	.00	87.21	14.10	.00	.00	101.31
	I & S	.116800	1.68	.00	5.11	.00	6.79	.00	.00	.00	6.79
	TOTAL	1.616800	23.21	.00	70.79	.00	94.00	14.10	.00	.00	108.10
2000	M & O	1.500000	4.46	.00	14.14	.00	18.60	3.01	.00	.00	21.61
	I & S	.117900	.35	.00	1.11	.00	1.46	.00	.00	.00	1.46
	TOTAL	1.617900	4.81	.00	15.25	.00	20.06	3.01	.00	.00	23.07
1999	M & O	1.484000	4.41	.00	14.51	.00	18.92	2.96	.00	.00	21.88
	I & S	.064500	.19	.00	.63	.00	.82	.00	.00	.00	.82
	TOTAL	1.548500	4.60	.00	15.14	.00	19.74	2.96	.00	.00	22.70
1998	M & O	1.137350	3.38	.00	11.53	.00	14.91	3.08	.00	.00	17.99
	I & S	.425540	1.27	.00	4.32	.00	5.59	.00	.00	.00	5.59
	TOTAL	1.562890	4.65	.00	15.85	.00	20.50	3.08	.00	.00	23.58
1997	M & O	1.088712	3.35	.00	11.83	.00	15.18	3.27	.00	.00	18.45
	I & S	.474178	1.46	.00	5.15	.00	6.61	.00	.00	.00	6.61
	TOTAL	1.562890	4.81	.00	16.98	.00	21.79	3.27	.00	.00	25.06
1996	M & O	.754260	2.32	.00	8.47	.00	10.79	2.82	.00	.00	13.61
	I & S	.559900	1.72	.00	6.29	.00	8.01	.00	.00	.00	8.01
	TOTAL	1.314160	4.04	.00	14.76	.00	18.80	2.82	.00	.00	21.62
1995	M & O	.793700	2.44	.00	9.21	.00	11.65	2.98	.00	.00	14.63
	I & S	.558000	1.72	.00	6.47	.00	8.19	.00	.00	.00	8.19
	TOTAL	1.351700	4.16	.00	15.68	.00	19.84	2.98	.00	.00	22.82
1994	M & O	.754870	2.32	.00	9.03	.00	11.35	3.07	.00	.00	14.42
	I & S	.605130	1.86	.00	7.24	.00	9.10	.00	.00	.00	9.10
	TOTAL	1.360000	4.18	.00	16.27	.00	20.45	3.07	.00	.00	23.52
1993	M & O	.636369	1.96	.00	7.85	.00	9.81	3.00	.00	.00	12.81
	I & S	.663631	2.04	.00	8.19	.00	10.23	.00	.00	.00	10.23
	TOTAL	1.300000	4.00	.00	16.04	.00	20.04	3.00	.00	.00	23.04
1992	M & O	.040000	.10	.00	.40	.00	.50	.68	.00	.00	1.18
	I & S	.330000	.79	.00	3.26	.00	4.05	.00	.00	.00	4.05
	TOTAL	.370000	.89	.00	3.66	.00	4.55	.68	.00	.00	5.23
1991	M & O	.040000	.10	.00	.41	.00	.51	.70	.00	.00	1.21
	I & S	.330000	.79	.00	3.36	.00	4.15	.00	.00	.00	4.15
	TOTAL	.370000	.89	.00	3.77	.00	4.66	.70	.00	.00	5.36
1990	M & O	.355450	.85	.00	3.72	.00	4.57	2.02	.00	.00	6.59
	I & S	.694550	1.66	.00	7.26	.00	8.92	.00	.00	.00	8.92
	TOTAL	1.050000	2.51	.00	10.98	.00	13.49	2.02	.00	.00	15.51

BEXAR COUNTY
TAX COLLECTION SYSTEM
YEARLY DELINQUENT TAXES

Tax Jurisdiction : 73-SOUTHWEST ISD

Year	Accounts	Base Levy	Levy + P&I	Attorney Fees	Levy+P&I+Atty Fees
1988	1	97.93	377.03	0.00	377.03
1989	1	143.68	526.83	0.00	526.83
1990	3	258.13	1,087.62	15.28	1,102.90
1991	3	125.54	495.62	5.27	500.89
1992	2	118.88	449.66	0.00	449.66
1993	4	869.12	3,573.95	258.10	3,832.05
1994	4	1,165.04	4,664.77	376.71	5,041.48
1995	5	1,188.14	4,646.36	380.64	5,027.00
1996	7	1,240.31	4,734.93	399.32	5,134.25
1997	6	1,494.62	5,598.23	465.60	6,063.83
1998	6	1,828.12	6,896.29	667.73	7,564.02
1999	14	3,621.95	13,758.84	1,613.55	15,372.39
2000	17	3,323.23	12,008.45	1,340.63	13,349.08
2001	27	5,425.09	20,042.52	2,492.87	22,535.39
2002	37	6,205.54	21,250.20	2,531.42	23,781.62
2003	39	7,938.00	27,340.81	3,322.51	30,663.32
2004	80	9,760.60	32,640.09	3,566.00	36,206.09
2005	60	13,018.67	42,078.38	5,370.09	47,448.47
2006	96	22,333.58	69,543.62	8,834.32	78,377.94
2007	89	16,294.46	47,730.11	5,719.03	53,449.14
2008	121	19,933.64	55,875.33	6,433.72	62,309.05
2009	126	25,748.51	67,366.14	6,559.04	73,925.18
2010	151	29,146.91	72,590.88	7,082.60	79,673.48
2011	148	29,479.30	69,407.18	6,293.61	75,700.79
2012	157	33,576.07	76,119.21	7,216.93	83,336.14
2013	163	37,805.98	82,868.51	8,313.87	91,182.38

BEXAR COUNTY
TAX COLLECTION SYSTEM
YEARLY DELINQUENT TAXES

Year	Accounts	Base Levy	Levy + P&I	Attorney Fees	Levy+P&I+Atty Fees
2014	182	38,824.47	83,612.80	8,949.38	92,562.18
2015	179	38,056.68	80,643.40	9,453.72	90,097.12
2016	375	85,505.77	179,050.03	22,662.08	201,712.11
2017	382	127,626.04	256,894.51	34,078.37	290,972.88
2018	453	158,357.88	300,455.34	39,002.72	339,458.06
2019	501	120,732.87	207,790.04	24,038.99	231,829.03
2020	551	157,912.93	253,698.19	30,420.59	284,118.78
2021	674	411,179.84	523,241.56	39,494.78	562,736.34
2022	817	592,502.30	762,721.87	70,147.58	832,869.45
2023	939	633,181.02	798,447.64	81,211.47	879,659.11
2024	1354	739,462.27	955,355.13	129,140.24	1,084,495.37
2025	2003	1,697,368.95	1,997,068.24	242,400.27	2,239,468.51
Jurisdiction Total : 73		5,072,852.06	7,142,650.31	810,259.03	7,952,909.34



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 10-AUG-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF AUGUST 2026

FOR THE PERIOD 06-AUG-26 THRU 09-AUG-26

AD VALOREM COLLECTIONS	20,158.47
DELINQUENT COLLECTIONS	5,462.98
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$25,621.45</u>

A handwritten signature in black ink, appearing to read "Albert Uresti", is positioned above the "AUTHORIZED BY" text.

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY:

A handwritten signature in blue ink, appearing to be initials "AM", is positioned below the "VERIFIED BY:" text.



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 06-AUG-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF AUGUST 2026

FOR THE PERIOD 01-AUG-26 THRU 05-AUG-26

AD VALOREM COLLECTIONS	43,052.11
DELINQUENT COLLECTIONS	15,930.79
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$58,982.90</u>

A handwritten signature in black ink, appearing to read "Albert Uresti", is written over a horizontal line.

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY

Handwritten initials "am" in blue ink.

JV NUMBER DATE 09/08/2026 YEAR 2026

To record CED Delinquent P&I

Date: _____