

SOUTHWEST ISD
TAX COLLECTION REPORT
TAXES COLLECTED 2025

CERT. TAXABLE VALUE	\$6,730,740,752
ADJUSTED TAXABLE VALUE	\$6,723,027,320
TAX RATE	\$1.159800

April 1, 2026 to April 30, 2026

THE MONTH OF April 2026

CURRENT TAX ROLL	\$77,670,473.72
ADJUSTMENT YTD TO ROLL	<u>(\$399,499.32)</u>
TOTAL TAX LEVY	\$77,270,974.40

CURRENT TAXES COLLECTED

TOTAL LEVY PAID	<u>\$72,409,648.58</u>	<u>\$249,753.26</u>
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DELINQUENT TAX ROLL	\$3,947,800.00
ADJUSTMENTS TO ROLL	<u>(\$161,641.44)</u>
TOTAL	\$3,786,158.56

DELINQUENT TAXES COLLECTED	\$419,443.24	(\$13,600.36)
PENALTIES & INTEREST	\$345,585.19	\$64,483.62
RENDITION PENALTY COMMISSION	<u>(\$77,956.75)</u>	<u>(\$54.51)</u>

TOTAL	<u>\$687,071.68</u>	<u>\$50,828.75</u>
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TOTAL COLLECTIONS	<u><u>\$73,096,720.26</u></u>	<u><u>\$300,582.01</u></u>
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	4/30/2026	4/30/2025
RATIO OF COLLECTIONS TO CURRENT TAXES	93.71%	93.48%

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

TAX ACCOUNT TRANSFER April 2026

TRANSFER #1	GENERAL FUND	\$191,970.56
TRANSFER #2	INTEREST & SINKING FUND	\$ 110,939.62
	TOTAL TRANSFERS	<u>\$ 302,910.18</u>

TRANSFER DATE: 5/6/2026

INTERNAL BOOK TRANSFER APPROVED BY: Scott Steph 5-6-26

INTERNAL BOOK TRANSFER PROCESSED BY: A. L. My 5/6/26

April 2026

Amount	Date	
\$ 29,254.30	4/6/2026	DEPOSIT
\$ 140,213.16	4/7/2026	DEPOSIT
\$ 26,092.13	4/8/2026	DEPOSIT
\$ 36,577.10	4/10/2026	DEPOSIT
\$ 35,135.21	5/1/2026	DEPOSIT
\$ 33,310.11	5/4/2026	DEPOSIT
\$ 2,328.17	4/29/2026	INTEREST
\$302,910.18		

Final Remittance

161-00-5711.00-998-99000	2026	CURRENT	\$155,412.23
161-00-5712.00-998-99000	2026	PRIOR	(\$5,469.89)
161-00-5719.00-998-99000	2026	P&I	\$ 40,607.09
TOTAL			\$190,549.43

599-00-5711.00-998-99000	2026	CURRENT	\$94,341.03
599-00-5712.00-998-99000	2026	PRIOR	(\$8,130.47)
599-00-5719.00-998-99000	2026	P&I	\$ 23,876.53
TOTAL			\$ 110,087.09

\$ 190,549.43	\$302,910.18	63%	\$ 1,475.64
\$ 110,087.09	\$302,910.18	37%	\$ 852.53
\$ 300,636.52		100%	\$ 2,328.17

161-00-5742.00-998-99000	2026		\$ 1,475.64
599-00-5742.00-998-99000	2026		\$ 852.53
TOTAL INTEREST			\$ 2,328.17

161-99-6213-01-999-99000	2026	DR.+	\$ 54.51	FEES
161-00-1110.00-000-00000	2026	CR-	\$ 54.51	

TOTAL DUE GENERAL FUND			\$191,970.56
TOTAL DUE INTEREST & SINKING FUND			\$ 110,939.62
TOTAL			\$ 302,910.18

POSTING April 2026 MONTHLY BEXAR COUNTY TAX TRANSFER

5/4/2026

CASH RECEIPT:

				DEPOSIT #	Deposit Control #
161.00.5711.00.998.99.0.00	2026	\$155,412.23			
161.00.5712.00.998.99.0.00	2026	(\$5,469.89)			
161.00.5719.00.998.99.0.00	2026	\$40,607.09			
161.00.5742.00.998.99.0.00	2026	\$ 1,475.64			
161.99.6213.01.999.99.0.00	2026	(\$54.51)		#1	TAX XFER April 2026 1 \$191,970.56
599.00.5711.00.998.99.0.00	2026	\$94,341.03			
599.00.5712.00.998.99.0.00	2026	(\$8,130.47)			
599.00.5719.00.998.99.0.00	2026	\$23,876.53			
599.00.5742.00.998.99.0.00	2026	\$ 852.53		#2	TAX XFER April 2026 2 \$ 110,939.62
861.00.2171.00.000.00.0.00	2026	(\$191,970.56)		#3	TAX XFER April 2026 3 \$ (191,970.56)
861.00.2171.00.000.00.0.00	2026	\$(110,939.62)		#4	TAX XFER April 2026 4 \$ (110,939.62)
BALANCE TO ZERO		\$ -		BALANCE TO ZERO	\$ -

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

	DEBIT	DISCOUNT	PENALTY	NET	CREDIT
APRIL	329,654.72	0.00	27,105.02	356,759.74	
MARCH	139,846.19	0.00	11,654.38	151,500.57	
FEBRUARY	(3,754.85)	0.00	(262.84)	(4,017.69)	
JANUARY	(52,080.42)	0.00	0.00	(52,080.42)	
DECEMBER	(198,685.86)	0.00	0.00	(198,685.86)	
NOVEMBER	(5,167.87)	0.00	0.00	(5,167.87)	
OCTOBER	(58.65)	0.00	0.00	(58.65)	
CURRENT SUBTOTAL:	\$249,753.26	\$0.00	\$38,496.56	\$288,249.82	

\$4.51

RENDITION PENALTY COMMISSION:

COLLECTIONS ON DELINQUENT TAX

AD VALOREM	(13,600.36)	12,386.70	21,112.43
PENALTY & INTEREST	25,987.06		
CED DELINQUENT COLLECTIONS	0.00	0.00	300,582.01
CED DELINQUENT PENALTY & INTEREST	0.00	0.00	0.00
PRIOR YEAR RENDITION PENALTY			0.00
COMMISSION FOR TAX ATTORNEY:		21,112.43	
SUBTOTAL:		321,748.95	
		\$321,748.95	

ATTORNEY COMMISSION: 21,112.43
MONTHLY REMITTANCE: 300,582.01
FINAL REMITTANCE: 0.00
REFUNDS: 0.00
OTHER CREDITS: 0.00

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 APRIL 2026 IS TRUE AND CORRECT. SWORN TO AND SUBSCRIBED BEFORE ME THIS 08TH DAY OF MAY 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 APRIL 2026.

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

Tax Collection System
Tax Collector Period Report
INCLUDES AG ROLLBACK
From 04/01/2026 To 04/30/2026

Fiscal Start 10/01/2025 Fiscal End 09/30/2026 Jurisdiction 73 SOUTHWEST ISD

Current Year	Cert Taxable Value	Adjustments	Adj Tax Value	Tax Rate	Tax Levy	Paid Accts
	6,730,740,752	-7,713,432	6,723,027,320	01.159800	77,270,974.40	30,860

Year	Taxes Due	Month Adj	Adjustment YTD	Levy Paid	Paid YTD	Balance	Coll %	YTD Uncollectible
2025	77,670,473.72	-254,172.92	-399,499.32	249,753.26	71,990,205.34	5,280,769.06	93.17	0.00
2024	1,446,431.70	-156,231.21	-453,817.53	-98,348.35	64,112.69	928,501.48	6.46	0.00
2023	668,468.17	-5,960.22	124,790.94	36,085.16	109,156.11	684,103.00	13.76	0.00
2022	487,347.50	409.01	237,344.65	29,127.17	123,928.95	600,763.20	17.10	-242.48
2021	242,156.67	313.54	210,752.67	17,084.26	50,289.49	402,619.85	11.10	-193.71
2020	174,452.75	-172.56	5,784.61	899.77	18,030.90	162,206.46	10.00	-162.16
2019	139,219.28	0.00	-1,257.94	520.49	14,281.05	123,680.29	10.35	-311.11
2018	165,802.43	0.00	-112.19	273.59	5,666.14	160,024.10	3.42	-112.19
2017	133,126.30	0.00	-86.02	87.41	4,006.85	129,033.43	3.01	-86.02
2016	89,186.64	0.00	-86.02	336.82	2,392.81	86,707.81	2.69	-86.02
2015	73,900.16	0.00	-75.06	0.00	2,621.86	71,203.24	3.55	-75.06
2014	42,789.81	0.00	-77.74	0.00	1,780.97	40,931.10	4.17	-77.74
2013	41,297.36	0.00	-74.36	69.96	1,810.34	39,412.66	4.39	-74.36
2012	37,094.49	0.00	-67.54	159.80	1,585.37	35,441.58	4.28	-67.54
2011	33,093.08	0.00	-64.87	0.00	2,423.61	30,604.60	7.34	-64.87
2010	34,539.75	0.00	-66.64	19.44	4,168.59	30,304.52	12.09	-66.64
2009	28,722.61	0.00	-65.96	39.96	1,802.28	26,854.37	6.29	-65.96
2008	22,438.69	0.00	-64.20	44.16	1,114.46	21,260.03	4.98	-64.20
2007	18,732.25	0.00	-63.40	0.00	1,228.86	17,439.99	6.58	-63.40
2006	24,444.05	0.00	-79.37	0.00	850.39	23,514.29	3.49	-79.37
2005	17,640.33	0.00	-85.88	0.00	649.54	16,904.91	3.70	-85.88
PRIOR	57,526.79	0.00	-888.53	0.00	7,541.98	49,096.28	13.32	-888.53
TOTAL	81,648,884.53	-415,814.36	-277,859.70	236,152.90	72,409,648.58	8,961,376.25		-2,867.24
CURR	77,670,473.72	-254,172.92	-399,499.32	249,753.26	71,990,205.34	5,280,769.06		0.00
DELT	3,978,410.81	-161,641.44	121,639.62	-13,600.36	419,443.24	3,680,607.19		-2,867.24

04/30/2026 18:10:17 985720
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 04/01/2026 THRU 04/30/2026
 JURISDICTION: 0073 SOUTHWEST ISD

INCLUDES AG ROLLBACK PAGE: 77

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.721700	155,412.23	.00	23,954.98	.00	179,367.21	8,406.88	.00	.00	187,774.09
	I & S	.438100	94,341.03	.00	14,541.58	.00	108,882.61	.00	.00	.00	108,882.61
	TOTAL	1.159800	249,753.26	.00	38,496.56	.00	288,249.82	8,406.88	.00	.00	296,656.70
2024	M & O	.721700	61,198.45	.00	8,648.94	.00	52,549.51	7,086.42	.00	.00	45,463.09
	I & S	.438100	37,149.90	.00	5,250.18	.00	31,899.72	.00	.00	.00	31,899.72
	TOTAL	1.159800	98,348.35	.00	13,899.12	.00	84,449.23	7,086.42	.00	.00	77,362.81
2023	M & O	.724000	22,481.40	.00	4,161.55	.00	26,642.95	3,641.77	.00	.00	30,284.72
	I & S	.438100	13,603.76	.00	2,518.18	.00	16,121.94	.00	.00	.00	16,121.94
	TOTAL	1.162100	36,085.16	.00	6,679.73	.00	42,764.89	3,641.77	.00	.00	46,406.66
2022	M & O	.909400	19,804.32	.00	1,724.36	.00	21,528.68	1,149.73	.00	.00	22,678.41
	I & S	.428100	9,322.85	.00	811.77	.00	10,134.62	.00	.00	.00	10,134.62
	TOTAL	1.337500	29,127.17	.00	2,536.13	.00	31,663.30	1,149.73	.00	.00	32,813.03
2021	M & O	.935900	11,636.91	.00	458.83	.00	12,095.74	236.75	.00	.00	12,332.49
	I & S	.438104	5,447.35	.00	214.79	.00	5,662.14	.00	.00	.00	5,662.14
	TOTAL	1.374004	17,084.26	.00	673.62	.00	17,757.88	236.75	.00	.00	17,994.63
2020	M & O	.999900	625.63	.00	415.86	.00	1,041.49	191.29	.00	.00	1,232.78
	I & S	.438104	274.14	.00	182.22	.00	456.36	.00	.00	.00	456.36
	TOTAL	1.438004	899.77	.00	598.08	.00	1,497.85	191.29	.00	.00	1,689.14
2019	M & O	1.034872	365.67	.00	279.73	.00	645.40	118.48	.00	.00	763.88
	I & S	.438104	154.82	.00	118.42	.00	273.24	.00	.00	.00	273.24
	TOTAL	1.472976	520.49	.00	398.15	.00	918.64	118.48	.00	.00	1,037.12
2018	M & O	1.118363	207.72	.00	124.75	.00	332.47	30.98	.00	.00	363.45
	I & S	.354637	65.87	.00	39.56	.00	105.43	.00	.00	.00	105.43
	TOTAL	1.473000	273.59	.00	164.31	.00	437.90	30.98	.00	.00	468.88
2017	M & O	1.170000	69.43	.00	77.08	.00	146.51	27.67	.00	.00	174.18
	I & S	.303000	17.98	.00	19.95	.00	37.93	.00	.00	.00	37.93
	TOTAL	1.473000	87.41	.00	97.03	.00	184.44	27.67	.00	.00	212.11
2016	M & O	1.170000	267.53	.00	329.08	.00	596.61	112.67	.00	.00	709.28
	I & S	.303000	69.29	.00	85.23	.00	154.52	.00	.00	.00	154.52
	TOTAL	1.473000	336.82	.00	414.31	.00	751.13	112.67	.00	.00	863.80
2013	M & O	1.040000	51.91	.00	37.89	.00	89.80	.00	.00	.00	89.80
	I & S	.361622	18.05	.00	13.18	.00	31.23	.00	.00	.00	31.23
	TOTAL	1.401622	69.96	.00	51.07	.00	121.03	.00	.00	.00	121.03
2012	M & O	1.040000	130.55	.00	223.24	.00	353.79	64.96	.00	.00	418.75
	I & S	.233000	29.25	.00	50.02	.00	79.27	.00	.00	.00	79.27
	TOTAL	1.273000	159.80	.00	273.26	.00	433.06	64.96	.00	.00	498.02

04/30/2026 18:10:17 985720
 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
 LOCATION: ALL

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 04/01/2026 THRU 04/30/2026
 JURISDICTION: 0073 SOUTHWEST ISD

PAGE: 78
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	REFUND AMOUNT	PAYMENT AMOUNT
2010	M & O	1.040000	16.10	.00	29.70	.00	45.80	8.08	.00	53.88
	I & S	.216100	3.34	.00	6.17	.00	9.51	.00	.00	9.51
	TOTAL	1.256100	19.44	.00	35.87	.00	55.31	8.08	.00	63.39
2009	M & O	1.040000	33.43	.00	69.18	.00	102.61	18.40	.00	121.01
	I & S	.203200	6.53	.00	13.52	.00	20.05	.00	.00	20.05
	TOTAL	1.243200	39.96	.00	82.70	.00	122.66	18.40	.00	141.06
2008	M & O	1.040000	37.96	.00	71.92	.00	109.88	18.35	.00	128.23
	I & S	.170000	6.20	.00	11.76	.00	17.96	.00	.00	17.96
	TOTAL	1.210000	44.16	.00	83.68	.00	127.84	18.35	.00	146.19
ALL	M & O		149,942.34	.00	40,607.09	.00	190,549.43	21,112.43	.00	211,661.86
ALL	I & S		86,210.56	.00	23,876.53	.00	110,087.09	.00	.00	110,087.09
ALL	TOTAL		236,152.90	.00	64,483.62	.00	300,636.52	21,112.43	.00	321,748.95
DLQ	M & O		5,469.89	.00	16,652.11	.00	11,182.22	12,705.55	.00	23,887.77
DLQ	I & S		8,130.47	.00	9,334.95	.00	1,204.48	.00	.00	1,204.48
DLQ	TOTAL		13,600.36	.00	25,987.06	.00	12,386.70	12,705.55	.00	25,092.25
CURR	M & O		155,412.23	.00	23,954.98	.00	179,367.21	8,406.88	.00	187,774.09
CURR	I & S		94,341.03	.00	14,541.58	.00	108,882.61	.00	.00	108,882.61
CURR	TOTAL		249,753.26	.00	38,496.56	.00	288,249.82	8,406.88	.00	296,656.70

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	375.39	0.00	375.39
1989	2	149.92	558.57	5.12	563.69
1990	4	265.48	1,122.21	21.07	1,143.28
1991	4	128.13	506.92	7.25	514.17
1992	3	121.47	460.91	1.98	462.89
1993	5	880.82	3,617.31	266.72	3,884.03
1994	5	1,177.28	4,704.39	385.50	5,089.89
1995	6	1,200.31	4,683.12	389.00	5,072.12
1996	8	1,252.14	4,766.35	406.85	5,173.20
1997	7	1,508.69	5,633.42	474.25	6,107.67
1998	8	2,163.68	8,327.77	885.83	9,213.60
1999	17	3,978.61	15,172.37	1,830.02	17,002.39
2000	19	3,903.02	14,250.20	1,681.49	15,931.69
2001	29	6,024.93	22,138.82	2,835.11	24,973.93
2002	40	6,652.09	22,404.66	2,604.33	25,008.99
2003	42	8,525.82	28,660.39	3,451.53	32,111.92
2004	88	11,065.96	36,492.70	4,083.31	40,576.01
2005	87	16,904.91	55,005.37	7,177.96	62,183.33
2006	100	23,514.29	72,658.84	9,241.89	81,900.73
2007	93	17,439.99	50,905.61	6,165.20	57,070.81
2008	127	21,260.03	59,302.01	6,931.36	66,233.37
2009	132	26,854.37	69,898.37	6,945.41	76,843.78
2010	156	30,304.52	75,121.88	7,108.96	82,230.84
2011	154	30,604.60	71,732.71	6,655.40	78,388.11
2012	165	35,441.58	80,196.07	7,842.47	88,038.54
2013	172	39,412.66	85,934.33	8,794.40	94,728.73

BEXAR COUNTY
 TAX COLLECTION SYSTEM
 YEARLY DELINQUENT TAXES

Year	Accounts	Base Levy	Levy + P&I	Attorney Fees	Levy+P&I+Atty Fees
2014	195	40,931.10	87,154.35	9,443.91	96,598.26
2015	351	71,203.24	157,097.81	20,915.35	178,013.16
2016	383	86,707.81	178,623.85	22,637.86	201,261.71
2017	386	129,033.43	255,480.76	33,941.84	289,422.60
2018	467	160,024.10	297,898.02	38,584.02	336,482.04
2019	526	123,680.29	209,097.80	24,205.63	233,303.43
2020	582	162,206.46	254,858.85	30,071.58	284,930.43
2021	718	402,619.85	513,336.93	40,212.32	553,549.25
2022	878	600,763.20	768,485.11	72,539.52	841,024.63
2023	1057	684,103.00	855,384.74	89,314.21	944,698.95
2024	1526	928,501.48	1,161,878.48	149,199.78	1,311,078.26
2025	4378	5,280,769.06	5,545,392.68	72,416.09	5,617,808.77
Jurisdiction Total : 73		8,961,376.25	11,079,320.07	689,674.52	11,768,994.59



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

DATE: 06-APR-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF APRIL 2026

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

AD VALOREM COLLECTIONS	23,343.05
DELINQUENT COLLECTIONS	5,911.25
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$29,254.30</u>

A handwritten signature in black ink, appearing to read "Albert Uresti".

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

VERIFIED BY

Handwritten initials in blue ink, possibly "JA".



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

DATE: 07-APR-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF APRIL 2026

FOR THE PERIOD 06-APR-26 THRU 06-APR-26

AD VALOREM COLLECTIONS	123,455.00
DELINQUENT COLLECTIONS	16,758.16
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$140,213.16</u>

A handwritten signature in black ink, appearing to read "Albert Uresti".

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

VERIFIED BY

Handwritten initials "gm" in blue ink.



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

DATE: 08-APR-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF APRIL 2026

FOR THE PERIOD 07-APR-26 THRU 07-APR-26

AD VALOREM COLLECTIONS	23,778.65
DELINQUENT COLLECTIONS	2,313.48
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$26,092.13</u>

A handwritten signature in black ink, appearing to read "Albert Uresti".

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

VERIFIED BY

Handwritten initials "gm" in blue ink.



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

DATE: 10-APR-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF APRIL 2026

FOR THE PERIOD 08-APR-26 THRU 09-APR-26

AD VALOREM COLLECTIONS	30,489.04
DELINQUENT COLLECTIONS	6,088.06
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$36,577.10</u>

A handwritten signature in black ink, appearing to read "Albert Uresti".

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

VERIFIED BY:

Handwritten initials "gm" in blue ink.



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

DATE: 01-MAY-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF APRIL 2026

FOR THE PERIOD 10-APR-26 THRU 30-APR-26

AD VALOREM COLLECTIONS	62,563.32
DELINQUENT COLLECTIONS	(27,428.11)
WITHHOLDING REFUNDS; G.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	\$35,135.21

A handwritten signature in black ink, appearing to read "Albert Uresti".

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

VERIFIED BY

Handwritten initials "am" in black ink.



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

DATE: 04-MAY-26

REMITTANCE FOR: SOUTHWEST I.S.D.

FINAL REMITTANCE FOR THE MONTH OF APRIL 2026

AD VALOREM COLLECTIONS	24,566.33
DELINQUENT COLLECTIONS	8,743.78
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$33,310.11</u>

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

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

VERIFIED BY:

Handwritten initials "gm" in black ink.