

DELINQUENT TAX ROLL

7/18/2022 8:42:56AM

Property 5331			Type	Legal Description						
Owner 10285			Personal	PERSONAL PROPERTY (FF&E M&E INV)						
1083 PARTNERS LP			Geo ID							
DBA TRUCKING COMPANY			Ref ID							
PO BOX 394			Situs	HWY 377 N TX						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2009	SJN	7	149.67	69.97	220.00	220.82	221.66	88.92	10/17/2012	
2009	KGW	7	2.51	1.17	3.68	3.70	3.71	1.49	10/17/2012	
2009	HOS	7	77.97	36.45	114.61	115.04	115.49	46.32	10/17/2012	
2009	GKM	7	49.30	23.04	72.43	72.71	72.98	29.30	10/17/2012	
Totals for:		2009	279.45	130.63	410.72	412.27	413.84	166.03		
2010	SJN	7	149.67	149.67	449.00	450.80	452.60	0.00	10/17/2012	
2010	KGW	7	2.20	2.20	6.60	6.62	6.65	0.00	10/17/2012	
2010	HOS	7	71.13	71.13	213.40	214.25	215.10	0.00	10/17/2012	
2010	GKM	7	46.90	46.90	140.70	141.26	141.83	0.00	10/17/2012	
2010	Late Rend Penalty	7	25.65	25.65	64.13	64.40	64.64	0.00		BPP
Totals for:		2010	295.55	295.55	873.83	877.33	880.82	0.00		
2012	SJN	7	149.67	149.67	405.90	407.70	409.50	0.00		
2012	KGW	7	1.73	1.73	4.69	4.72	4.74	0.00		
2012	HOS	7	47.96	47.96	130.07	130.64	131.22	0.00		
2012	GKM	7	51.23	51.23	138.94	139.55	140.17	0.00		
2012	Late Rend Penalty	7	23.81	23.81	64.57	64.85	65.16	0.00		
Totals for:		2012	274.40	274.40	744.17	747.46	750.79	0.00		
Totals for All Years:			849.40	700.58	2,028.72	2,037.06	2,045.45	166.03		

Property 23203			Type	Legal Description						
Owner 18103			Real	S3970 JUNCTION HILLS RANCH LOT 1						
2019 BLT INVESTMENTS, LLC			Geo ID	3970-0000-00010						
4388 FULLER SPRINGS DRIVE			Ref ID							
LUFKIN, TX 75901			Situs	1115 JUNCTION HILLS RD TX						
								Last Payment		
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	10423	0.00	22.06	31.24	31.50	31.76	0.00		
2021	KGW	10423	0.00	0.23	0.32	0.34	0.34	0.00		
2021	HOS	10423	0.00	8.86	12.54	12.65	12.76	0.00		
2021	GKM	10423	0.00	11.97	16.96	17.10	17.24	0.00		
Totals for:		2021	0.00	43.12	61.06	61.59	62.10	0.00		
Totals for All Years:			0.00	43.12	61.06	61.59	62.10	0.00		

Property 23204			Type	Legal Description						
Owner 18103			Real	S3970 JUNCTION HILLS RANCH LOT 2						
2019 BLT INVESTMENTS, LLC			Geo ID	3970-0000-00020						
4388 FULLER SPRINGS DRIVE			Ref ID							
LUFKIN, TX 75901			Situs							
								Last Payment		
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	10424	0.00	21.36	30.24	30.50	30.76	0.00		
2021	KGW	10424	0.00	0.22	0.31	0.32	0.32	0.00		
2021	HOS	10424	0.00	8.57	12.13	12.24	12.35	0.00		
2021	GKM	10424	0.00	11.59	16.42	16.55	16.69	0.00		
Totals for:		2021	0.00	41.74	59.10	59.61	60.12	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for All Years: 0.00 41.74 59.10 59.61 60.12 0.00

Property	23205	Type	Real	Legal Description						
Owner	18103	Geo ID	3970-0000-00030	S3970 JUNCTION HILLS RANCH LOT 3						
2019 BLT INVESTMENTS, LLC			Ref ID							
4388 FULLER SPRINGS DRIVE			Situs							
LUFKIN, TX 75901										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	10425	0.00	24.68	34.94	35.24	35.53	0.00		
2021	KGW	10425	0.00	0.25	0.36	0.36	0.36	0.00		
2021	HOS	10425	0.00	9.91	14.03	14.15	14.27	0.00		
2021	GKM	10425	0.00	13.39	18.96	19.13	19.28	0.00		
Totals for: 2021			0.00	48.23	68.29	68.88	69.44	0.00		
Totals for All Years:			0.00	48.23	68.29	68.88	69.44	0.00		

Property	23207	Type	Real	Legal Description						
Owner	18103	Geo ID	3970-0000-00050	S3970 JUNCTION HILLS RANCH LOT 5						
2019 BLT INVESTMENTS, LLC			Ref ID							
4388 FULLER SPRINGS DRIVE			Situs							
LUFKIN, TX 75901										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	10426	0.00	234.31	331.79	334.60	337.40	0.00		
2021	KGW	10426	0.00	2.39	3.38	3.42	3.44	0.00		
2021	HOS	10426	0.00	94.04	133.16	134.28	135.41	0.00		
2021	GKM	10426	0.00	127.12	180.00	181.52	183.05	0.00		
Totals for: 2021			0.00	457.86	648.33	653.82	659.30	0.00		
Totals for All Years:			0.00	457.86	648.33	653.82	659.30	0.00		

Property	23208	Type	Real	Legal Description						
Owner	18103	Geo ID	3970-0000-00060	S3970 JUNCTION HILLS RANCH LOT 6						
2019 BLT INVESTMENTS, LLC			Ref ID							
4388 FULLER SPRINGS DRIVE			Situs	1126 JUNCTION HILLS RD TX						
LUFKIN, TX 75901										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	10427	0.00	21.80	30.88	31.14	31.39	0.00		
2021	KGW	10427	0.00	0.22	0.31	0.32	0.32	0.00		
2021	HOS	10427	0.00	8.76	12.40	12.50	12.61	0.00		
2021	GKM	10427	0.00	11.83	16.75	16.90	17.04	0.00		
Totals for: 2021			0.00	42.61	60.34	60.86	61.36	0.00		
Totals for All Years:			0.00	42.61	60.34	60.86	61.36	0.00		

Property	20203	Type	Personal	Legal Description						
Owner	14182	Geo ID		PERSONAL PROPERTY						
377 PAINT AND BODY			Ref ID							
TRENT SHAW			Situs	4210 N US HWY 377 TX						
4210 N US HWY 377										
JUNCTION, TX 76849										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2011	SJN	41	23.83	23.83	68.06	68.34	68.63	0.00		
2011	KGW	41	0.35	0.35	1.00	1.00	1.01	0.00		
2011	HOS	41	11.19	11.19	31.97	32.10	32.24	0.00		
2011	GKM	41	7.96	7.96	22.74	22.84	22.93	0.00		
2011	Late Rend Penalty	41	4.11	4.11	9.79	9.83	9.86	0.00		BPP
Totals for: 2011			47.44	47.44	133.56	134.11	134.67	0.00		
Totals for All Years:			47.44	47.44	133.56	134.11	134.67	0.00		

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Property		2537		Type	Real		Legal Description			
Owner		104		Geo ID	3690-0210-005010		S3690 WEST ADDN BLK 21 LOT 5 S/2, 6 S/2			
AARON COY		810 AGARITA		Ref ID	810 AGARITA JUNCTION, TX 76849					
JUNCTION, TX 76849				Situs			Last Payment			
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	KGW	46	1.25	1.25	2.50	2.51	2.52	0.00		
2017	HOS	46	44.12	44.12	87.89	88.43	88.96	0.00		
2017	GKM	46	43.18	43.18	86.02	86.53	87.05	0.00		
2017	CJN	46	57.45	57.45	114.43	115.13	115.81	0.00		
Totals for:		2017	146.00	146.00	290.84	292.60	294.34	0.00		
2018	KGW	43	1.25	1.25	2.32	2.33	2.34	0.00		
2018	HOS	43	45.31	45.31	83.74	84.29	84.82	0.00		
2018	GKM	43	49.92	49.92	92.26	92.86	93.44	0.00		
2018	CJN	43	58.43	58.43	107.98	108.67	109.38	0.00		
Totals for:		2018	154.91	154.91	286.30	288.15	289.98	0.00		
2020	SJN	65	78.37	78.37	122.26	123.19	124.13	0.00		
2020	KGW	65	3.01	3.01	4.69	4.73	4.76	0.00		
2020	HOS	65	115.47	115.47	180.12	181.51	182.89	0.00		
2020	GKM	65	136.95	136.95	213.64	215.28	216.92	0.00		
2020	CJN	65	147.19	147.19	229.61	231.38	233.15	0.00		
Totals for:		2020	480.99	480.99	750.32	756.09	761.85	0.00		
2021	SJN	68	106.34	106.34	150.58	151.85	153.13	0.00		
2021	KGW	68	3.31	3.31	4.69	4.73	4.76	0.00		
2021	HOS	68	130.18	130.18	184.33	185.89	187.46	0.00		
2021	GKM	68	175.97	175.97	249.18	251.29	253.40	0.00		
2021	CJN	68	152.20	152.20	215.51	217.33	219.17	0.00		
Totals for:		2021	568.00	568.00	804.29	811.09	817.92	0.00		
Totals for All Years:			1,349.90	1,349.90	2,131.75	2,147.93	2,164.09	0.00		

Property		1003		Type	Real		Legal Description			
Owner		106		Geo ID	0720-0062-003000		A0720 JOHN LEE WITTER SVY #62 TRACT C			
ABILEZ ANDRES		% ABILEZ MAURO F		Ref ID	212 HIDALGO ST JUNCTION, TX 76849					
21812 ROCK WREN		SPICEWOOD, TX 78669		Situs			Last Payment			
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	76	203.61	18.30	25.92	26.14	26.35	20.63	5/20/2022	
2021	KGW	76	2.08	0.19	0.26	0.26	0.28	0.21	5/20/2022	
2021	HOS	76	81.72	7.34	10.39	10.48	10.57	8.28	5/20/2022	
2021	GKM	76	110.47	9.92	14.05	14.16	14.28	11.20	5/20/2022	
2021	CJN	76	95.55	8.58	12.14	12.25	12.36	9.68	5/20/2022	
Totals for:		2021	493.43	44.33	62.76	63.29	63.84	50.00		
Totals for All Years:			493.43	44.33	62.76	63.29	63.84	50.00		

Property		1017		Type	Real		Legal Description			
Owner		117		Geo ID	3270-0270-003000		S3270 EASTERN ADDN BLK 27 LOT 3			
ABILEZ OSCAR		509 OAK STREET		Ref ID	509 OAK ST JUNCTION, TX 76849					
JUNCTION, TX 76849				Situs			Last Payment			
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
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2021	SJN	79	161.35	40.33	40.33	40.33	40.33	40.34	5/26/2022
2021	KGW	79	5.24	1.31	1.31	1.31	1.31	1.31	5/26/2022
2021	HOS	79	206.15	51.53	51.53	51.53	51.53	51.54	5/26/2022
2021	GKM	79	278.66	69.65	69.65	69.65	69.65	69.67	5/26/2022
2021	CJN	79	241.02	60.24	60.24	60.24	60.24	60.26	5/26/2022
Totals for:		2021	892.42	223.06	223.06	223.06	223.06	223.12	
Totals for All Years:			892.42	223.06	223.06	223.06	223.06	223.12	

Property	18841	Type	Personal	Legal Description	
Owner	9635	Geo ID		CONSTRUCTION	
ADAMS BOBBY R		Ref ID			
DBA BOBBY ADAMS		Situs	205 WEST ST JUNCTION, TX 76849		
CONSTRUCTION					
205 WEST ST					Last Payment
JUNCTION, TX 76849-3329					

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2015	SJN	74	100.10	100.10	228.23	229.43	230.63	0.00		
2015	KGW	74	1.05	1.05	2.40	2.41	2.42	0.00		
2015	HOS	74	39.17	39.17	89.32	89.78	90.25	0.00		
2015	GKM	74	34.23	34.23	78.05	78.46	78.86	0.00		
2015	CJN	74	50.63	50.63	115.44	116.05	116.65	0.00		
2015	Late Rend Penalty	74	21.39	21.39	48.78	49.03	49.30	0.00		BPP
Totals for:		2015	246.57	246.57	562.22	565.16	568.11	0.00		
2016	SJN	76	100.10	100.10	213.82	215.02	216.22	0.00		Rendition
2016	KGW	76	1.05	1.05	2.24	2.26	2.27	0.00		Rendition
2016	HOS	76	39.17	39.17	83.66	84.13	84.60	0.00		Rendition
2016	GKM	76	35.23	35.23	75.25	75.67	76.10	0.00		Rendition
2016	CJN	76	48.33	48.33	103.24	103.81	104.39	0.00		Rendition
2016	Late Rend Penalty	76	21.27	21.27	45.45	45.68	45.95	0.00		BPP
Totals for:		2016	245.15	245.15	523.66	526.57	529.53	0.00		
2017	SJN	73	104.30	104.30	207.77	209.03	210.28	0.00		
2017	KGW	73	1.05	1.05	2.10	2.11	2.12	0.00		
2017	HOS	73	37.12	37.12	73.94	74.40	74.84	0.00		
2017	GKM	73	36.33	36.33	72.37	72.80	73.24	0.00		
2017	CJN	73	48.33	48.33	96.28	96.85	97.43	0.00		
2017	Late Rend Penalty	73	21.58	21.58	42.96	43.23	43.50	0.00		BPP
Totals for:		2017	248.71	248.71	495.42	498.42	501.41	0.00		
2018	SJN	70	108.50	108.50	200.51	201.82	203.11	0.00		
2018	KGW	70	1.05	1.05	1.94	1.96	1.97	0.00		
2018	HOS	70	38.12	38.12	70.44	70.90	71.35	0.00		
2018	GKM	70	42.00	42.00	77.62	78.12	78.62	0.00		
2018	CJN	70	49.16	49.16	90.85	91.44	92.03	0.00		
2018	Late Rend Penalty	70	22.69	22.69	41.93	42.21	42.48	0.00		BPP
Totals for:		2018	261.52	261.52	483.29	486.45	489.56	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
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2019	SJN	78	101.85	101.85	173.56	174.77	175.99	0.00	
2019	KGW	78	1.05	1.05	1.80	1.81	1.82	0.00	
2019	HOS	78	38.23	38.23	65.15	65.62	66.07	0.00	
2019	GKM	78	42.53	42.53	72.47	72.97	73.49	0.00	
2019	CJN	78	49.16	49.16	83.77	84.36	84.95	0.00	
2019	Late Rend Penalty	78	22.12	22.12	37.69	37.96	38.21	0.00	BPP
Totals for: 2019			254.94	254.94	434.44	437.49	440.53	0.00	
2020	SJN	94	93.37	93.37	145.66	146.77	147.89	0.00	
2020	KGW	94	0.93	0.93	1.45	1.46	1.48	0.00	
2020	HOS	94	35.86	35.86	55.93	56.36	56.80	0.00	
2020	GKM	94	42.53	42.53	66.35	66.85	67.37	0.00	
2020	CJN	94	45.71	45.71	71.32	71.86	72.41	0.00	
2020	Late Rend Penalty	94	20.75	20.75	32.37	32.61	32.86	0.00	BPP
Totals for: 2020			239.15	239.15	373.08	375.91	378.81	0.00	
2021	SJN	100	91.56	91.56	129.65	130.75	131.84	0.00	
2021	KGW	100	0.93	0.93	1.32	1.33	1.33	0.00	
2021	HOS	100	36.76	36.76	52.04	52.49	52.93	0.00	
2021	GKM	100	49.68	49.68	70.34	70.94	71.53	0.00	
2021	CJN	100	42.97	42.97	60.85	61.37	61.88	0.00	
2021	Late Rend Penalty	100	21.08	21.08	29.83	30.10	30.37	0.00	BPP
Totals for: 2021			242.98	242.98	344.03	346.98	349.88	0.00	
Totals for All Years:			1,739.02	1,739.02	3,216.14	3,236.98	3,257.83	0.00	

Property	1038	Type	Real		Legal Description					
Owner	131	Geo ID	3440-0020-001000		S3440 MARTIN ADDN BLK B LOT 1 & 2					
ADAMS DAVID		Ref ID								
102 MARTIN DR		Situs	102 MARTIN DR JUNCTION, TX 76849							
JUNCTION, TX 76849										
			Last Payment							
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2014	SJN	77	757.49	110.96	268.97	270.30	271.63	1,019.05	1/28/2022	HOMESTEAD FORFEIT
2014	KGW	77	9.45	1.38	3.35	3.37	3.38	12.71	1/28/2022	HOMESTEAD FORFEIT
2014	HOS	77	352.34	51.62	125.12	125.75	126.36	474.00	1/28/2022	HOMESTEAD FORFEIT
2014	GKM	77	308.22	45.15	109.45	109.99	110.53	414.65	1/28/2022	HOMESTEAD FORFEIT
2014	CJN	77	430.83	63.11	152.98	153.73	154.49	579.59	1/28/2022	HOMESTEAD FORFEIT
Totals for: 2014			1,858.33	272.22	659.87	663.14	666.39	2,500.00		
2015	SJN	78	662.16	662.16	1,509.72	1,517.68	1,525.62	0.00	1/28/2022	HOMESTEAD FORFEIT
2015	KGW	78	9.45	9.45	21.54	21.66	21.77	0.00	1/28/2022	HOMESTEAD FORFEIT
2015	HOS	78	352.34	352.34	803.33	807.56	811.79	0.00	1/28/2022	HOMESTEAD FORFEIT
2015	GKM	78	307.94	307.94	702.10	705.79	709.49	0.00	1/28/2022	HOMESTEAD FORFEIT
2015	CJN	78	455.49	455.49	1,038.52	1,043.99	1,049.45	0.00	1/28/2022	HOMESTEAD FORFEIT
Totals for: 2015			1,787.38	1,787.38	4,075.21	4,096.68	4,118.12	0.00		
2016	SJN	80	652.72	488.11	1,042.60	1,048.45	1,054.31	0.00	1/28/2022	HOMESTEAD FORFEIT
2016	KGW	80	9.35	6.99	14.93	15.01	15.10	0.00	1/28/2022	HOMESTEAD FORFEIT
2016	HOS	80	348.64	260.71	556.87	560.00	563.14	0.00	1/28/2022	HOMESTEAD FORFEIT
2016	GKM	80	313.59	234.51	500.92	503.72	506.54	0.00	1/28/2022	HOMESTEAD FORFEIT
2016	CJN	80	430.24	321.74	687.24	691.10	694.96	0.00	1/28/2022	HOMESTEAD FORFEIT

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

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Totals for:	2016		1,754.54	1,312.06	2,802.56	2,818.28	2,834.05	0.00	
2017	SJN	78	723.12	264.42	526.73	529.90	533.08	0.00	1/28/2022 HOMESTEAD PAYOUT
2017	KGW	78	9.78	3.57	7.12	7.15	7.20	0.00	1/28/2022 HOMESTEAD PAYOUT
2017	HOS	78	345.72	126.43	251.84	253.36	254.88	0.00	1/28/2022 HOMESTEAD PAYOUT
2017	GKM	78	338.39	63.76	127.01	127.78	128.54	0.00	1/28/2022 HOMESTEAD PAYOUT
2017	CJN	78	450.17	164.62	327.91	329.89	331.87	0.00	1/28/2022 HOMESTEAD PAYOUT
Totals for:	2017		1,867.18	622.80	1,240.61	1,248.08	1,255.57	0.00	
2018	SJN	75	752.24	752.24	1,390.14	1,399.16	1,408.20	0.00	1/28/2022 HOMESTEAD PAYOUT
2018	KGW	75	9.78	9.78	18.07	18.19	18.30	0.00	1/28/2022 HOMESTEAD PAYOUT
2018	HOS	75	355.01	355.01	656.06	660.32	664.57	0.00	1/28/2022 HOMESTEAD PAYOUT
2018	GKM	75	391.20	391.20	722.93	727.63	732.32	0.00	1/28/2022 HOMESTEAD PAYOUT
2018	CJN	75	457.90	457.90	846.20	851.70	857.20	0.00	1/28/2022 HOMESTEAD PAYOUT
Totals for:	2018		1,966.13	1,966.13	3,633.40	3,657.00	3,680.59	0.00	
Totals for All Years:			9,233.56	5,960.59	12,411.65	12,483.18	12,554.72	2,500.00	

Property	1054	Type	Real		Legal Description					
Owner	16852	Geo ID	3470-0000-005000		S3470 MCKINNEY ADDN LOT 5					
ADAMS DEBRA ANN		Ref ID								
419 N 16TH		Situs	419 N 16TH ST JUNCTION, TX 76849							
JUNCTION, TX 76849								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	109	28.56	7.14	7.14	7.14	7.14	7.14	5/31/2022	QUARTERLY
2021	KGW	109	5.45	1.37	1.37	1.37	1.37	1.36	5/31/2022	QUARTERLY
2021	HOS	109	214.31	53.57	53.57	53.57	53.57	53.58	5/31/2022	QUARTERLY
2021	GKM	109	289.68	72.42	72.42	72.42	72.42	72.42	5/31/2022	QUARTERLY
2021	CJN	109	250.55	62.63	62.63	62.63	62.63	62.64	5/31/2022	QUARTERLY
Totals for:	2021		788.55	197.13	197.13	197.13	197.13	197.14		
Totals for All Years:			788.55	197.13	197.13	197.13	197.13	197.14		

Property	20789	Type	Mobile Home		Legal Description					
Owner	246	Geo ID	0345-0070-003009		MOBIL HOME ONLY SN1 SSLAL24714 HUD# NTA0349437 TITLE # 00097060 AH02015601A, PFS0676931					
ADAMS EMANUEL & BECKY		Ref ID								
15138 ORIENT PASS		Situs	323 RIVER ROAD JUNCTION, TX 76849							
SAN ANGELO, TX 76905-8991								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	115	231.78	231.78	328.20	330.97	333.76	0.00		
2021	KGW	115	2.37	2.37	3.35	3.38	3.41	0.00		
2021	HOS	115	93.03	93.03	131.72	132.84	133.96	0.00		
2021	GKM	115	125.75	125.75	178.07	179.57	181.08	0.00		
Totals for:	2021		452.93	452.93	641.34	646.76	652.21	0.00		
Totals for All Years:			452.93	452.93	641.34	646.76	652.21	0.00		

Property	1084	Type	Real		Legal Description					
Owner	156	Geo ID	3570-0010-023000		S3570 POMPA ADDN BLK 1 LOT 23, 24					
AGUERO JOHNNY		Ref ID								
134 DURANGO		Situs	134 DURANGO ST JUNCTION, TX 76849							
JUNCTION, TX 76849								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2000	SJN	100	212.77	21.81	92.79	93.05	93.29	411.16	3/12/2009	
2000	GKM	100	52.92	5.42	23.06	23.13	23.18	102.26	3/12/2009	
2000	CJN	100	83.19	8.52	36.25	36.35	36.44	160.73	3/12/2009	
Totals for:	2000		348.88	35.75	152.10	152.53	152.91	674.15		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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KIMBLE CENTRAL APPRAISAL DISTRICT

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2001	SJN	101	232.50	180.57	743.41	745.49	747.56	73.77 9/8/2003
2001	HOS	101	41.51	32.23	132.70	133.07	133.43	13.17 9/8/2003
2001	GKM	101	53.89	41.84	172.26	172.73	173.21	17.11 9/8/2003
Totals for: 2001			327.90	254.64	1,048.37	1,051.29	1,054.20	104.05
2002	SJN	111	237.00	208.07	827.91	830.31	832.69	30.96 2/28/2003
2002	GKM	111	56.09	49.24	195.93	196.49	197.06	7.33 2/28/2003
2002	CJN	111	89.67	78.73	313.27	314.17	315.08	11.71 2/28/2003
Totals for: 2002			382.76	336.04	1,337.11	1,340.97	1,344.83	50.00
2003	SJN	110	233.84	205.68	790.02	792.38	794.74	30.83 7/9/2004
2003	HOS	110	41.03	8.14	31.27	31.36	31.45	33.00 7/9/2004
2003	GKM	110	55.43	48.75	187.25	187.81	188.37	7.31 7/9/2004
2003	CJN	110	89.40	78.64	302.06	302.96	303.86	11.78 7/9/2004
Totals for: 2003			419.70	341.21	1,310.60	1,314.51	1,318.42	82.92
2004	SJN	108	250.27	143.46	531.24	532.89	534.54	128.38 8/29/2005
2004	KGW	108	4.23	2.42	8.96	8.99	9.02	2.17 8/29/2005
2004	HOS	108	42.63	24.44	90.49	90.78	91.06	21.86 8/29/2005
2004	GKM	108	59.19	33.91	125.57	125.96	126.35	30.37 8/29/2005
2004	CJN	108	95.13	54.51	201.85	202.48	203.10	48.81 8/29/2005
Totals for: 2004			451.45	258.74	958.11	961.10	964.07	231.59
2005	SJN	100	272.84	139.87	498.63	500.24	501.85	149.44 7/6/2006
2005	KGW	100	3.82	1.96	6.99	7.02	7.04	2.09 7/6/2006
2005	HOS	100	45.22	23.17	82.60	82.87	83.13	24.77 7/6/2006
2005	GKM	100	64.52	33.07	117.90	118.28	118.66	35.35 7/6/2006
2005	CJN	100	107.34	55.03	196.19	196.82	197.46	58.79 7/6/2006
Totals for: 2005			493.74	253.10	902.31	905.23	908.14	270.44
2006	SJN	139	261.36	67.16	230.16	230.93	231.70	223.62 7/9/2007
2006	CJN	139	112.65	28.95	99.21	99.54	99.88	96.38 7/9/2007
Totals for: 2006			374.01	96.11	329.37	330.47	331.58	320.00
2007	SJN	141	234.08	40.87	140.26	140.75	141.24	214.73 1/5/2009
2007	KGW	141	4.32	0.76	2.60	2.62	2.63	3.96 1/5/2009
2007	HOS	141	54.13	9.45	32.42	32.54	32.65	49.66 1/5/2009
2007	GKM	141	73.94	12.91	44.30	44.46	44.62	67.82 1/5/2009
2007	CJN	141	128.50	22.45	77.04	77.32	77.58	117.87 1/5/2009
Totals for: 2007			494.97	86.44	296.62	297.69	298.72	454.04
2008	SJN	145	243.68	156.27	513.82	515.69	517.56	111.36 8/7/2009
2008	KGW	145	4.10	2.63	8.65	8.69	8.71	1.87 8/7/2009
2008	HOS	145	56.12	35.99	118.33	118.76	119.20	25.64 8/7/2009
2008	CJN	145	133.77	85.79	282.08	283.12	284.14	61.13 8/7/2009
Totals for: 2008			437.67	280.68	922.88	926.26	929.61	200.00
2009	SJN	150	244.52	188.57	592.87	595.13	597.40	20.77 9/24/2010
2009	KGW	150	4.10	3.16	9.94	9.97	10.01	0.35 9/24/2010
2009	HOS	150	127.38	98.23	308.84	310.02	311.20	10.82 9/24/2010
2009	GKM	150	80.54	62.11	195.28	196.02	196.76	6.84 9/24/2010
2009	CJN	150	132.13	101.89	320.35	321.56	322.80	11.22 9/24/2010
Totals for: 2009			588.67	453.96	1,427.28	1,432.70	1,438.17	50.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

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2010	SJN	148	244.52	28.60	85.80	86.14	86.48	0.00	
2010	KGW	148	3.59	3.59	10.76	10.81	10.86	0.00	
2010	HOS	148	116.19	116.19	348.58	349.98	351.36	0.00	
2010	GKM	148	76.62	76.62	229.86	230.77	231.70	0.00	
2010	CJN	148	132.13	132.13	235.52	236.07	236.62	0.00	TXDEF
Totals for: 2010			573.05	357.13	910.52	913.77	917.02	0.00	
2011	SJN	146	28.60	28.60	48.69	48.81	48.93	0.00	TXDEF
2011	KGW	146	3.43	3.43	5.84	5.85	5.86	0.00	TXDEF
2011	HOS	146	109.66	109.66	186.69	187.15	187.61	0.00	TXDEF
2011	GKM	146	78.06	78.06	132.90	133.22	133.55	0.00	TXDEF
2011	CJN	146	126.25	126.25	214.95	215.46	215.99	0.00	TXDEF
Totals for: 2011			346.00	346.00	589.07	590.49	591.94	0.00	
2012	SJN	144	28.60	28.60	46.40	46.52	46.64	0.00	TXDEF
2012	KGW	144	2.81	2.81	4.56	4.58	4.59	0.00	TXDEF
2012	HOS	144	77.93	77.93	126.45	126.77	127.09	0.00	TXDEF
2012	GKM	144	83.24	83.24	135.06	135.40	135.75	0.00	TXDEF
2012	CJN	144	117.01	117.01	189.84	190.33	190.82	0.00	TXDEF
Totals for: 2012			309.59	309.59	502.31	503.60	504.89	0.00	
2013	SJN	138	33.37	33.37	51.48	51.62	51.76	0.00	TXDEF
2013	KGW	138	2.48	2.48	3.83	3.84	3.85	0.00	TXDEF
2013	HOS	138	93.83	93.83	144.74	145.12	145.51	0.00	TXDEF
2013	GKM	138	80.96	80.96	124.88	125.22	125.56	0.00	TXDEF
2013	CJN	138	113.16	113.16	174.55	175.02	175.50	0.00	TXDEF
Totals for: 2013			323.80	323.80	499.48	500.82	502.18	0.00	
2014	SJN	137	33.37	33.37	48.81	48.95	49.09	0.00	TXDEF
2014	KGW	137	2.62	2.62	3.83	3.84	3.85	0.00	TXDEF
2014	HOS	137	97.76	97.76	142.98	143.40	143.80	0.00	TXDEF
2014	GKM	137	85.52	85.52	125.07	125.42	125.78	0.00	TXDEF
2014	CJN	137	119.54	119.54	174.82	175.32	175.82	0.00	TXDEF
Totals for: 2014			338.81	338.81	495.51	496.93	498.34	0.00	
2015	SJN	140	33.37	33.37	46.14	46.28	46.42	0.00	TXDEF
2015	KGW	140	2.62	2.62	3.62	3.63	3.64	0.00	TXDEF
2015	HOS	140	97.76	97.76	135.15	135.57	135.97	0.00	TXDEF
2015	GKM	140	85.44	85.44	118.12	118.48	118.83	0.00	TXDEF
2015	CJN	140	126.38	126.38	174.72	175.25	175.78	0.00	TXDEF
Totals for: 2015			345.57	345.57	477.75	479.21	480.64	0.00	
2016	SJN	141	38.13	38.13	49.67	49.83	49.99	0.00	TXDEF
2016	KGW	141	2.69	2.69	3.51	3.52	3.53	0.00	TXDEF
2016	HOS	141	100.19	100.19	130.50	130.92	131.33	0.00	TXDEF
2016	GKM	141	90.12	90.12	117.38	117.76	118.13	0.00	TXDEF
2016	CJN	141	123.64	123.64	161.04	161.56	162.07	0.00	TXDEF
Totals for: 2016			354.77	354.77	462.10	463.59	465.05	0.00	

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

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2017	SJN	137	39.73	39.73	48.67	48.83	49.00	0.00	2017 AND FORWARDED
2017	KGW	137	2.83	2.83	3.47	3.48	3.49	0.00	2017 AND FORWARDED
2017	HOS	137	99.94	99.94	122.43	122.85	123.26	0.00	2017 AND FORWARDED
2017	GKM	137	97.81	97.81	119.82	120.22	120.63	0.00	2017 AND FORWARDED
2017	CJN	137	130.13	130.13	159.41	159.95	160.49	0.00	2017 AND FORWARDED
Totals for: 2017			370.44	370.44	453.80	455.33	456.87	0.00	
2018	SJN	136	41.33	41.33	48.56	48.73	48.91	0.00	2017 AND FORWARDED
2018	KGW	136	2.83	2.83	3.33	3.34	3.35	0.00	2017 AND FORWARDED
2018	HOS	136	102.62	102.62	120.58	121.00	121.43	0.00	2017 AND FORWARDED
2018	GKM	136	113.08	113.08	132.87	133.34	133.81	0.00	2017 AND FORWARDED
2018	CJN	136	132.36	132.36	155.52	156.07	156.63	0.00	2017 AND FORWARDED
Totals for: 2018			392.22	392.22	460.86	462.48	464.13	0.00	
2019	SJN	148	38.80	4.40	4.95	4.97	4.99	35.126/15/2020	2017 AND FORWARDED
2019	KGW	148	2.35	0.26	0.29	0.29	0.29	2.136/15/2020	2017 AND FORWARDED
2019	HOS	148	85.40	9.67	10.88	10.92	10.96	77.316/15/2020	2017 AND FORWARDED
2019	GKM	148	95.01	10.76	12.11	12.15	12.19	86.016/15/2020	2017 AND FORWARDED
2019	CJN	148	109.84	12.44	14.00	14.05	14.10	99.436/15/2020	2017 AND FORWARDED
Totals for: 2019			331.40	37.53	42.23	42.38	42.53	300.00	
2020	KGW	149	1.91	1.91	2.05	2.06	2.07	0.00	2017 AND FORWARDED
2020	HOS	149	73.10	73.10	78.59	78.88	79.19	0.00	2017 AND FORWARDED
2020	GKM	149	86.69	86.69	93.19	93.55	93.91	0.00	2017 AND FORWARDED
2020	CJN	149	93.18	93.18	100.17	100.56	100.95	0.00	2017 AND FORWARDED
Totals for: 2020			254.88	254.88	274.00	275.05	276.12	0.00	
2021	KGW	153	2.10	2.10	2.15	2.16	2.17	0.00	2017 AND FORWARDED
2021	HOS	153	82.41	82.41	84.47	84.81	85.15	0.00	2017 AND FORWARDED
2021	GKM	153	111.40	111.40	114.19	114.65	115.11	0.00	2017 AND FORWARDED
2021	CJN	153	96.35	96.35	98.76	99.16	99.56	0.00	2017 AND FORWARDED
Totals for: 2021			292.26	292.26	299.57	300.78	301.99	0.00	
Totals for All Years:			8,552.54	6,119.67	14,151.95	14,197.18	14,242.35	2,737.19	

Property	1086	Type	Real	Legal Description	
Owner	156	Geo ID	3570-0010-028000		S3570 POMPA ADDN BLK 1 LOT 28
AGUERO JOHNNY		Ref ID			
134 DURANGO		Situs	133 DURANGO ST JUNCTION, TX 76849		
JUNCTION, TX 76849				Last Payment	

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
1996	HOS	129	28.07	28.07	134.93	135.25	135.59	0.00		
1996	GKM	129	52.33	52.33	251.55	252.15	252.76	0.00		
1996	CJN	129	74.62	74.62	358.70	359.55	360.41	0.00		
Totals for: 1996			155.02	155.02	745.18	746.95	748.76	0.00		
1997	GKM	135	56.38	56.38	263.25	263.89	264.53	0.00		
1997	CJN	135	82.80	82.80	386.60	387.55	388.50	0.00		
Totals for: 1997			139.18	139.18	649.85	651.44	653.03	0.00		
1998	HOS	121	30.41	30.41	137.79	138.14	138.48	0.00		
1998	GKM	121	62.67	62.67	283.96	284.68	285.40	0.00		
1998	CJN	121	89.72	89.72	406.53	407.56	408.58	0.00		
Totals for: 1998			182.80	182.80	828.28	830.38	832.46	0.00		
1999	GKM	119	51.55	51.55	226.47	227.06	227.65	0.00		
1999	CJN	119	78.86	78.86	346.43	347.33	348.24	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

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Totals for:	1999		130.41	130.41	572.90	574.39	575.89	0.00
2000	CJN	103	80.43	80.43	342.23	343.15	344.08	0.00
Totals for:	2000		80.43	80.43	342.23	343.15	344.08	0.00
2001	HOS	104	30.34	30.34	124.91	125.26	125.60	0.00
2001	CJN	104	65.55	65.55	269.87	270.63	271.38	0.00
Totals for:	2001		95.89	95.89	394.78	395.89	396.98	0.00
2007	KGW	142	2.06	1.34	4.60	4.62	4.63	1.75 7/23/2015
2007	HOS	142	25.81	16.74	57.46	57.66	57.85	21.98 7/23/2015
2007	GKM	142	35.26	22.87	78.48	78.76	79.03	30.03 7/23/2015
2007	CJN	142	61.28	39.75	136.43	136.91	137.38	52.19 7/23/2015
Totals for:	2007		124.41	80.70	276.97	277.95	278.89	105.95
2008	KGW	148	1.96	0.92	3.02	3.04	3.05	1.50 9/25/2009
2008	HOS	148	26.78	12.58	41.36	41.52	41.66	20.44 9/25/2009
2008	GKM	148	38.43	18.06	59.39	59.60	59.82	29.33 9/25/2009
2008	CJN	148	63.83	30.00	98.64	99.00	99.36	48.73 9/25/2009
Totals for:	2008		131.00	61.56	202.41	203.16	203.89	100.00
2009	KGW	152	1.96	1.96	6.17	6.19	6.22	0.00
2009	HOS	152	60.78	60.78	191.11	191.83	192.56	0.00
2009	GKM	152	38.43	38.43	120.83	121.28	121.74	0.00
2009	CJN	152	63.05	63.05	198.24	198.98	199.74	0.00
Totals for:	2009		164.22	164.22	516.35	518.28	520.26	0.00
2010	SJN	150	116.68	51.72	155.16	155.78	156.41	42.68 5/3/2011
2010	KGW	150	1.71	0.76	2.28	2.29	2.29	0.62 5/3/2011
2010	HOS	150	55.45	24.58	73.74	74.03	74.33	20.28 5/3/2011
2010	GKM	150	36.56	16.21	48.64	48.83	49.02	13.37 5/3/2011
2010	CJN	150	63.05	27.95	83.84	84.18	84.52	23.05 5/3/2011
Totals for:	2010		273.45	121.22	363.66	365.11	366.57	100.00
2011	SJN	148	159.96	159.96	456.85	458.77	460.69	0.00
2011	KGW	148	2.35	2.35	6.71	6.73	6.77	0.00
2011	HOS	148	75.08	75.08	214.43	215.34	216.23	0.00
2011	GKM	148	53.44	53.44	152.62	153.26	153.90	0.00
2011	CJN	148	86.44	86.44	246.86	247.91	248.94	0.00
Totals for:	2011		377.27	377.27	1,077.47	1,082.01	1,086.53	0.00
2012	SJN	146	159.96	159.96	433.81	435.73	437.65	0.00
2012	KGW	146	1.85	1.85	5.02	5.04	5.06	0.00
2012	HOS	146	51.26	51.26	139.01	139.63	140.24	0.00
2012	GKM	146	54.75	54.75	148.49	149.14	149.80	0.00
2012	CJN	146	76.97	76.97	208.75	209.68	210.60	0.00
Totals for:	2012		344.79	344.79	935.08	939.22	943.35	0.00
2013	SJN	140	152.81	152.81	392.42	394.25	396.08	0.00
2013	KGW	140	1.60	1.60	4.10	4.13	4.14	0.00
2013	HOS	140	60.63	60.63	155.70	156.42	157.14	0.00
2013	GKM	140	52.31	52.31	134.34	134.96	135.59	0.00
2013	CJN	140	73.11	73.11	187.74	188.62	189.49	0.00
Totals for:	2013		340.46	340.46	874.30	878.38	882.44	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2014	SJN	139	159.20	159.20	385.90	387.80	389.71	0.00
2014	KGW	139	1.67	1.67	4.04	4.07	4.09	0.00
2014	HOS	139	62.29	62.29	151.00	151.74	152.50	0.00
2014	GKM	139	54.49	54.49	132.08	132.74	133.39	0.00
2014	CJN	139	76.17	76.17	184.63	185.54	186.47	0.00
Totals for: 2014			353.82	353.82	857.65	861.89	866.16	0.00
2015	SJN	142	159.20	159.20	362.98	364.88	366.79	0.00
2015	KGW	142	1.67	1.67	3.80	3.83	3.85	0.00
2015	HOS	142	62.29	62.29	142.03	142.78	143.52	0.00
2015	GKM	142	54.44	54.44	124.12	124.78	125.42	0.00
2015	CJN	142	80.53	80.53	183.60	184.57	185.53	0.00
Totals for: 2015			358.13	358.13	816.53	820.84	825.11	0.00
2016	SJN	143	162.44	162.44	346.97	348.91	350.87	0.00
2016	KGW	143	1.70	1.70	3.62	3.65	3.67	0.00
2016	HOS	143	63.56	63.56	135.76	136.52	137.28	0.00
2016	GKM	143	57.17	57.17	122.11	122.80	123.49	0.00
2016	CJN	143	78.44	78.44	167.54	168.48	169.43	0.00
Totals for: 2016			363.31	363.31	776.00	780.36	784.74	0.00
2017	SJN	139	169.26	169.26	337.16	339.19	341.23	0.00
2017	KGW	139	1.70	1.70	3.38	3.41	3.42	0.00
2017	HOS	139	60.24	60.24	120.00	120.72	121.44	0.00
2017	GKM	139	58.96	58.96	117.46	118.16	118.87	0.00
2017	CJN	139	78.44	78.44	156.25	157.19	158.14	0.00
Totals for: 2017			368.60	368.60	734.25	738.67	743.10	0.00
2018	SJN	138	176.07	176.07	325.38	327.49	329.60	0.00
2018	KGW	138	1.70	1.70	3.13	3.16	3.18	0.00
2018	HOS	138	61.86	61.86	114.32	115.06	115.80	0.00
2018	GKM	138	68.16	68.16	125.96	126.78	127.60	0.00
2018	CJN	138	79.78	79.78	147.43	148.39	149.34	0.00
Totals for: 2018			387.57	387.57	716.22	720.88	725.52	0.00
2019	SJN	149	100.69	100.69	171.58	172.78	173.99	0.00
2019	KGW	149	1.04	1.04	1.76	1.78	1.79	0.00
2019	HOS	149	37.78	37.78	64.37	64.82	65.28	0.00
2019	GKM	149	42.04	42.04	71.63	72.13	72.64	0.00
2019	CJN	149	48.60	48.60	82.81	83.40	83.98	0.00
Totals for: 2019			230.15	230.15	392.15	394.91	397.68	0.00
2020	SJN	150	58.24	58.24	90.85	91.56	92.26	0.00
2020	KGW	150	0.58	0.58	0.90	0.91	0.92	0.00
2020	HOS	150	22.37	22.37	34.90	35.16	35.42	0.00
2020	GKM	150	26.53	26.53	41.39	41.70	42.02	0.00
2020	CJN	150	28.51	28.51	44.47	44.82	45.16	0.00
Totals for: 2020			136.23	136.23	212.51	214.15	215.78	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2021	SJN	154	57.12	56.61	80.16	80.83	81.52	0.57	4/6/2022
2021	KGW	154	0.58	0.57	0.80	0.82	0.83	0.01	4/6/2022
2021	HOS	154	22.93	22.72	32.17	32.44	32.71	0.23	4/6/2022
2021	GKM	154	30.99	30.71	43.49	43.86	44.23	0.31	4/6/2022
2021	CJN	154	26.80	26.56	37.61	37.93	38.24	0.27	4/6/2022
Totals for: 2021			138.42	137.17	194.23	195.88	197.53	1.39	
Totals for All Years:			4,875.56	4,608.93	12,479.00	12,533.89	12,588.75	307.34	

Property	9226	Type	Real	Legal Description						
Owner	156	Geo ID	3570-0010-016000	S3570 POMPA ADDN BLK 1 LOT 16 PT, 17 PT						
AGUERO JOHNNY 134 DURANGO JUNCTION, TX 76849			Ref ID							
			Situs	DURANGO JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	155	35.14	35.14	49.76	50.18	50.60	0.00		
2021	KGW	155	0.36	0.36	0.50	0.52	0.52	0.00		
2021	HOS	155	14.10	14.10	19.97	20.12	20.30	0.00		
2021	GKM	155	19.07	19.07	27.00	27.23	27.47	0.00		
2021	CJN	155	16.49	16.49	23.35	23.54	23.75	0.00		
Totals for: 2021			85.16	85.16	120.58	121.59	122.64	0.00		
Totals for All Years:			85.16	85.16	120.58	121.59	122.64	0.00		

Property	1085	Type	Real	Legal Description						
Owner	16654	Geo ID	3560-0010-022000	S3560 PLEASANT ACRES BLK 1 LOT 22						
AGUERRO JOHN ANTHONY AND MARGARET 136 DURANGO JUNCTION, TX 76849			Ref ID							
			Situs	136 DURANGO ST JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	152	104.28	49.17	83.78	84.37	84.96	22.53	9/9/2021	
2019	KGW	152	1.08	0.51	0.86	0.88	0.88	0.23	9/9/2021	
2019	HOS	152	39.13	18.45	31.44	31.66	31.87	8.45	9/9/2021	
2019	GKM	152	43.54	20.53	34.98	35.22	35.47	9.41	9/9/2021	
2019	CJN	152	50.33	23.74	40.45	40.74	41.03	10.87	9/9/2021	
Totals for: 2019			238.36	112.40	191.51	192.87	194.21	51.49		
2020	SJN	153	95.59	95.59	149.12	150.26	151.42	0.00	9/9/2021	
2020	KGW	153	0.96	0.96	1.50	1.51	1.52	0.00	9/9/2021	
2020	HOS	153	36.71	36.71	57.26	57.70	58.14	0.00	9/9/2021	
2020	GKM	153	43.54	43.54	67.92	68.44	68.96	0.00	9/9/2021	
2020	CJN	153	46.79	46.79	72.98	73.55	74.11	0.00	9/9/2021	
Totals for: 2020			223.59	223.59	348.78	351.46	354.15	0.00		
2021	SJN	158	21.19	21.19	30.00	30.25	30.52	0.00		
2021	KGW	158	0.96	0.96	1.37	1.38	1.39	0.00		
2021	HOS	158	37.62	37.62	53.27	53.72	54.17	0.00		
2021	GKM	158	50.86	50.86	72.01	72.62	73.24	0.00		
2021	CJN	158	43.99	43.99	62.29	62.82	63.35	0.00		
Totals for: 2021			154.62	154.62	218.94	220.79	222.67	0.00		
Totals for All Years:			616.57	490.61	759.23	765.12	771.03	51.49		

Property	21315	Type	Real	Legal Description						
Owner	15650	Geo ID	1960-0018-001080	A1960 J F STOCKTON SVY #18 TRACT A-8 ACRES 19.89						
ALEXANDER CHRISTY L 21133 ST HWY 155 S FLINT, TX 75762			Ref ID							
			Situs							
			Last Payment							

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	224	8.20	8.20	11.60	11.70	11.81	0.00		
2021	KGW	224	0.08	0.08	0.11	0.12	0.12	0.00		
2021	HOS	224	3.29	3.29	4.66	4.69	4.74	0.00		
2021	GKM	224	4.45	4.45	6.30	6.35	6.41	0.00		
Totals for: 2021			16.02	16.02	22.67	22.86	23.08	0.00		
Totals for All Years:			16.02	16.02	22.67	22.86	23.08	0.00		

Property 4257 **Type** Real **Legal Description**
Owner 9436 **Geo ID** 0108-0060-014000 A0108 GEORGE DANIEL SVY #60 TRACT N
 ALEXANDER JEROME H **Ref ID** ACRES 10.24
 PO BOX 185 **Situs** 1198 KC 171 JUNCTION, TX 76849
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	232	177.73	177.73	251.66	253.80	255.94	0.00		
2021	KGW	232	12.75	12.75	18.06	18.20	18.36	0.00		
2021	HOS	232	501.58	501.58	710.24	716.27	722.27	0.00		
2021	GKM	232	678.00	678.00	960.05	968.18	976.32	0.00		
Totals for: 2021			1,370.06	1,370.06	1,940.01	1,956.45	1,972.89	0.00		
Totals for All Years:			1,370.06	1,370.06	1,940.01	1,956.45	1,972.89	0.00		

Property 22452 **Type** Real **Legal Description**
Owner 9436 **Geo ID** 0108-0060-014010 A0108 GEORGE DANIEL SVY #60 TRACT N-1
 ALEXANDER JEROME H **Ref ID** ACRES .94
 PO BOX 185 **Situs** 1424 KC 171 JUNCTION, TX 76849
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	233	6.98	6.98	9.89	9.97	10.06	0.00		
2021	KGW	233	0.07	0.07	0.10	0.10	0.11	0.00		
2021	HOS	233	2.81	2.81	3.98	4.02	4.04	0.00		
2021	GKM	233	3.79	3.79	5.36	5.41	5.45	0.00		
Totals for: 2021			13.65	13.65	19.33	19.50	19.66	0.00		
Totals for All Years:			13.65	13.65	19.33	19.50	19.66	0.00		

Property 1190 **Type** Real **Legal Description**
Owner 10249 **Geo ID** 3320-0020-004000 S3320 GRIFFITH ADDN BLK 2 LOT 4, 5PT
 ALLSUP TOM **Ref ID**
 %WYATT FREDERICKA & GAVER **Situs** 114 E CEDAR JUNCTION, TX 76849
 MARGARET
 P O BOX 271
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	290	109.63	109.63	202.60	203.92	205.24	0.00		
2018	KGW	290	1.06	1.06	1.97	1.98	1.99	0.00		
2018	HOS	290	38.51	38.51	71.16	71.63	72.08	0.00		
2018	GKM	290	42.44	42.44	78.42	78.94	79.44	0.00		
2018	CJN	290	49.68	49.68	91.81	92.40	93.00	0.00		
Totals for: 2018			241.32	241.32	445.96	448.87	451.75	0.00		
2019	SJN	310	104.86	104.86	178.68	179.94	181.20	0.00		
2019	KGW	310	1.08	1.08	1.84	1.85	1.87	0.00		
2019	HOS	310	39.35	39.35	67.07	67.54	68.00	0.00		
2019	GKM	310	43.78	43.78	74.59	75.12	75.65	0.00		
2019	CJN	310	50.61	50.61	86.23	86.84	87.46	0.00		
Totals for: 2019			239.68	239.68	408.41	411.29	414.18	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2020	SJN	320	96.12	96.12	149.94	151.09	152.24	0.00
2020	KGW	320	0.96	0.96	1.50	1.51	1.52	0.00
2020	HOS	320	36.92	36.92	57.60	58.06	58.49	0.00
2020	GKM	320	43.78	43.78	68.29	68.82	69.35	0.00
2020	CJN	320	47.06	47.06	73.42	73.98	74.54	0.00
Totals for: 2020			224.84	224.84	350.75	353.46	356.14	0.00
2021	SJN	313	94.26	94.26	133.48	134.60	135.73	0.00
2021	KGW	313	0.96	0.96	1.37	1.38	1.39	0.00
2021	HOS	313	37.84	37.84	53.59	54.05	54.50	0.00
2021	GKM	313	51.14	51.14	72.42	73.03	73.64	0.00
2021	CJN	313	44.23	44.23	62.63	63.17	63.70	0.00
Totals for: 2021			228.43	228.43	323.49	326.23	328.96	0.00
Totals for All Years:			934.27	934.27	1,528.61	1,539.85	1,551.03	0.00

Property	16508	Type	Mobile Home	Legal Description						
Owner	7974	Geo ID	3680-0000-013009	MOBILE HOME SERIAL # 12315229 TITLE # 01084278 LABEL # TEX0431204						
ANAYA TINA		Ref ID								
804 GROVE ST		Situs	114 NOGALES CIRCLE ,							
GRAHAM, TX 76450-3411										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2006	SJN	355	49.85	48.39	165.84	166.39	166.95	4.74	4/23/2021	
2006	KGW	355	3.35	3.25	11.14	11.18	11.21	0.32	4/23/2021	
2006	HOS	355	44.93	43.62	149.48	149.98	150.49	4.27	4/23/2021	
2006	GKM	355	65.16	63.26	216.79	217.52	218.25	6.19	4/23/2021	
2006	CJN	355	99.71	96.80	331.73	332.84	333.96	9.48	4/23/2021	
Totals for: 2006			263.00	255.32	874.98	877.91	880.86	25.00		
Totals for All Years:			263.00	255.32	874.98	877.91	880.86	25.00		

Property	6367	Type	Real	Legal Description						
Owner	15859	Geo ID	3500-0040-001000	S3500 MUELLER ADDN BLK 4 LOT 1 PT, 2 PT						
ANDREWS SCOTT ET AL		Ref ID								
202 S 12TH ST		Situs	202 S 12TH ST JUNCTION, TX 76849							
JUNCTION, TX 76849										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	400	245.51	245.51	418.34	421.30	424.24	0.00		
2019	KGW	400	5.03	5.03	8.57	8.63	8.69	0.00		
2019	HOS	400	183.13	183.13	312.05	314.24	316.44	0.00		
2019	GKM	400	203.76	203.76	347.21	349.66	352.09	0.00		
2019	CJN	400	235.55	235.55	401.39	404.21	407.04	0.00		
Totals for: 2019			872.98	872.98	1,487.56	1,498.04	1,508.50	0.00		
2020	SJN	410	269.79	269.79	420.86	424.10	427.34	0.00		
2020	KGW	410	4.93	4.93	7.69	7.75	7.81	0.00		
2020	HOS	410	188.99	188.99	294.83	297.10	299.36	0.00		
2020	GKM	410	224.13	224.13	349.64	352.33	355.03	0.00		
2020	CJN	410	240.90	240.90	375.80	378.70	381.59	0.00		
Totals for: 2020			928.74	928.74	1,448.82	1,459.98	1,471.13	0.00		
2021	SJN	405	312.83	312.83	442.97	446.72	450.48	0.00		
2021	KGW	405	5.42	5.42	7.68	7.74	7.80	0.00		
2021	HOS	405	213.06	213.06	301.69	304.25	306.80	0.00		
2021	GKM	405	288.00	288.00	407.81	411.26	414.72	0.00		
2021	CJN	405	249.10	249.10	352.73	355.72	358.70	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for:	2021	1,068.41	1,068.41	1,512.88	1,525.69	1,538.50	0.00
Totals for All Years:		2,870.13	2,870.13	4,449.26	4,483.71	4,518.13	0.00

Property		Type	Legal Description					Last Payment		
Owner	21421	Personal	EQUIP INV VEHICLES OTHER PERSONAL PROPERTY					Amount	Date	Status
Geo ID	15833	Ref ID	Situs							
Entity	387	387	609 ELM ST JUNCTION, TX 76849							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	387	72.31	72.31	144.05	144.91	145.78	0.00		
2017	KGW	387	0.73	0.73	1.45	1.46	1.48	0.00		
2017	HOS	387	25.73	25.73	51.26	51.56	51.88	0.00		
2017	GKM	387	25.19	25.19	50.17	50.47	50.78	0.00		
2017	CJN	387	33.51	33.51	66.76	67.15	67.56	0.00		
2017	Late Rend Penalty	387	14.95	14.95	29.78	29.94	30.14	0.00		BPP
Totals for:		2017	172.42	172.42	343.47	345.49	347.62	0.00		
2018	SJN	388	75.22	75.22	139.01	139.91	140.82	0.00		
2018	KGW	388	0.73	0.73	1.36	1.36	1.37	0.00		
2018	HOS	388	26.43	26.43	48.84	49.16	49.48	0.00		
2018	GKM	388	29.12	29.12	53.81	54.16	54.50	0.00		
2018	CJN	388	34.08	34.08	62.98	63.38	63.80	0.00		
2018	Late Rend Penalty	388	15.74	15.74	29.07	29.27	29.46	0.00		BPP
Totals for:		2018	181.32	181.32	335.07	337.24	339.43	0.00		
2019	SJN	409	70.62	70.62	120.34	121.18	122.03	0.00		
2019	KGW	409	0.73	0.73	1.25	1.26	1.26	0.00		
2019	HOS	409	26.50	26.50	45.16	45.48	45.79	0.00		
2019	GKM	409	29.48	29.48	50.23	50.59	50.94	0.00		
2019	CJN	409	34.08	34.08	58.07	58.48	58.90	0.00		
2019	Late Rend Penalty	409	15.34	15.34	26.16	26.33	26.53	0.00		BPP
Totals for:		2019	176.75	176.75	301.21	303.32	305.45	0.00		
2020	SJN	419	64.73	64.73	100.98	101.76	102.54	0.00		
2020	KGW	419	0.65	0.65	1.02	1.02	1.03	0.00		
2020	HOS	419	24.86	24.86	38.77	39.08	39.37	0.00		
2020	GKM	419	29.48	29.48	46.00	46.34	46.70	0.00		
2020	CJN	419	31.69	31.69	49.43	49.81	50.20	0.00		
2020	Late Rend Penalty	419	14.38	14.38	22.43	22.61	22.77	0.00		BPP
Totals for:		2020	165.79	165.79	258.63	260.62	262.61	0.00		
2021	SJN	415	63.48	63.48	89.89	90.65	91.42	0.00		
2021	KGW	415	0.65	0.65	0.92	0.94	0.94	0.00		
2021	HOS	415	25.48	25.48	36.07	36.38	36.70	0.00		
2021	GKM	415	34.44	34.44	48.77	49.18	49.60	0.00		
2021	CJN	415	29.79	29.79	42.18	42.54	42.89	0.00		
2021	Late Rend Penalty	415	14.61	14.61	20.68	20.85	21.02	0.00		BPP
Totals for:		2021	168.45	168.45	238.51	240.54	242.57	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals for All Years: 864.73 864.73 1,476.89 1,487.21 1,497.68 0.00

Property		4482	Type	Real		Legal Description				
Owner		8305	Geo ID	3560-0010-009000		S3560 PLEASANT ACRES BLK 1 LOT 9				
ANGUIANO JERRY			Ref ID							
PO BOX 3751			Situs	210 MONTECITO ST JUNCTION, TX 76849						
MANCHESTER, NH 03105						Last Payment				
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
1984	SJN	1194	69.20	37.79	244.25	244.67	245.11	115.76	10/12/2007	
1984	HOS	1194	16.97	9.27	59.92	60.02	60.12	28.40	10/12/2007	
1984	CJN	1194	36.60	19.98	129.13	129.36	129.59	61.22	10/12/2007	
Totals for:		1984	122.77	67.04	433.30	434.05	434.82	205.38		
1985	SJN	11401	73.84	73.84	467.04	467.89	468.73	0.00		
1985	HOS	11401	16.97	16.97	107.34	107.54	107.73	0.00		
1985	GKM	11401	20.15	20.15	127.45	127.68	127.91	0.00		
1985	CJN	11401	37.64	37.64	238.07	238.51	238.95	0.00		
Totals for:		1985	148.60	148.60	939.90	941.62	943.32	0.00		
1986	SJN	11432	74.18	74.18	458.95	459.80	460.66	0.00		
1986	HOS	11432	16.97	16.97	105.00	105.19	105.39	0.00		
1986	CJN	11432	38.75	38.75	239.75	240.19	240.64	0.00		
Totals for:		1986	129.90	129.90	803.70	805.18	806.69	0.00		
1987	SJN	1150	73.80	73.80	446.42	447.27	448.12	0.00		
1987	HOS	1150	16.97	16.97	102.66	102.86	103.05	0.00		
1987	GKM	1150	21.40	21.40	129.43	129.69	129.93	0.00		
1987	CJN	1150	40.22	40.22	243.29	243.75	244.23	0.00		
Totals for:		1987	152.39	152.39	921.80	923.57	925.33	0.00		
1988	SJN	11451	92.25	92.25	545.28	546.35	547.41	0.00		
1988	HOS	11451	16.97	16.97	100.31	100.51	100.71	0.00		
1988	GKM	11451	23.54	23.54	139.14	139.41	139.68	0.00		
1988	CJN	11451	41.43	41.43	244.89	245.36	245.85	0.00		
Totals for:		1988	174.19	174.19	1,029.62	1,031.63	1,033.65	0.00		
1989	SJN	11461	79.42	79.42	458.49	459.40	460.31	0.00		
1989	HOS	11461	16.97	16.97	97.97	98.16	98.36	0.00		
1989	GKM	11461	24.58	24.58	141.91	142.19	142.47	0.00		
1989	CJN	11461	42.67	42.67	246.33	246.82	247.32	0.00		
Totals for:		1989	163.64	163.64	944.70	946.57	948.46	0.00		
1990	HOS	3507	16.97	16.97	95.63	95.83	96.03	0.00		
1990	GKM	3507	25.31	25.31	142.62	142.91	143.21	0.00		
1990	CJN	3507	43.95	43.95	247.65	248.16	248.66	0.00		
1990	SJN	28209	81.81	81.81	461.00	461.94	462.89	0.00		
Totals for:		1990	168.04	168.04	946.90	948.84	950.79	0.00		
1991	SJN	3523	29.04	29.04	159.63	159.98	160.30	0.00		
1991	HOS	3523	16.97	16.97	93.29	93.48	93.68	0.00		
1991	GKM	3523	26.86	26.86	147.65	147.96	148.26	0.00		
1991	CJN	3523	46.58	46.58	256.05	256.59	257.12	0.00		
Totals for:		1991	119.45	119.45	656.62	658.01	659.36	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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1992	SJN	3487	33.53	33.53	179.68	180.07	180.46	0.00
1992	HOS	3487	21.26	21.26	113.93	114.17	114.43	0.00
1992	GKM	3487	34.61	34.61	185.47	185.87	186.27	0.00
1992	CJN	3487	54.56	54.56	292.39	293.02	293.64	0.00
Totals for: 1992			143.96	143.96	771.47	773.13	774.80	0.00
1993	SJN	3569	119.25	119.25	622.61	623.97	625.35	0.00
1993	HOS	3569	21.26	21.26	111.00	111.24	111.48	0.00
1993	GKM	3569	37.36	37.36	195.05	195.48	195.91	0.00
1993	CJN	3569	56.53	56.53	295.14	295.79	296.44	0.00
Totals for: 1993			234.40	234.40	1,223.80	1,226.48	1,229.18	0.00
1994	SJN	3640	119.25	119.25	606.14	607.52	608.89	0.00
1994	HOS	3640	21.26	21.26	108.07	108.31	108.55	0.00
1994	GKM	3640	38.49	38.49	195.65	196.09	196.54	0.00
1994	CJN	3640	56.53	56.53	287.34	287.98	288.64	0.00
Totals for: 1994			235.53	235.53	1,197.20	1,199.90	1,202.62	0.00
1995	SJN	3576	143.10	143.10	707.63	709.27	710.92	0.00
1995	HOS	3576	25.52	25.52	126.19	126.49	126.78	0.00
1995	GKM	3576	46.18	46.18	228.36	228.88	229.43	0.00
1995	CJN	3576	67.84	67.84	335.47	336.25	337.03	0.00
Totals for: 1995			282.64	282.64	1,397.65	1,400.89	1,404.16	0.00
1996	SJN	3520	143.10	116.21	558.62	559.96	561.29	37.80 10/22/1999
1996	HOS	3520	25.52	20.74	99.69	99.94	100.18	6.73 10/22/1999
1996	GKM	3520	47.57	38.64	185.75	186.19	186.63	12.56 10/22/1999
1996	CJN	3520	67.84	55.11	264.91	265.55	266.18	17.91 10/22/1999
Totals for: 1996			284.03	230.70	1,108.97	1,111.64	1,114.28	75.00
1997	SJN	3611	151.20	151.20	705.95	707.69	709.44	0.00
1997	HOS	3611	24.81	24.81	115.84	116.13	116.41	0.00
1997	GKM	3611	47.57	47.57	222.11	222.65	223.20	0.00
1997	CJN	3611	69.86	69.86	326.17	326.98	327.78	0.00
Totals for: 1997			293.44	293.44	1,370.07	1,373.45	1,376.83	0.00
1998	SJN	3712	191.78	191.78	868.95	871.15	873.36	0.00
1998	HOS	3712	28.80	28.80	130.50	130.82	131.16	0.00
1998	GKM	3712	59.34	59.34	268.87	269.55	270.24	0.00
1998	CJN	3712	84.97	84.97	385.01	385.99	386.95	0.00
Totals for: 1998			364.89	364.89	1,653.33	1,657.51	1,661.71	0.00
2000	SJN	3239	221.65	221.65	943.12	945.67	948.22	0.00
2000	HOS	3239	40.71	40.71	173.22	173.70	174.17	0.00
2000	GKM	3239	55.13	55.13	234.59	235.22	235.85	0.00
2000	CJN	3239	86.66	86.66	368.74	369.74	370.74	0.00
Totals for: 2000			404.15	404.15	1,719.67	1,724.33	1,728.98	0.00
2013	KGW	3928	0.38	0.38	0.98	0.98	1.00	0.00
2013	HOS	3928	14.45	14.45	37.10	37.27	37.45	0.00
2013	GKM	3928	12.46	12.46	32.00	32.15	32.30	0.00
2013	CJN	3928	17.42	17.42	44.74	44.94	45.16	0.00
Totals for: 2013			44.71	44.71	114.82	115.34	115.91	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2014	KGW	3971	0.38	0.38	0.92	0.94	0.94	0.00
2014	HOS	3971	14.25	14.25	34.54	34.72	34.88	0.00
2014	GKM	3971	12.46	12.46	30.20	30.36	30.50	0.00
2014	CJN	3971	17.42	17.42	42.23	42.43	42.65	0.00
Totals for: 2014			44.51	44.51	107.89	108.45	108.97	0.00
2015	KGW	3880	0.38	0.38	0.88	0.88	0.88	0.00
2015	HOS	3880	14.25	14.25	32.50	32.65	32.83	0.00
2015	GKM	3880	12.45	12.45	28.38	28.54	28.68	0.00
2015	CJN	3880	18.42	18.42	42.00	42.22	42.44	0.00
Totals for: 2015			45.50	45.50	103.76	104.29	104.83	0.00
2016	KGW	3872	0.41	0.41	0.88	0.88	0.89	0.00
2016	HOS	3872	15.44	15.44	32.98	33.17	33.35	0.00
2016	GKM	3872	13.89	13.89	29.68	29.84	30.01	0.00
2016	CJN	3872	19.06	19.06	40.72	40.94	41.17	0.00
Totals for: 2016			48.80	48.80	104.26	104.83	105.42	0.00
2017	KGW	3838	0.41	0.41	0.82	0.83	0.83	0.00
2017	HOS	3838	14.63	14.63	29.14	29.32	29.50	0.00
2017	GKM	3838	14.32	14.32	28.52	28.70	28.87	0.00
2017	CJN	3838	19.06	19.06	37.97	38.20	38.42	0.00
Totals for: 2017			48.42	48.42	96.45	97.05	97.62	0.00
2018	SJN	390	42.78	42.78	79.06	79.57	80.08	0.00
2018	KGW	390	0.41	0.41	0.76	0.77	0.77	0.00
2018	HOS	390	15.03	15.03	27.78	27.96	28.13	0.00
2018	GKM	390	16.56	16.56	30.61	30.80	31.01	0.00
2018	CJN	390	19.38	19.38	35.82	36.05	36.29	0.00
Totals for: 2018			94.16	94.16	174.03	175.15	176.28	0.00
2019	SJN	411	27.94	27.94	47.60	47.94	48.28	0.00
2019	KGW	411	0.29	0.29	0.49	0.49	0.49	0.00
2019	HOS	411	10.48	10.48	17.86	17.98	18.11	0.00
2019	GKM	411	11.66	11.66	19.87	20.00	20.15	0.00
2019	CJN	411	13.48	13.48	22.97	23.14	23.29	0.00
Totals for: 2019			63.85	63.85	108.79	109.55	110.32	0.00
2020	SJN	421	25.61	25.61	39.95	40.26	40.56	0.00
2020	KGW	421	0.26	0.26	0.41	0.41	0.41	0.00
2020	HOS	421	9.84	9.84	15.35	15.47	15.58	0.00
2020	GKM	421	11.66	11.66	18.19	18.34	18.47	0.00
2020	CJN	421	12.54	12.54	19.56	19.70	19.86	0.00
Totals for: 2020			59.91	59.91	93.46	94.18	94.88	0.00
2021	SJN	416	25.11	25.11	35.56	35.86	36.16	0.00
2021	KGW	416	0.26	0.26	0.37	0.37	0.37	0.00
2021	HOS	416	10.08	10.08	14.28	14.40	14.52	0.00
2021	GKM	416	13.63	13.63	19.31	19.46	19.63	0.00
2021	CJN	416	11.78	11.78	16.68	16.81	16.96	0.00
Totals for: 2021			60.86	60.86	86.20	86.90	87.64	0.00
Totals for All Years:			3,932.74	3,823.68	18,108.36	18,152.54	18,196.85	280.38

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property			Type	Legal Description						
Owner			Geo ID	NONE SN1 AELA04950222 HUD# LOU0048593						
ANGUIANO JERRY			Ref ID	TITLE # 01054663						
% MARIO ANGUIANO			Situs	211 MONTECITO ST JUNCTION, TX 76849						
211 MONTECITO ST										
JUNCTION, TX 76849										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2015	SJN	385	80.08	80.08	182.58	183.54	184.50	0.00		
2015	KGW	385	0.84	0.84	1.92	1.92	1.93	0.00		
2015	HOS	385	31.33	31.33	71.44	71.81	72.19	0.00		
2015	GKM	385	27.38	27.38	62.44	62.76	63.08	0.00		
2015	CJN	385	40.50	40.50	92.34	92.83	93.31	0.00		
Totals for: 2015			180.13	180.13	410.72	412.86	415.01	0.00		
2016	SJN	389	80.08	80.08	171.05	172.01	172.97	0.00		
2016	KGW	389	0.84	0.84	1.79	1.80	1.81	0.00		
2016	HOS	389	31.33	31.33	66.92	67.30	67.68	0.00		
2016	GKM	389	28.18	28.18	60.19	60.53	60.86	0.00		
2016	CJN	389	38.67	38.67	82.60	83.06	83.53	0.00		
Totals for: 2016			179.10	179.10	382.55	384.70	386.85	0.00		
2017	SJN	389	83.44	83.44	166.21	167.21	168.22	0.00		
2017	KGW	389	0.84	0.84	1.67	1.68	1.69	0.00		
2017	HOS	389	29.70	29.70	59.16	59.51	59.87	0.00		
2017	GKM	389	29.06	29.06	57.89	58.24	58.58	0.00		
2017	CJN	389	38.67	38.67	77.03	77.50	77.96	0.00		
Totals for: 2017			181.71	181.71	361.96	364.14	366.32	0.00		
2018	SJN	391	86.80	86.80	160.42	161.45	162.49	0.00		
2018	KGW	391	0.84	0.84	1.55	1.56	1.57	0.00		
2018	HOS	391	30.49	30.49	56.34	56.71	57.07	0.00		
2018	GKM	391	33.60	33.60	62.09	62.50	62.89	0.00		
2018	CJN	391	39.33	39.33	72.68	73.15	73.63	0.00		
Totals for: 2018			191.06	191.06	353.08	355.37	357.65	0.00		
2019	SJN	412	180.32	180.32	307.27	309.43	311.59	0.00		
2019	KGW	412	1.86	1.86	3.17	3.19	3.22	0.00		
2019	HOS	412	67.66	67.66	115.28	116.10	116.93	0.00		
2019	GKM	412	75.29	75.29	128.29	129.19	130.09	0.00		
2019	CJN	412	87.04	87.04	148.31	149.35	150.40	0.00		
Totals for: 2019			412.17	412.17	702.32	707.26	712.23	0.00		
2020	SJN	422	181.57	181.57	283.25	285.43	287.60	0.00		
2020	KGW	422	1.82	1.82	2.84	2.87	2.88	0.00		
2020	HOS	422	69.73	69.73	108.78	109.61	110.45	0.00		
2020	GKM	422	82.70	82.70	129.01	130.00	130.99	0.00		
2020	CJN	422	88.89	88.89	138.67	139.74	140.81	0.00		
Totals for: 2020			424.71	424.71	662.55	667.65	672.73	0.00		
2021	SJN	417	252.18	252.18	357.08	360.11	363.13	0.00		
2021	KGW	417	2.57	2.57	3.64	3.67	3.71	0.00		
2021	HOS	417	101.22	101.22	143.32	144.54	145.75	0.00		
2021	GKM	417	136.82	136.82	193.74	195.38	197.03	0.00		
2021	CJN	417	118.34	118.34	167.57	168.98	170.41	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Totals for: 2021	611.13	611.13	865.35	872.68	880.03	0.00
Totals for All Years:	2,180.01	2,180.01	3,738.53	3,764.66	3,790.82	0.00

Property		Type	Legal Description				Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
Owner		251	Geo ID 3560-0010-006000				S3560 PLEASANT ACRES BLK 1 LOT 6			
ANGUIANO LEROY		Ref ID								
211 MONTECITO ST		Situs 219 MONTICETO ST TX								
JUNCTION, TX 76849										
2017	SJN	390	27.32	4.81	9.59	9.65	9.70	38.90	9/16/2020	
2017	KGW	390	0.28	0.05	0.11	0.11	0.11	0.40	9/16/2020	
2017	HOS	390	9.72	1.70	3.40	3.42	3.43	13.85	9/16/2020	
2017	GKM	390	9.52	1.67	3.32	3.35	3.37	13.56	9/16/2020	
2017	CJN	390	12.66	2.23	4.44	4.48	4.50	18.03	9/16/2020	
Totals for: 2017			59.50	10.46	20.86	21.01	21.11	84.74		
2018	SJN	392	28.42	28.42	52.52	52.86	53.20	0.00		
2018	KGW	392	0.28	0.28	0.52	0.52	0.52	0.00		
2018	HOS	392	9.98	9.98	18.44	18.56	18.68	0.00		
2018	GKM	392	11.00	11.00	20.33	20.46	20.59	0.00		
2018	CJN	392	12.88	12.88	23.81	23.96	24.12	0.00		
Totals for: 2018			62.56	62.56	115.62	116.36	117.11	0.00		
2019	SJN	413	26.68	26.68	45.46	45.78	46.10	0.00		
2019	KGW	413	0.28	0.28	0.47	0.48	0.48	0.00		
2019	HOS	413	10.01	10.01	17.05	17.17	17.30	0.00		
2019	GKM	413	11.14	11.14	18.98	19.12	19.25	0.00		
2019	CJN	413	12.88	12.88	21.95	22.10	22.26	0.00		
Totals for: 2019			60.99	60.99	103.91	104.65	105.39	0.00		
2020	SJN	423	24.45	24.45	38.14	38.44	38.72	0.00		
2020	KGW	423	0.24	0.24	0.37	0.38	0.38	0.00		
2020	HOS	423	9.39	9.39	14.65	14.77	14.88	0.00		
2020	GKM	423	11.14	11.14	17.39	17.52	17.65	0.00		
2020	CJN	423	11.97	11.97	18.67	18.82	18.96	0.00		
Totals for: 2020			57.19	57.19	89.22	89.93	90.59	0.00		
2021	SJN	418	23.98	23.98	33.96	34.25	34.54	0.00		
2021	KGW	418	0.24	0.24	0.34	0.35	0.35	0.00		
2021	HOS	418	9.62	9.62	13.62	13.74	13.85	0.00		
2021	GKM	418	13.01	13.01	18.42	18.58	18.73	0.00		
2021	CJN	418	11.25	11.25	15.94	16.07	16.20	0.00		
Totals for: 2021			58.10	58.10	82.28	82.99	83.67	0.00		
Totals for All Years:			298.34	249.30	411.89	414.94	417.87	84.74		

Property		Type	Legal Description				Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
Owner		15811	Geo ID				FURN FIXT EQUIP INV SUPPLIES OTHER			
APPLIANCE SOLUTIONS		Ref ID				PERSONAL PROPERTY				
% MATT SOWARD		Situs 1618 N LLANO JUNCTION, TX 76849								
1618 N LLANO										
JUNCTION, TX 76849										

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2017	SJN	392	39.73	39.73	79.14	79.62	80.10	0.00	
2017	KGW	392	0.40	0.40	0.80	0.80	0.80	0.00	
2017	HOS	392	14.14	14.14	28.16	28.34	28.51	0.00	
2017	GKM	392	13.84	13.84	27.56	27.73	27.90	0.00	
2017	CJN	392	18.41	18.41	36.67	36.90	37.12	0.00	
2017	Late Rend Penalty	392	8.21	8.21	16.35	16.44	16.54	0.00	BPP
Totals for: 2017			94.73	94.73	188.68	189.83	190.97	0.00	
2018	SJN	395	41.33	41.33	76.38	76.87	77.38	0.00	
2018	KGW	395	0.40	0.40	0.74	0.74	0.76	0.00	
2018	HOS	395	14.52	14.52	26.84	27.01	27.19	0.00	
2018	GKM	395	16.00	16.00	29.57	29.76	29.95	0.00	
2018	CJN	395	18.73	18.73	34.62	34.84	35.06	0.00	
Totals for: 2018			90.98	90.98	168.15	169.22	170.34	0.00	
2019	SJN	416	38.80	38.80	66.12	66.59	67.06	0.00	
2019	KGW	416	0.40	0.40	0.68	0.68	0.70	0.00	
2019	HOS	416	14.56	14.56	24.82	24.98	25.16	0.00	
2019	GKM	416	16.20	16.20	27.60	27.79	27.98	0.00	
2019	CJN	416	18.73	18.73	31.92	32.15	32.36	0.00	
2019	Late Rend Penalty	416	8.43	8.43	14.34	14.45	14.54	0.00	BPP
Totals for: 2019			97.12	97.12	165.48	166.64	167.80	0.00	
2020	SJN	426	35.57	35.57	55.49	55.92	56.34	0.00	
2020	KGW	426	0.36	0.36	0.55	0.56	0.56	0.00	
2020	HOS	426	13.66	13.66	21.31	21.48	21.64	0.00	
2020	GKM	426	16.20	16.20	25.27	25.46	25.66	0.00	
2020	CJN	426	17.41	17.41	27.16	27.37	27.58	0.00	
2020	Late Rend Penalty	426	7.90	7.90	12.34	12.42	12.53	0.00	BPP
Totals for: 2020			91.10	91.10	142.12	143.21	144.31	0.00	
2021	SJN	420	34.88	34.88	49.39	49.81	50.23	0.00	
2021	KGW	420	0.36	0.36	0.50	0.52	0.52	0.00	
2021	HOS	420	14.00	14.00	19.82	19.99	20.16	0.00	
2021	GKM	420	18.92	18.92	26.80	27.01	27.24	0.00	
2021	CJN	420	16.37	16.37	23.17	23.38	23.57	0.00	
2021	Late Rend Penalty	420	8.03	8.03	11.38	11.48	11.55	0.00	BPP
Totals for: 2021			92.56	92.56	131.06	132.19	133.27	0.00	
Totals for All Years:			466.49	466.49	795.49	801.09	806.69	0.00	

Property	4878	Type	Real	Legal Description	
Owner	10884	Geo ID	1655-0063-001000	A1655 THOMAS NICHOLS SVY #63 TRACT A	
ARMSTRONG CHRISTOPHER S		Ref ID		ACRES 9.85	
21690 F M 306		Situs			
CANYON LAKE, TX 78631					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2018	KGW	423	5.44	4.70	8.68	8.74	8.80	1.24	4/15/2021	
2018	HOS	423	197.40	170.35	314.81	316.85	318.89	45.12	4/15/2021	
2018	GKM	423	217.52	187.71	346.90	349.15	351.40	49.72	4/15/2021	

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for:	2018	420.36	362.76	670.39	674.74	679.09	96.08
2019 KGW	443	5.44	5.44	9.26	9.34	9.40	0.00
2019 HOS	443	197.94	197.94	337.28	339.67	342.04	0.00
2019 GKM	443	220.24	220.24	375.29	377.93	380.58	0.00
Totals for:	2019	423.62	423.62	721.83	726.94	732.02	0.00
2021 KGW	443	0.04	0.04	0.05	0.05	0.05	0.00
2021 HOS	443	1.61	1.61	2.28	2.30	2.32	0.00
2021 GKM	443	2.18	2.18	3.08	3.11	3.13	0.00
Totals for:	2021	3.83	3.83	5.41	5.46	5.50	0.00
Totals for All Years:		847.81	790.21	1,397.63	1,407.14	1,416.61	96.08

Property	20379	Type	Real	Legal Description						
Owner	10884	Geo ID	1681-0103-005030	A1681 W R SCHREINER SVY #103 TRACT E-3 ACRES 26.94						
ARMSTRONG CHRISTOPHER S			Ref ID							
21690 F M 306			Situs							
CANYON LAKE, TX 78631										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2018	KGW	424	12.40	11.71	21.65	21.79	21.92	1.15	4/15/2021	
2018	HOS	424	449.94	424.83	785.09	790.18	795.29	41.88	4/15/2021	
2018	GKM	424	495.80	468.13	865.10	870.73	876.35	46.16	4/15/2021	
Totals for:	2018		958.14	904.67	1,671.84	1,682.70	1,693.56	89.19		
2019	KGW	444	12.40	12.40	21.13	21.28	21.43	0.00		
2019	HOS	444	451.18	451.18	768.82	774.23	779.64	0.00		
2019	GKM	444	502.00	502.00	855.41	861.43	867.46	0.00		
Totals for:	2019		965.58	965.58	1,645.36	1,656.94	1,668.53	0.00		
2021	KGW	444	0.11	0.11	0.16	0.16	0.16	0.00		
2021	HOS	444	4.45	4.45	6.31	6.36	6.42	0.00		
2021	GKM	444	6.01	6.01	8.51	8.58	8.65	0.00		
Totals for:	2021		10.57	10.57	14.98	15.10	15.23	0.00		
Totals for All Years:			1,934.29	1,880.82	3,332.18	3,354.74	3,377.32	89.19		

Property	20351	Type	Real	Legal Description						
Owner	14366	Geo ID	1655-0063-001010	A1655 THOMAS NICHOLS SVY #63 TRACT A-1 ACRES 20.19						
ARMSTRONG JUSTINE M			Ref ID							
21690 FM 306			Situs							
CANYON LAKE, TX 78133										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	KGW	450	0.08	0.01	0.01	0.01	0.01	0.07	12/30/2021	
Totals for:	2021		0.08	0.01	0.01	0.01	0.01	0.07		
Totals for All Years:			0.08	0.01	0.01	0.01	0.01	0.07		

Property	1297	Type	Real	Legal Description						
Owner	267	Geo ID	1604-0101-004000	A1604 P W HAZELWOOD SVY #101 TRACT D ACRES 71.34						
ARMSTRONG SCOTT LYNN ET AL			Ref ID							
21660 FM 306			Situs							
CANYON LAKE, TX 78133										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	KGW	462	0.30	0.30	0.47	0.48	0.48	0.00		
2020	HOS	462	11.68	11.68	18.22	18.36	18.50	0.00		
2020	GKM	462	13.85	13.85	21.60	21.77	21.94	0.00		
Totals for:	2020		25.83	25.83	40.29	40.61	40.92	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	KGW	454	0.30	0.30	0.43	0.43	0.43	0.00
2021	HOS	454	11.76	11.76	16.67	16.81	16.94	0.00
2021	GKM	454	15.90	15.90	22.51	22.70	22.90	0.00
Totals for: 2021			27.96	27.96	39.61	39.94	40.27	0.00
Totals for All Years:			53.79	53.79	79.90	80.55	81.19	0.00

Property 1299 **Type** Real **Legal Description**
Owner 267 **Geo ID** 1629-0102-009000 A1629 J L MENGES SVY #102 TRACT I ACRES 19.62
Ref ID
 ARMSTRONG SCOTT LYNN ET AL
 21660 FM 306
 CANYON LAKE, TX 78133 **Situs**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	KGW	463	0.66	0.66	1.03	1.04	1.04	0.00		
2020	HOS	463	25.13	25.13	39.19	39.50	39.79	0.00		
2020	GKM	463	29.81	29.81	46.51	46.86	47.22	0.00		
Totals for: 2020			55.60	55.60	86.73	87.40	88.05	0.00		
2021	KGW	455	0.72	0.72	1.02	1.03	1.04	0.00		
2021	HOS	455	28.17	28.17	39.89	40.24	40.56	0.00		
2021	GKM	455	38.08	38.08	53.92	54.38	54.84	0.00		
Totals for: 2021			66.97	66.97	94.83	95.65	96.44	0.00		
Totals for All Years:			122.57	122.57	181.56	183.05	184.49	0.00		

Property 1302 **Type** Real **Legal Description**
Owner 267 **Geo ID** 1604-0101-002000 A1604 P W HAZELWOOD SVY #101 TRACT B ACRES 24.12
Ref ID
 ARMSTRONG SCOTT LYNN ET AL
 21660 FM 306
 CANYON LAKE, TX 78133 **Situs**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	KGW	464	0.10	0.10	0.16	0.16	0.16	0.00		
2020	HOS	464	3.96	3.96	6.18	6.24	6.28	0.00		
2020	GKM	464	4.70	4.70	7.33	7.38	7.44	0.00		
Totals for: 2020			8.76	8.76	13.67	13.78	13.88	0.00		
2021	KGW	456	0.10	0.10	0.14	0.14	0.14	0.00		
2021	HOS	456	3.99	3.99	5.65	5.70	5.75	0.00		
2021	GKM	456	5.39	5.39	7.63	7.70	7.76	0.00		
Totals for: 2021			9.48	9.48	13.42	13.54	13.65	0.00		
Totals for All Years:			18.24	18.24	27.09	27.32	27.53	0.00		

Property 1303 **Type** Real **Legal Description**
Owner 267 **Geo ID** 1629-0102-012000 A1629 J L MENGES SVY #102 TRACT L ACRES 15.68
Ref ID
 ARMSTRONG SCOTT LYNN ET AL
 21660 FM 306
 CANYON LAKE, TX 78133 **Situs**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	KGW	465	0.07	0.07	0.11	0.11	0.11	0.00		
2020	HOS	465	2.56	2.56	4.00	4.02	4.06	0.00		
2020	GKM	465	3.04	3.04	4.74	4.78	4.81	0.00		
Totals for: 2020			5.67	5.67	8.85	8.91	8.98	0.00		
2021	KGW	457	0.07	0.07	0.10	0.10	0.11	0.00		
2021	HOS	457	2.59	2.59	3.66	3.70	3.72	0.00		
2021	GKM	457	3.50	3.50	4.96	5.00	5.04	0.00		
Totals for: 2021			6.16	6.16	8.72	8.80	8.87	0.00		
Totals for All Years:			11.83	11.83	17.57	17.71	17.85	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property			Type		Legal Description					
20879			Personal		PERSONAL PROPERTY					
Owner			Geo ID		Ref ID					
14923			0710-0395-008060		A0710 HEINRICH VOLMER SVY #395 TRACT H-6 SN1 4300183182A					
Situs			Ref ID		Last Payment					
ATCHISON FLOOR CARE % BRIAN D ATCHISON PO BOX 502 JUNCTION, TX 76849			302 S 10TH JUNCTION, TX 76849							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	506	13.08	13.08	18.52	18.68	18.84	0.00		
2021	KGW	506	0.13	0.13	0.19	0.19	0.19	0.00		
2021	HOS	506	5.26	5.26	7.45	7.51	7.57	0.00		
2021	GKM	506	7.10	7.10	10.06	10.14	10.22	0.00		
2021	CJN	506	6.14	6.14	8.70	8.77	8.84	0.00		
2021	Late Rend Penalty	506	3.00	3.00	4.24	4.30	4.32	0.00		BPP
Totals for: 2021			34.71	34.71	49.16	49.59	49.98	0.00		
Totals for All Years:			34.71	34.71	49.16	49.59	49.98	0.00		

Property			Type		Legal Description					
4148			Real		A0710 HEINRICH VOLMER SVY #395 TRACT H-6 SN1 4300183182A					
Owner			Geo ID		Ref ID					
278			0710-0395-008060		A0710 HEINRICH VOLMER SVY #395 TRACT H-6 SN1 4300183182A					
Situs			Ref ID		Last Payment					
ATKINS WILLIAM F 610 ROCKSPRINGS RD JUNCTION, TX 76849			610 ROCKSPRINGS RD JUNCTION, TX 76849							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	547	2.76	0.69	0.69	0.69	0.69	0.69	5/31/2022	
2021	HOS	547	108.50	27.11	27.11	27.11	27.11	27.13	5/31/2022	
2021	GKM	547	146.66	36.65	36.65	36.65	36.65	36.67	5/31/2022	
2021	CJN	547	126.85	31.72	31.72	31.72	31.72	31.71	5/31/2022	
Totals for: 2021			384.77	96.17	96.17	96.17	96.17	96.20		
Totals for All Years:			384.77	96.17	96.17	96.17	96.17	96.20		

Property			Type		Legal Description					
4522			Real		A0419 CHRISTIAN NARTEN (DEC'D) SVY #160 TRACT O ACRES .6					
Owner			Geo ID		Ref ID					
9683			0419-0160-015000		A0419 CHRISTIAN NARTEN (DEC'D) SVY #160 TRACT O ACRES .6					
Situs			Ref ID		Last Payment					
BARKER ANNIE PO BOX 307 LONDON, TX 76854-0307			101 LLANO LONDON, TX 76854							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2011	WHCK	590	0.64	0.46	1.32	1.32	1.33	0.07	8/5/2014	
2011	HOS	590	8.19	5.66	16.16	16.24	16.31	0.92	8/5/2014	
2011	GKM	590	5.83	4.00	11.42	11.47	11.52	0.67	8/5/2014	
Totals for: 2011			14.66	10.12	28.90	29.03	29.16	1.66		
2014	WHCK	590	0.69	0.69	1.67	1.68	1.68	0.00		
2014	HOS	590	7.31	7.31	17.72	17.81	17.90	0.00		
2014	GKM	590	6.40	6.40	15.52	15.59	15.67	0.00		
Totals for: 2014			14.40	14.40	34.91	35.08	35.25	0.00		
2015	WHCK	599	1.24	1.01	2.30	2.32	2.33	0.00		
2015	SJN	599	15.06	27.46	62.62	62.94	63.28	0.00		
2015	HOS	599	13.20	10.74	24.47	24.60	24.74	0.00		
2015	GKM	599	11.54	9.39	21.41	21.53	21.64	0.00		
Totals for: 2015			41.04	48.60	110.80	111.39	111.99	0.00		
2016	WHCK	612	1.67	1.67	3.56	3.59	3.61	0.00		
2016	SJN	612	45.47	45.47	97.13	97.67	98.22	0.00		
2016	HOS	612	17.79	17.79	38.00	38.22	38.44	0.00		
2016	GKM	612	16.00	16.00	34.18	34.37	34.56	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for:	2016	80.93	80.93	172.87	173.85	174.83	0.00
2017	WHCK 613	1.83	1.47	2.93	2.95	2.96	0.39 2/1/2018
2017	SJN 613	51.85	41.64	82.96	83.45	83.95	10.92 2/1/2018
2017	HOS 613	18.45	14.81	29.51	29.69	29.87	3.89 2/1/2018
2017	GKM 613	18.06	14.51	28.91	29.08	29.26	3.80 2/1/2018
Totals for:	2017	90.19	72.43	144.31	145.17	146.04	19.00
2018	WHCK 617	1.93	1.93	3.56	3.59	3.61	0.00
2018	SJN 617	56.93	56.93	105.20	105.89	106.57	0.00
2018	HOS 617	20.00	20.00	36.96	37.20	37.44	0.00
2018	GKM 617	22.04	22.04	40.73	40.99	41.26	0.00
Totals for:	2018	100.90	100.90	186.45	187.67	188.88	0.00
2019	WHCK 642	1.92	1.92	3.28	3.30	3.31	0.00
2019	SJN 642	53.25	53.25	90.74	91.38	92.02	0.00
2019	HOS 642	19.98	19.98	34.06	34.28	34.52	0.00
2019	GKM 642	22.23	22.23	37.88	38.15	38.41	0.00
Totals for:	2019	97.38	97.38	165.96	167.11	168.26	0.00
2020	WHCK 657	2.08	2.08	3.24	3.28	3.30	0.00
2020	SJN 657	54.42	54.42	84.90	85.55	86.20	0.00
2020	HOS 657	20.90	20.90	32.62	32.86	33.11	0.00
2020	GKM 657	24.79	24.79	38.66	38.96	39.26	0.00
Totals for:	2020	102.19	102.19	159.42	160.65	161.87	0.00
2021	WHCK 660	1.95	1.95	2.76	2.78	2.81	0.00
2021	SJN 660	53.10	53.10	75.19	75.83	76.46	0.00
2021	HOS 660	21.32	21.32	30.19	30.44	30.71	0.00
2021	GKM 660	28.81	28.81	40.80	41.15	41.48	0.00
Totals for:	2021	105.18	105.18	148.94	150.20	151.46	0.00
Totals for All Years:		646.87	632.13	1,152.56	1,160.15	1,167.74	20.66

Property	20262	Type	Mobile Home	Legal Description						
Owner	9683	Geo ID		MOBIL HOME ONLY MISC IMP						
BARKER ANNIE		Ref ID								
PO BOX 307		Situs	101 LLANO LONDON, TX 76854							
LONDON, TX 76854-0307										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2011	WHCK	591	8.54	5.91	16.88	16.96	17.02	0.97	8/5/2014	
2011	SJN	591	232.61	160.69	458.93	460.86	462.78	26.27	8/5/2014	
2011	HOS	591	109.17	75.42	215.40	216.30	217.21	12.33	8/5/2014	
2011	GKM	591	77.71	53.68	153.31	153.95	154.60	8.77	8/5/2014	
Totals for:	2011		428.03	295.70	844.52	848.07	851.61	48.34		
2014	WHCK	591	0.55	0.55	1.34	1.34	1.36	0.00		
2014	SJN	591	15.06	15.06	36.50	36.68	36.88	0.00		
2014	HOS	591	5.89	5.89	14.28	14.35	14.42	0.00		
2014	GKM	591	5.16	5.16	12.50	12.58	12.64	0.00		
Totals for:	2014		26.66	26.66	64.62	64.95	65.30	0.00		
Totals for All Years:			454.69	322.36	909.14	913.02	916.91	48.34		

Property	21099	Type	Mobile Home	Legal Description						
Owner	15291	Geo ID	0419-0160-0150009	MOBIL HOME ONLY SN1 LH211TX1614 HUD#						
BARKER ANNIE L		Ref ID		NTA1529341 TITLE # MH00371968						
101 LLANO ST		Situs	101 LLANO ST LONDON, TX 76854							
LONDON, TX 76854										
				Last Payment						

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2015	WHCK	613	6.57	6.57	14.98	15.06	15.14	0.00		
2015	SJN	613	178.93	178.93	407.96	410.10	412.25	0.00		
2015	HOS	613	70.01	70.01	159.62	160.45	161.30	0.00		
2015	GKM	613	61.19	61.19	139.51	140.24	140.98	0.00		
Totals for: 2015			316.70	316.70	722.07	725.85	729.67	0.00		
2016	WHCK	613	6.57	6.57	14.04	14.11	14.20	0.00		
2016	HOS	613	70.01	70.01	149.53	150.37	151.22	0.00		
2016	GKM	613	62.97	62.97	134.51	135.26	136.02	0.00		
Totals for: 2016			139.55	139.55	298.08	299.74	301.44	0.00		
2017	WHCK	614	6.57	6.57	13.09	13.16	13.25	0.00		
2017	HOS	614	66.36	66.36	132.20	133.00	133.79	0.00		
2017	GKM	614	64.94	64.94	129.36	130.14	130.92	0.00		
Totals for: 2017			137.87	137.87	274.65	276.30	277.96	0.00		
2018	WHCK	618	6.57	6.57	12.14	12.23	12.30	0.00		
2018	HOS	618	68.13	68.13	125.89	126.71	127.54	0.00		
2018	GKM	618	75.08	75.08	138.74	139.64	140.56	0.00		
Totals for: 2018			149.78	149.78	276.77	278.58	280.40	0.00		
2019	WHCK	643	6.66	6.66	11.35	11.42	11.51	0.00		
2019	HOS	643	69.27	69.27	118.04	118.88	119.71	0.00		
2019	GKM	643	77.07	77.07	131.33	132.25	133.18	0.00		
Totals for: 2019			153.00	153.00	260.72	262.55	264.40	0.00		
2020	WHCK	658	7.12	7.12	11.10	11.18	11.27	0.00		
2020	HOS	658	71.48	71.48	111.52	112.37	113.23	0.00		
2020	GKM	658	84.78	84.78	132.25	133.27	134.29	0.00		
Totals for: 2020			163.38	163.38	254.87	256.82	258.79	0.00		
2021	WHCK	661	7.37	7.37	10.43	10.52	10.61	0.00		
2021	HOS	661	80.59	80.59	114.12	115.09	116.04	0.00		
2021	GKM	661	108.94	108.94	154.26	155.57	156.88	0.00		
Totals for: 2021			196.90	196.90	278.81	281.18	283.53	0.00		
Totals for All Years:			1,257.18	1,257.18	2,365.97	2,381.02	2,396.19	0.00		

Property 20887 **Type** Personal **Legal Description**
Owner 14933 **Geo ID** FURN FIXTEQUIP INV SUPP OTHER PERSONAL
 BARNYARD CONSTRUCTION **Ref ID** PROPERTY
 % SCOTT MASSIE **Situs** 205 S 12TH JUNCTION, TX 76849
 109 MESQUITE
 JUNCTION, TX 76849 **Last Payment**

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	676	14.82	14.82	20.99	21.17	21.35	0.00		
2021	KGW	676	0.15	0.15	0.22	0.22	0.22	0.00		
2021	HOS	676	5.95	5.95	8.42	8.50	8.56	0.00		
2021	GKM	676	8.04	8.04	11.38	11.47	11.57	0.00		
2021	CJN	676	6.96	6.96	9.86	9.95	10.03	0.00		
2021	Late Rend Penalty	676	3.41	3.41	4.82	4.88	4.91	0.00		BPP
Totals for: 2021			39.33	39.33	55.69	56.19	56.64	0.00		
Totals for All Years:			39.33	39.33	55.69	56.19	56.64	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Property		Type		Mobile Home		Legal Description				
Owner	7215	Geo ID	3500-0080-002009	Ref ID		Situs	210 S 15TH ,			
								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2003	SJN	512	229.40	229.40	881.13	883.76	886.41	0.00		SUIT
2003	KGW	512	4.65	4.65	17.86	17.92	17.97	0.00		SUIT
2003	HOS	512	40.25	40.25	154.61	155.07	155.53	0.00		SUIT
2003	GKM	512	54.37	54.37	208.83	209.46	210.08	0.00		SUIT
2003	CJN	512	87.70	87.70	336.86	337.87	338.88	0.00		SUIT
Totals for:		2003	416.37	416.37	1,599.29	1,604.08	1,608.87	0.00		
Totals for All Years:			416.37	416.37	1,599.29	1,604.08	1,608.87	0.00		

Property		Type		Mobile Home		Legal Description				
Owner	8807	Geo ID	3460-0000-017009	Ref ID		Situs	2498 STAPP RANCH RD INGRAM, TX 78025			
								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	644	205.51	3.43	6.83	6.88	6.91	310.39	5/30/2019	
2017	KGW	644	4.57	0.08	0.16	0.16	0.16	6.90	5/30/2019	
2017	HOS	644	161.52	2.69	5.36	5.39	5.42	243.95	5/30/2019	
2017	GKM	644	158.09	2.64	5.27	5.29	5.33	238.76	5/30/2019	
Totals for:		2017	529.69	8.84	17.62	17.72	17.82	800.00		
2018	SJN	645	213.79	213.79	395.08	397.64	400.21	0.00		
2018	KGW	645	4.57	4.57	8.45	8.51	8.56	0.00		
2018	HOS	645	165.86	165.86	306.50	308.50	310.49	0.00		
2018	GKM	645	182.76	182.76	337.74	339.94	342.12	0.00		
Totals for:		2018	566.98	566.98	1,047.77	1,054.59	1,061.38	0.00		
2019	SJN	670	195.36	195.36	332.89	335.23	337.58	0.00		
2019	KGW	670	4.51	4.51	7.68	7.74	7.79	0.00		
2019	HOS	670	164.31	164.31	280.00	281.96	283.93	0.00		
2019	GKM	670	182.82	182.82	311.53	313.72	315.91	0.00		
Totals for:		2019	547.00	547.00	932.10	938.65	945.21	0.00		
2020	SJN	686	219.22	219.22	341.99	344.62	347.24	0.00		
2020	KGW	686	4.42	4.42	6.90	6.95	7.00	0.00		
2020	HOS	686	169.57	169.57	264.53	266.57	268.60	0.00		
2020	GKM	686	201.10	201.10	313.72	316.13	318.54	0.00		
Totals for:		2020	594.31	594.31	927.14	934.27	941.38	0.00		
2021	SJN	688	258.28	258.28	365.72	368.82	371.92	0.00		
2021	KGW	688	4.86	4.86	6.88	6.94	7.00	0.00		
2021	HOS	688	191.17	191.17	270.70	272.99	275.28	0.00		
2021	GKM	688	258.40	258.40	365.89	369.00	372.10	0.00		
Totals for:		2021	712.71	712.71	1,009.19	1,017.75	1,026.30	0.00		
Totals for All Years:			2,950.69	2,429.84	3,933.82	3,962.98	3,992.09	800.00		

Property		Type		Mineral		Legal Description			
Owner	17940	Geo ID	G4995-0000010-RI	Ref ID		Situs			
								Last Payment	
BATES JOHN P		PO BOX 5022		MIDLAND, TX 79704-5022		G4995 GOODALL ROSS #1 .021875 RI 123 318 IRA TESTERS			

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	646	8.47	8.47	15.66	15.76	15.86	0.00		
2018	KGW	646	0.08	0.08	0.14	0.14	0.16	0.00		
2018	HOS	646	2.97	2.97	5.50	5.52	5.56	0.00		
2018	GKM	646	3.28	3.28	6.06	6.10	6.13	0.00		
Totals for: 2018			14.80	14.80	27.36	27.52	27.71	0.00		
2019	SJN	671	18.53	18.53	31.57	31.79	32.02	0.00		
2019	KGW	671	0.19	0.19	0.32	0.32	0.32	0.00		
2019	HOS	671	6.95	6.95	11.86	11.94	12.01	0.00		
2019	GKM	671	7.74	7.74	13.19	13.28	13.38	0.00		
Totals for: 2019			33.41	33.41	56.94	57.33	57.73	0.00		
2020	SJN	687	0.18	0.18	0.28	0.28	0.29	0.00		
2020	HOS	687	0.07	0.07	0.11	0.11	0.11	0.00		
2020	GKM	687	0.08	0.08	0.12	0.13	0.13	0.00		
Totals for: 2020			0.33	0.33	0.51	0.52	0.53	0.00		
Totals for All Years:			48.54	48.54	84.81	85.37	85.97	0.00		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	696	271.60	67.90	67.90	67.90	67.90	67.90	5/20/2022	
2021	KGW	696	6.78	1.68	1.68	1.68	1.68	1.70	5/20/2022	
2021	HOS	696	266.81	66.71	66.71	66.71	66.71	66.70	5/20/2022	
2021	GKM	696	360.64	90.16	90.16	90.16	90.16	90.16	5/20/2022	
2021	CJN	696	311.93	77.99	77.99	77.99	77.99	77.98	5/20/2022	
Totals for: 2021			1,217.76	304.44	304.44	304.44	304.44	304.44		
Totals for All Years:			1,217.76	304.44	304.44	304.44	304.44	304.44		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	KGW	683	2.63	1.91	3.25	3.28	3.30	0.80	6/2/2022	
2019	HOS	683	95.78	69.59	118.58	119.42	120.25	29.19	6/2/2022	
2019	GKM	683	106.56	77.42	131.93	132.85	133.78	32.47	6/2/2022	
2019	CJN	683	123.19	89.51	152.52	153.60	154.67	37.54	6/2/2022	
Totals for: 2019			328.16	238.43	406.28	409.15	412.00	100.00		
2020	KGW	699	2.57	0.30	0.47	0.48	0.48	2.62	6/15/2021	
2020	HOS	699	98.63	11.34	17.70	17.82	17.96	100.39	6/15/2021	
2020	GKM	699	116.96	13.45	20.98	21.14	21.30	119.04	6/15/2021	
2020	CJN	699	125.71	14.45	22.54	22.72	22.88	127.95	6/15/2021	
Totals for: 2020			343.87	39.54	61.69	62.16	62.62	350.00		
2021	KGW	702	2.83	2.83	4.01	4.04	4.08	0.00		
2021	HOS	702	111.19	111.19	157.45	158.77	160.10	0.00		
2021	GKM	702	150.29	150.29	212.81	214.61	216.41	0.00		
2021	CJN	702	129.99	129.99	184.07	185.63	187.19	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Totals for: 2021	394.30	394.30	558.34	563.05	567.78	0.00
Totals for All Years:	1,066.33	672.27	1,026.31	1,034.36	1,042.40	450.00

Property		Type	Legal Description										
Owner	Geo ID	Ref ID	Situs										
21178	Real		S3500 MUELLER ADDN BLK 7 LOT 4 PT										
363	3500-0070-004020		1510 OAK ST JUNCTION, TX 76849										
BEAM ELZY			Last Payment										
1510 OAK ST			Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
JUNCTION, TX 76849			2016	SJN	656	96.28	14.24	30.42	30.59	30.76	93.36	10/25/2021	
			2016	KGW	656	1.01	0.15	0.32	0.32	0.32	0.98	10/25/2021	
			2016	HOS	656	37.67	5.58	11.92	11.98	12.06	36.51	10/25/2021	
			2016	GKM	656	33.89	5.01	10.70	10.76	10.82	32.87	10/25/2021	
			2016	CJN	656	46.49	6.87	14.66	14.75	14.83	45.08	10/25/2021	
Totals for: 2016						215.34	31.85	68.02	68.40	68.79	208.80		
2017			2017	SJN	662	100.32	100.32	199.84	201.05	202.25	0.00		
			2017	KGW	662	1.01	1.01	2.02	2.03	2.04	0.00		
			2017	HOS	662	35.71	35.71	71.12	71.56	71.99	0.00		
			2017	GKM	662	34.95	34.95	69.61	70.03	70.45	0.00		
			2017	CJN	662	46.49	46.49	92.60	93.17	93.72	0.00		
Totals for: 2017						218.48	218.48	435.19	437.84	440.45	0.00		
2018			2018	SJN	665	104.36	104.36	192.85	194.10	195.36	0.00		
			2018	KGW	665	1.01	1.01	1.86	1.87	1.88	0.00		
			2018	HOS	665	36.66	36.66	67.74	68.18	68.63	0.00		
			2018	GKM	665	40.40	40.40	74.66	75.14	75.64	0.00		
			2018	CJN	665	47.29	47.29	87.38	87.95	88.52	0.00		
Totals for: 2018						229.72	229.72	424.49	427.24	430.03	0.00		
2019			2019	SJN	684	97.97	97.97	166.94	168.12	169.30	0.00		
			2019	KGW	684	1.01	1.01	1.72	1.73	1.74	0.00		
			2019	HOS	684	36.76	36.76	62.64	63.08	63.52	0.00		
			2019	GKM	684	40.91	40.91	69.71	70.20	70.69	0.00		
			2019	CJN	684	47.29	47.29	80.58	81.14	81.71	0.00		
Totals for: 2019						223.94	223.94	381.59	384.27	386.96	0.00		
2020			2020	SJN	700	89.81	89.81	140.11	141.18	142.26	0.00		
			2020	KGW	700	0.90	0.90	1.40	1.42	1.43	0.00		
			2020	HOS	700	34.49	34.49	53.81	54.22	54.64	0.00		
			2020	GKM	700	40.91	40.91	63.82	64.31	64.80	0.00		
			2020	CJN	700	43.97	43.97	68.59	69.12	69.65	0.00		
Totals for: 2020						210.08	210.08	327.73	330.25	332.78	0.00		
2021			2021	SJN	703	88.07	88.07	124.70	125.76	126.83	0.00		
			2021	KGW	703	0.90	0.90	1.27	1.28	1.30	0.00		
			2021	HOS	703	35.35	35.35	50.05	50.47	50.90	0.00		
			2021	GKM	703	47.78	47.78	67.66	68.22	68.80	0.00		
			2021	CJN	703	41.33	41.33	58.52	59.02	59.52	0.00		
Totals for: 2021						213.43	213.43	302.20	304.75	307.35	0.00		
Totals for All Years:						1,310.99	1,127.50	1,939.22	1,952.75	1,966.36	208.80		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property		16541		Type	Personal		Legal Description				
Owner		8007		Geo ID	PERSONAL PROPERTY (M&E INV VEH)						
BEAU SMITH CONSTRUCTION		10279 E RANCH ROAD 2169		Ref ID							
JUNCTION, TX 76849		2169 RANCH RD TX		Situs							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status	
			Amount	Date							
2003	SJN	554	17.76	17.76	68.22	68.41	68.62	0.00		SUIT	
2003	KGW	554	0.36	0.36	1.38	1.38	1.39	0.00		SUIT	
2003	HOS	554	3.12	3.12	11.98	12.02	12.05	0.00		SUIT	
2003	GKM	554	4.21	4.21	16.18	16.23	16.27	0.00		SUIT	
2003	CJN	554	6.79	6.79	26.08	26.16	26.24	0.00		SUIT	
Totals for: 2003			32.24	32.24	123.84	124.20	124.57	0.00			
2004	SJN	536	17.76	17.76	65.77	65.96	66.17	0.00		SUIT	
2004	KGW	536	0.30	0.30	1.12	1.12	1.13	0.00		SUIT	
2004	HOS	536	3.03	3.03	11.21	11.25	11.28	0.00		SUIT	
2004	GKM	536	4.20	4.20	15.55	15.59	15.64	0.00		SUIT	
2004	CJN	536	6.75	6.75	24.99	25.08	25.15	0.00		SUIT	
Totals for: 2004			32.04	32.04	118.64	119.00	119.37	0.00			
2005	SJN	514	7.87	7.87	28.05	28.14	28.23	0.00		SUIT	
2005	KGW	514	0.11	0.11	0.39	0.39	0.39	0.00		SUIT	
2005	HOS	514	1.30	1.30	4.63	4.66	4.67	0.00		SUIT	
2005	GKM	514	1.86	1.86	6.62	6.65	6.67	0.00		SUIT	
2005	CJN	514	3.09	3.09	11.02	11.05	11.09	0.00		SUIT	
Totals for: 2005			14.23	14.23	50.71	50.89	51.05	0.00			
2006	SJN	570	6.66	6.66	22.83	22.90	22.98	0.00		SUIT	
2006	KGW	570	0.10	0.10	0.35	0.35	0.35	0.00		SUIT	
2006	HOS	570	1.29	1.29	4.42	4.43	4.45	0.00		SUIT	
2006	GKM	570	1.87	1.87	6.41	6.43	6.45	0.00		SUIT	
2006	CJN	570	2.87	2.87	9.84	9.87	9.90	0.00		SUIT	
2006	Late Rend Penalty	570	1.29	1.29	4.41	4.43	4.45	0.00		BPP	
Totals for: 2006			14.08	14.08	48.26	48.41	48.58	0.00			
Totals for All Years:			92.59	92.59	341.45	342.50	343.57	0.00			

Property		9001		Type	Real		Legal Description				
Owner		7224		Geo ID	S3591 RILEY NO 2 ADDN BLK 8 LOT 4						
BEDFORD VICKIE ANN		208 CHESTNUT ST		Ref ID							
JUNCTION, TX 76849-3632		208 CHESTNUT JUNCTION, TX 76849		Situs							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status	
			Amount	Date							
2021	SJN	748	47.35	47.35	67.04	67.61	68.18	0.00			
2021	KGW	748	0.48	0.48	0.68	0.68	0.70	0.00			
2021	HOS	748	19.00	19.00	26.90	27.13	27.36	0.00			
2021	GKM	748	25.69	25.69	36.37	36.68	37.00	0.00			
2021	CJN	748	22.22	22.22	31.46	31.74	32.00	0.00			
Totals for: 2021			114.74	114.74	162.45	163.84	165.24	0.00			
Totals for All Years:			114.74	114.74	162.45	163.84	165.24	0.00			

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Property	18831	Type	Mobile Home	Legal Description						
Owner	7224	Geo ID	3591-0080-004009	NONE SN1 TXFL712A49682C011 HUD# PFS1013102 TITLE # 00244021						
BEDFORD VICKIE ANN 208 CHESTNUT ST JUNCTION, TX 76849-3632			Ref ID							
			Situs	208 CHESTNUT ST JUNCTION, TX 76849						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	749	160.79	160.79	227.68	229.61	231.53	0.00		
2021	KGW	749	3.87	3.87	5.47	5.52	5.57	0.00		
2021	HOS	749	152.04	152.04	215.29	217.10	218.93	0.00		
2021	GKM	749	205.51	205.51	291.00	293.47	295.93	0.00		
2021	CJN	749	177.75	177.75	251.70	253.82	255.96	0.00		
Totals for: 2021			699.96	699.96	991.14	999.52	1,007.92	0.00		
Totals for All Years:			699.96	699.96	991.14	999.52	1,007.92	0.00		

Property	6575	Type	Real	Legal Description						
Owner	16905	Geo ID	0898-0020-001000	A0898 R H RAWLS SVY #20 TRACT A ACRES 25.27						
BELCIK NORMAN AND JUDY 2034 PRC 2240 MIDLAND, TX 79705			Ref ID							
			Situs	TX						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2020	SJN	7262	18.76	-2.29	-2.29	-2.29	-2.29	21.05	12/29/2020	
2020	KGW	7262	0.19	-0.02	-0.02	-0.02	-0.02	0.21	12/29/2020	
2020	HOS	7262	7.21	-0.88	-0.88	-0.88	-0.88	8.09	12/29/2020	
2020	GKM	7262	8.55	-0.87	-1.04	-1.04	-1.04	9.42	12/29/2020	
Totals for: 2020			34.71	-4.06	-4.23	-4.23	-4.23	38.77		
Totals for All Years:			34.71	-4.06	-4.23	-4.23	-4.23	38.77		

Property	6579	Type	Real	Legal Description						
Owner	16905	Geo ID	1151-0013-001000	A1151 G C & S F R R CO SVY #13 TRACT A ACRES 6.16						
BELCIK NORMAN AND JUDY 2034 PRC 2240 MIDLAND, TX 79705			Ref ID							
			Situs	171 KC 274 JUNCTION, TX 76849						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2020	SJN	7263	2.67	-0.33	-0.33	-0.33	-0.33	3.00	12/29/2020	
2020	HOS	7263	1.03	-0.13	-0.13	-0.13	-0.13	1.16	12/29/2020	
2020	GKM	7263	1.22	-0.13	-0.15	-0.15	-0.15	1.35	12/29/2020	
Totals for: 2020			4.92	-0.59	-0.61	-0.61	-0.61	5.51		
Totals for All Years:			4.92	-0.59	-0.61	-0.61	-0.61	5.51		

Property	18504	Type	Mobile Home	Legal Description						
Owner	15632	Geo ID	3840-0020-001009	MOBIL HOME ONLY SN1 15L12842 HUD# TEX0296285						
BELTRAN JUAN 503 N 10TH ST JUNCTION, TX 76849			Ref ID							
			Situs	503 N 10TH TX						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	KGW	763	0.28	0.28	0.40	0.40	0.40	0.00		
2021	HOS	763	11.13	11.13	15.76	15.90	16.03	0.00		
2021	GKM	763	15.05	15.05	21.31	21.49	21.67	0.00		
2021	CJN	763	13.02	13.02	18.43	18.59	18.74	0.00		
Totals for: 2021			39.48	39.48	55.90	56.38	56.84	0.00		
Totals for All Years:			39.48	39.48	55.90	56.38	56.84	0.00		

Property	3905	Type	Real	Legal Description						
Owner	14529	Geo ID	3200-0050-005000	S3200 BLUE BONNET HEIGHTS ADDN BLK E LOT 5 PT, ALL 6						
BENAVIDES ROSBEL G 218 W CEDAR ST JUNCTION, TX 76849			Ref ID							
			Situs	218 W CEDAR JUNCTION, TX 76849						
Last Payment										

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	764	7.66	1.90	1.90	1.90	1.90	1.92	5/31/2022	QUARTERL
2021	HOS	764	301.21	75.31	75.31	75.31	75.31	75.30	5/31/2022	QUARTERL
2021	GKM	764	407.15	101.78	101.78	101.78	101.78	101.79	5/31/2022	QUARTERL
2021	CJN	764	352.16	88.04	88.04	88.04	88.04	88.04	5/31/2022	QUARTERL
Totals for: 2021			1,068.18	267.03	267.03	267.03	267.03	267.05		
Totals for All Years:			1,068.18	267.03	267.03	267.03	267.03	267.05		

Property	18978	Type	Mobile Home	Legal Description	
Owner	9667	Geo ID	3905-0000-011009	NONE SN1 OC051317996ACA HUD#	
BENNETT PATRICK H		Ref ID		NTA1597278 HUD#2 NTA1597279 HUD#3	
% ROY AND PAULA MCDONALD		Situs	1300 RIDGEWOOD DR TX	NTA1597280	
8507 COLONIAL FALLS LN					
HUMBLE, TX 77396					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	775	364.04	129.70	202.33	203.88	205.44	234.34	11/18/2020	
2020	KGW	775	6.96	2.48	3.88	3.90	3.94	4.48	11/18/2020	
2020	HOS	775	266.88	95.08	148.33	149.46	150.60	171.80	11/18/2020	
2020	GKM	775	316.51	112.76	175.91	177.25	178.61	203.75	11/18/2020	
Totals for: 2020			954.39	340.02	530.45	534.49	538.59	614.37		
Totals for All Years:			954.39	340.02	530.45	534.49	538.59	614.37		

Property	1260	Type	Real	Legal Description	
Owner	245	Geo ID	3630-0010-002000	S3630 RIVERVIEW ADDN BLK A LOT 2	
BIERSCHWALE NANCY		Ref ID			
105 MESQUITE ST		Situs	105 MESQUITE JUNCTION, TX 76849		
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2015	SJN	752	358.63	88.73	182.14	182.73	183.32	32.48	10/6/2020	TXDEF
2015	KGW	752	6.26	1.55	3.18	3.19	3.21	0.56	10/6/2020	TXDEF
2015	HOS	752	233.58	57.79	118.63	119.01	119.40	21.15	10/6/2020	TXDEF
2015	GKM	752	204.14	50.51	103.68	104.02	104.35	18.48	10/6/2020	TXDEF
2015	CJN	752	301.95	74.70	153.33	153.83	154.33	27.33	10/6/2020	TXDEF
Totals for: 2015			1,104.56	273.28	560.96	562.78	564.61	100.00		
2016	SJN	766	363.40	363.40	693.61	696.04	698.46	0.00	6/1/2018	TXDEF
2016	KGW	766	6.31	6.31	12.05	12.09	12.13	0.00	6/1/2018	TXDEF
2016	HOS	766	235.44	235.44	449.37	450.95	452.51	0.00	6/1/2018	TXDEF
2016	GKM	766	211.77	211.77	404.20	405.61	407.02	0.00	6/1/2018	TXDEF
2016	CJN	766	290.54	290.54	554.54	556.48	558.41	0.00	6/1/2018	TXDEF
Totals for: 2016			1,107.46	1,107.46	2,113.77	2,121.17	2,128.53	0.00		
2017	SJN	774	405.96	405.96	716.40	719.10	721.81	0.00		TXDEF
2017	KGW	774	6.59	6.59	11.62	11.66	11.71	0.00		TXDEF
2017	HOS	774	232.85	232.85	410.90	412.45	414.01	0.00		TXDEF
2017	GKM	774	227.91	227.91	402.18	403.70	405.22	0.00		TXDEF
2017	CJN	774	303.20	303.20	535.04	537.06	539.08	0.00		TXDEF
Totals for: 2017			1,176.51	1,176.51	2,076.14	2,083.97	2,091.83	0.00		
2018	SJN	764	422.31	422.31	540.56	543.37	546.19	0.00		TXDEF
2018	KGW	764	6.59	6.59	8.44	8.48	8.52	0.00		TXDEF
2018	HOS	764	239.10	239.10	306.04	307.64	309.24	0.00		TXDEF
2018	GKM	764	263.48	263.48	337.25	339.01	340.77	0.00		TXDEF
2018	CJN	764	308.40	308.40	394.75	396.81	398.86	0.00		TXDEF
Totals for: 2018			1,239.88	1,239.88	1,587.04	1,595.31	1,603.58	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2019	SJN	785	340.47	340.47	580.16	584.26	588.34	0.00
2019	KGW	785	7.01	7.01	11.94	12.02	12.11	0.00
2019	HOS	785	255.16	255.16	434.80	437.86	440.92	0.00
2019	GKM	785	283.91	283.91	483.78	487.19	490.60	0.00
2019	CJN	785	328.21	328.21	559.27	563.22	567.16	0.00
Totals for:		2019	1,214.76	1,214.76	2,069.95	2,084.55	2,099.13	0.00
2020	SJN	818	340.47	340.47	531.13	535.22	539.30	0.00
2020	KGW	818	6.86	6.86	10.69	10.78	10.86	0.00
2020	HOS	818	263.33	263.33	410.80	413.95	417.11	0.00
2020	GKM	818	312.30	312.30	487.19	490.94	494.69	0.00
2020	CJN	818	335.66	335.66	523.63	527.66	531.68	0.00
Totals for:		2020	1,258.62	1,258.62	1,963.44	1,978.55	1,993.64	0.00
2021	SJN	827	340.47	340.47	482.11	486.19	490.28	0.00
2021	KGW	827	7.55	7.55	10.69	10.79	10.87	0.00
2021	HOS	827	296.87	296.87	420.36	423.92	427.49	0.00
2021	GKM	827	401.29	401.29	568.22	573.04	577.85	0.00
2021	CJN	827	347.09	347.09	491.48	495.65	499.81	0.00
Totals for:		2021	1,393.27	1,393.27	1,972.86	1,989.59	2,006.30	0.00
Totals for All Years:			8,495.06	7,663.78	12,344.16	12,415.92	12,487.62	100.00

Property	21401	Type	Personal	Legal Description	
Owner	15817	Geo ID		FURN FIXT EQUIP INV SUPPLIES OTHER	
BIG TEXAS LAND COMPANY		Ref ID		PERSONAL PROPERTY	
% MARK GONZALES		Situs	1100 MAIN ST STE B JUNCTION, TX 76849		
1100 MAIN STREET					Last Payment
STE B					
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	777	39.73	39.73	79.14	79.62	80.10	0.00		
2017	KGW	777	0.40	0.40	0.80	0.80	0.80	0.00		
2017	HOS	777	14.14	14.14	28.16	28.34	28.51	0.00		
2017	GKM	777	13.84	13.84	27.56	27.73	27.90	0.00		
2017	CJN	777	18.41	18.41	36.67	36.90	37.12	0.00		
2017	Late Rend Penalty	777	8.21	8.21	16.35	16.44	16.54	0.00		BPP
Totals for:		2017	94.73	94.73	188.68	189.83	190.97	0.00		
2018	SJN	778	41.33	41.33	76.38	76.87	77.38	0.00		
2018	KGW	778	0.40	0.40	0.74	0.74	0.76	0.00		
2018	HOS	778	14.52	14.52	26.84	27.01	27.19	0.00		
2018	GKM	778	16.00	16.00	29.57	29.76	29.95	0.00		
2018	CJN	778	18.73	18.73	34.62	34.84	35.06	0.00		
2018	Late Rend Penalty	778	8.65	8.65	15.99	16.08	16.18	0.00		BPP
Totals for:		2018	99.63	99.63	184.14	185.30	186.52	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2019	SJN	800	38.80	38.80	66.12	66.59	67.06	0.00	
2019	KGW	800	0.40	0.40	0.68	0.68	0.70	0.00	
2019	HOS	800	14.56	14.56	24.82	24.98	25.16	0.00	
2019	GKM	800	16.20	16.20	27.60	27.79	27.98	0.00	
2019	CJN	800	18.73	18.73	31.92	32.15	32.36	0.00	
2019	Late Rend Penalty	800	8.43	8.43	14.34	14.45	14.54	0.00	BPP
Totals for: 2019			97.12	97.12	165.48	166.64	167.80	0.00	
Totals for All Years:			291.48	291.48	538.30	541.77	545.29	0.00	

Property	7858	Type	Real	Legal Description						
Owner	10084	Geo ID	0124-0350-003000	A0124 ADAMS FRIES SVY 350 TRACT C ACRES 11.779						
BISHOP CHARLES E II P O BOX 12973 ODESSA, TX 79768			Ref ID							
			Situs							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	849	5.14	5.14	7.28	7.34	7.40	0.00		
2021	KGW	849	0.05	0.05	0.07	0.07	0.07	0.00		
2021	HOS	849	2.06	2.06	2.92	2.95	2.98	0.00		
2021	GKM	849	2.79	2.79	3.95	3.98	4.01	0.00		
Totals for: 2021			10.04	10.04	14.22	14.34	14.46	0.00		
Totals for All Years:			10.04	10.04	14.22	14.34	14.46	0.00		

Property	7859	Type	Real	Legal Description						
Owner	10084	Geo ID	0487-0351-001000	A0487 FRIED SCHRADER SVY #351 TRACT A ACRES 50.6						
BISHOP CHARLES E II P O BOX 12973 ODESSA, TX 79768			Ref ID							
			Situs							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	850	547.01	547.01	774.56	781.13	787.69	0.00		
2021	KGW	850	5.58	5.58	7.90	7.97	8.04	0.00		
2021	HOS	850	219.55	219.55	310.87	313.51	316.15	0.00		
2021	GKM	850	296.78	296.78	420.24	423.79	427.36	0.00		
Totals for: 2021			1,068.92	1,068.92	1,513.57	1,526.40	1,539.24	0.00		
Totals for All Years:			1,068.92	1,068.92	1,513.57	1,526.40	1,539.24	0.00		

Property	23066	Type	Personal	Legal Description						
Owner	18311	Geo ID		PERSONAL PROPERTY - CARPET CLEANER RENTAL						
BISSELL RENTAL LLC 1102 MAIN ST JUNCTION, TX 76849			Ref ID							
			Situs	1102 MAIN ST JUNCTION, TX 76849						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	855	9.59	9.59	13.58	13.69	13.81	0.00		
2021	KGW	855	0.10	0.10	0.14	0.14	0.14	0.00		
2021	HOS	855	3.85	3.85	5.45	5.50	5.54	0.00		
2021	GKM	855	5.20	5.20	7.36	7.42	7.49	0.00		
2021	CJN	855	4.50	4.50	6.37	6.43	6.48	0.00		
Totals for: 2021			23.24	23.24	32.90	33.18	33.46	0.00		
Totals for All Years:			23.24	23.24	32.90	33.18	33.46	0.00		

Property	1771	Type	Real	Legal Description						
Owner	9093	Geo ID	3490-0050-001000	S3490 MOUNTAIN VIEW ADDN BLK E LOT 1,2,3,4PT						
BLACKARD ROBERT M PO BOX 13 JUNCTION, TX 76849			Ref ID							
			Situs	106 N 19TH ST JUNCTION, TX 76849						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2016	SJN	791	519.13	519.13	676.17	678.33	680.49	0.00		TXDEF
2016	KGW	791	10.39	10.39	13.53	13.57	13.62	0.00		TXDEF
2016	HOS	791	387.43	387.43	504.63	506.24	507.86	0.00		TXDEF
2016	GKM	791	348.48	348.48	453.90	455.35	456.80	0.00		TXDEF
2016	CJN	791	478.11	478.11	622.74	624.73	626.72	0.00		TXDEF
Totals for: 2016			1,743.54	1,743.54	2,270.97	2,278.22	2,285.49	0.00		
2017	SJN	799	519.13	519.13	635.93	638.10	640.26	0.00		2017 AND FORWARD
2017	KGW	799	10.83	10.83	13.27	13.31	13.36	0.00		2017 AND FORWARD
2017	HOS	799	382.81	382.81	468.95	470.54	472.13	0.00		2017 AND FORWARD
2017	GKM	799	374.68	374.68	458.98	460.54	462.11	0.00		2017 AND FORWARD
2017	CJN	799	498.46	498.46	610.61	612.69	614.77	0.00		2017 AND FORWARD
Totals for: 2017			1,785.91	1,785.91	2,187.74	2,195.18	2,202.63	0.00		
2018	SJN	796	519.13	519.13	609.98	612.14	614.30	0.00		2017 AND FORWARD
2018	KGW	796	10.83	10.83	12.73	12.77	12.82	0.00		2017 AND FORWARD
2018	HOS	796	393.09	393.09	461.88	463.51	465.16	0.00		2017 AND FORWARD
2018	GKM	796	433.16	433.16	508.96	510.77	512.57	0.00		2017 AND FORWARD
2018	CJN	796	507.01	507.01	595.74	597.85	599.96	0.00		2017 AND FORWARD
Totals for: 2018			1,863.22	1,863.22	2,189.29	2,197.04	2,204.81	0.00		
2019	SJN	820	519.13	519.13	584.02	586.18	588.35	0.00		2017 AND FORWARD
2019	KGW	820	11.31	11.31	12.72	12.77	12.82	0.00		2017 AND FORWARD
2019	HOS	820	411.65	411.65	463.11	464.82	466.53	0.00		2017 AND FORWARD
2019	GKM	820	458.01	458.01	515.26	517.17	519.08	0.00		2017 AND FORWARD
2019	CJN	820	529.49	529.49	595.68	597.88	600.09	0.00		2017 AND FORWARD
Totals for: 2019			1,929.59	1,929.59	2,170.79	2,178.82	2,186.87	0.00		
2020	SJN	852	519.13	519.13	558.06	560.23	562.39	0.00		2017 AND FORWARD
2020	KGW	852	11.07	11.07	11.90	11.95	11.99	0.00		2017 AND FORWARD
2020	HOS	852	424.82	424.82	456.68	458.45	460.22	0.00		2017 AND FORWARD
2020	GKM	852	503.82	503.82	541.61	543.71	545.81	0.00		2017 AND FORWARD
2020	CJN	852	541.51	541.51	582.12	584.38	586.64	0.00		2017 AND FORWARD
Totals for: 2020			2,000.35	2,000.35	2,150.37	2,158.72	2,167.05	0.00		
2021	SJN	861	519.13	519.13	735.10	741.32	747.55	0.00		2017 AND FORWARD
2021	KGW	861	12.18	12.18	17.24	17.39	17.53	0.00		2017 AND FORWARD
2021	HOS	861	478.94	478.94	678.18	683.93	689.66	0.00		2017 AND FORWARD
2021	GKM	861	647.39	647.39	916.70	924.48	932.24	0.00		2017 AND FORWARD
2021	CJN	861	559.95	559.95	792.89	799.61	806.33	0.00		2017 AND FORWARD
Totals for: 2021			2,217.59	2,217.59	3,140.11	3,166.73	3,193.31	0.00		
Totals for All Years:			11,540.20	11,540.20	14,109.27	14,174.71	14,240.16	0.00		

Property	2969	Type	Real	Legal Description
Owner	5623	Geo ID	3200-0060-011000	S3200 BLUE BONNET HEIGHTS ADDN BLK F LOT 11 W/2, LOT 12
BLAYLOCK JEAN		Ref ID		
211 CENIZO ST		Situs	211 CENIZO ST TX	
JUNCTION, TX 76849				

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for:	2021	1,050.42	787.81	787.81	787.81	787.81	262.61
Totals for All Years:		1,050.42	787.81	787.81	787.81	787.81	262.61

Property	1760	Type	Real	Legal Description						
Owner	9552	Geo ID	1557-0059-001000	A1557 FRITZ BODE SVY #59 TRACT A ACRES 85.32						
BODE THOMAS R		Ref ID								
PO BOX 205		Situs	3126 KC 442 TX							
HARPER, TX 78631				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	1015	0.36	0.11	0.16	0.16	0.16	0.29	6/29/2022	
2021	HOS	1015	14.07	4.21	5.96	6.01	6.07	11.35	6/29/2022	
2021	GKM	1015	19.02	5.69	8.05	8.12	8.20	15.33	6/29/2022	
Totals for:		2021	33.45	10.01	14.17	14.29	14.43	26.97		
Totals for All Years:			33.45	10.01	14.17	14.29	14.43	26.97		

Property	1762	Type	Real	Legal Description						
Owner	9552	Geo ID	2131-0057-001000	A2131 FRITZ BODE SVY #E PT OF 57 TRACT A ACRES 143.83						
BODE THOMAS R		Ref ID								
PO BOX 205		Situs								
HARPER, TX 78631				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	1016	0.62	0.18	0.25	0.25	0.25	0.50	6/29/2022	
2021	HOS	1016	24.36	7.28	10.32	10.40	10.49	19.65	6/29/2022	
2021	GKM	1016	32.93	9.84	13.93	14.05	14.17	26.55	6/29/2022	
Totals for:		2021	57.91	17.30	24.50	24.70	24.91	46.70		
Totals for All Years:			57.91	17.30	24.50	24.70	24.91	46.70		

Property	1763	Type	Real	Legal Description						
Owner	9552	Geo ID	2132-0017-001000	A2132 LOUIS ELLEBRACHT SVY #SE PT OF 16 TRACT A ACRES 33.65						
BODE THOMAS R		Ref ID								
PO BOX 205		Situs								
HARPER, TX 78631				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	1017	0.14	0.04	0.05	0.05	0.05	0.11	6/29/2022	
2021	HOS	1017	5.56	1.66	2.35	2.38	2.39	4.48	6/29/2022	
2021	GKM	1017	7.52	2.25	3.19	3.22	3.24	6.06	6/29/2022	
Totals for:		2021	13.22	3.95	5.59	5.65	5.68	10.65		
Totals for All Years:			13.22	3.95	5.59	5.65	5.68	10.65		

Property	1764	Type	Real	Legal Description						
Owner	9552	Geo ID	2174-0002-001000	A2174 P O BODE SVY #S&W PT OF 2 TRACT A ACRES 125.2						
BODE THOMAS R		Ref ID								
PO BOX 205		Situs								
HARPER, TX 78631				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	1018	1.20	0.36	0.50	0.52	0.52	0.97	6/29/2022	
2021	HOS	1018	47.18	14.10	19.97	20.12	20.30	38.04	6/29/2022	
2021	GKM	1018	63.77	19.06	26.99	27.22	27.44	51.42	6/29/2022	
Totals for:		2021	112.15	33.52	47.46	47.86	48.26	90.43		
Totals for All Years:			112.15	33.52	47.46	47.86	48.26	90.43		

Property	15187	Type	Real	Legal Description						
Owner	9552	Geo ID	1757-0017-001010	A1757 LOUIS ELLEBRACHT SVY #N PT OF 17 TRACT A-1 ACRES 20.83						
BODE THOMAS R		Ref ID								
PO BOX 205		Situs								
HARPER, TX 78631				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	KGW	1019	10.95	3.28	4.64	4.68	4.72	8.83	6/29/2022
2021	HOS	1019	430.53	128.66	182.18	183.73	185.28	347.15	6/29/2022
2021	GKM	1019	581.96	173.90	246.24	248.33	250.42	469.27	6/29/2022
Totals for: 2021			1,023.44	305.84	433.06	436.74	440.42	825.25	
Totals for All Years:			1,023.44	305.84	433.06	436.74	440.42	825.25	

Property	23051	Type	Personal	Legal Description						
Owner	18294	Geo ID		PERSONAL PROPERTY - METAL FABRICATOR, CONSTRUCTION, LANDSCAPE						
BOIS D'ARC SERVICES LLC HOLLAND PRESTON LYNN 237 KC 275			Ref ID							
JUNCTION, TX 76849			Situs	237 KC 275 JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1025	348.80	348.80	493.91	498.10	502.27	0.00		
2021	KGW	1025	3.56	3.56	5.04	5.09	5.12	0.00		
2021	HOS	1025	140.00	140.00	198.24	199.92	201.60	0.00		
2021	GKM	1025	189.24	189.24	267.96	270.24	272.51	0.00		
2021	Late Rend Penalty	1025	64.76	64.76	91.71	92.49	93.26	0.00		BPP
Totals for: 2021			746.36	746.36	1,056.86	1,065.84	1,074.76	0.00		
Totals for All Years:			746.36	746.36	1,056.86	1,065.84	1,074.76	0.00		

Property	8297	Type	Real	Legal Description						
Owner	18521	Geo ID	3250-0010-008000	S3250 DURST ADDN BLK 1 LOT 8						
BOONE SYDNE STARR BOONE STEPHAN ANTHONY ET AL 32 NORTH FORREST AVENUE			Ref ID							
LAPORTE, TX 77571			Situs	209 E REDBUD ST JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1097	493.03	493.03	698.12	704.04	709.96	0.00		
2021	KGW	1097	5.03	5.03	7.12	7.18	7.24	0.00		
2021	HOS	1097	197.89	197.89	280.20	282.58	284.95	0.00		
2021	GKM	1097	267.49	267.49	378.77	381.97	385.19	0.00		
2021	CJN	1097	231.36	231.36	327.60	330.38	333.16	0.00		
Totals for: 2021			1,194.80	1,194.80	1,691.81	1,706.15	1,720.50	0.00		
Totals for All Years:			1,194.80	1,194.80	1,691.81	1,706.15	1,720.50	0.00		

Property	18101	Type	Mobile Home	Legal Description						
Owner	9294	Geo ID	0455-0142-001009	NONE SN1 TXFLW12A81094FD11 HUD# RAD1083617						
BOYD ANDREW 29010 SAPPHIRE CIRCLE MAGNOLIA, TX 77355			Ref ID							
			Situs							
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	WHCK	1117	8.29	-0.17	-0.17	-0.17	-0.17	9.37	4/26/2021	
2020	SJN	1117	216.70	-4.43	-4.43	-4.43	-4.43	244.97	4/26/2021	
2020	HOS	1117	83.22	-1.70	-1.70	-1.70	-1.70	94.08	4/26/2021	
2020	GKM	1117	98.70	-2.02	-2.02	-2.02	-2.02	111.58	4/26/2021	
Totals for: 2020			406.91	-8.32	-8.32	-8.32	-8.32	460.00		
Totals for All Years:			406.91	-8.32	-8.32	-8.32	-8.32	460.00		

Property	20525	Type	Real	Legal Description						
Owner	583	Geo ID		IMPROVEMENT ONLY/ANIMAL SHEDS						
BROOKS JOE G P O BOX 232 JUNCTION, TX 76849			Ref ID							
			Situs	TX						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2013	SJN	1177	69.59	69.59	178.70	179.54	180.37	0.00
2013	KGW	1177	0.73	0.73	1.87	1.88	1.90	0.00
2013	HOS	1177	27.61	27.61	70.91	71.22	71.56	0.00
2013	GKM	1177	23.82	23.82	61.18	61.45	61.74	0.00
Totals for: 2013			121.75	121.75	312.66	314.09	315.57	0.00
2014	SJN	1158	69.59	69.59	168.68	169.52	170.35	0.00
2014	KGW	1158	0.73	0.73	1.78	1.78	1.79	0.00
2014	HOS	1158	27.23	27.23	66.00	66.32	66.65	0.00
2014	GKM	1158	23.82	23.82	57.74	58.03	58.31	0.00
Totals for: 2014			121.37	121.37	294.20	295.65	297.10	0.00
2015	SJN	1149	69.59	69.59	158.66	159.50	160.33	0.00
2015	KGW	1149	0.73	0.73	1.67	1.68	1.68	0.00
2015	HOS	1149	27.23	27.23	62.08	62.40	62.72	0.00
2015	GKM	1149	23.80	23.80	54.26	54.55	54.84	0.00
Totals for: 2015			121.35	121.35	276.67	278.13	279.57	0.00
2016	SJN	1182	69.59	69.59	148.64	149.48	150.31	0.00
2016	KGW	1182	0.73	0.73	1.56	1.57	1.58	0.00
2016	HOS	1182	27.23	27.23	58.15	58.48	58.81	0.00
2016	GKM	1182	24.49	24.49	52.31	52.61	52.90	0.00
Totals for: 2016			122.04	122.04	260.66	262.14	263.60	0.00
2017	SJN	1164	72.51	72.51	144.44	145.31	146.18	0.00
2017	KGW	1164	0.73	0.73	1.45	1.46	1.48	0.00
2017	HOS	1164	25.81	25.81	51.42	51.72	52.03	0.00
2017	GKM	1164	25.26	25.26	50.32	50.62	50.93	0.00
Totals for: 2017			124.31	124.31	247.63	249.11	250.62	0.00
2018	SJN	1170	71.71	71.71	132.53	133.39	134.24	0.00
2018	KGW	1170	0.69	0.69	1.27	1.28	1.28	0.00
2018	HOS	1170	25.19	25.19	46.55	46.86	47.15	0.00
2018	GKM	1170	27.76	27.76	51.30	51.64	51.96	0.00
Totals for: 2018			125.35	125.35	231.65	233.17	234.63	0.00
2019	SJN	1195	88.56	88.56	150.91	151.97	153.04	0.00
2019	KGW	1195	0.91	0.91	1.55	1.56	1.57	0.00
2019	HOS	1195	33.24	33.24	56.64	57.05	57.44	0.00
2019	GKM	1195	36.98	36.98	63.01	63.46	63.90	0.00
Totals for: 2019			159.69	159.69	272.11	274.04	275.95	0.00
2020	SJN	1229	80.38	80.38	125.40	126.36	127.33	0.00
2020	KGW	1229	0.80	0.80	1.25	1.26	1.27	0.00
2020	HOS	1229	30.87	30.87	48.16	48.53	48.90	0.00
2020	GKM	1229	36.61	36.61	57.11	57.55	57.98	0.00
Totals for: 2020			148.66	148.66	231.92	233.70	235.48	0.00
2021	SJN	1222	77.87	77.87	110.26	111.19	112.13	0.00
2021	KGW	1222	0.79	0.79	1.12	1.13	1.13	0.00
2021	HOS	1222	31.26	31.26	44.27	44.63	45.01	0.00
2021	GKM	1222	42.25	42.25	59.83	60.34	60.84	0.00
Totals for: 2021			152.17	152.17	215.48	217.29	219.11	0.00
Totals for All Years:			1,196.69	1,196.69	2,342.98	2,357.32	2,371.63	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Property	21244	Type	Personal	Legal Description						
Owner	15541	Geo ID		FURN FIXT EQUIP INV SUPP OTHER PERSONEL PROPERTY						
BROSSETTE SHELIA			Ref ID							
2607 VIOLET ST			Situs	126 FLATROCK LN JUNCTION, TX 76849						
PASADENA, TX 77503-3740										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2018	SJN	1173	98.68	98.68	182.36	183.54	184.73	0.00		
2018	KGW	1173	0.96	0.96	1.78	1.79	1.80	0.00		
2018	HOS	1173	34.67	34.67	64.07	64.48	64.90	0.00		
2018	GKM	1173	38.20	38.20	70.58	71.05	71.51	0.00		
2018	CJN	1173	44.71	44.71	82.63	83.17	83.70	0.00		
2018	Late Rend Penalty	1173	20.63	20.63	38.13	38.37	38.62	0.00		BPP
Totals for: 2018			237.85	237.85	439.55	442.40	445.26	0.00		
Totals for All Years:			237.85	237.85	439.55	442.40	445.26	0.00		

Property	17160	Type	Real	Legal Description						
Owner	10059	Geo ID	3460-0000-021000	S3460 MASSIE RANCH SUBDIVISION LOT 21						
BROWNFIELD CHARLIE M			Ref ID							
% BRIAN GRIFFITHS			Situs	398 LARCH LN TX						
396 LARCH LANE										
MOUNTAIN HOME, TX 78058										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2020	SJN	1269	146.04	146.04	227.82	229.57	231.32	0.00		
2020	KGW	1269	1.46	1.46	2.28	2.30	2.32	0.00		
2020	HOS	1269	56.09	56.09	87.50	88.16	88.85	0.00		
2020	GKM	1269	66.52	66.52	103.76	104.57	105.36	0.00		
Totals for: 2020			270.11	270.11	421.36	424.60	427.85	0.00		
Totals for All Years:			270.11	270.11	421.36	424.60	427.85	0.00		

Property	19051	Type	Mobile Home	Legal Description						
Owner	10606	Geo ID	3591-0050-005009	NONE SN1 HOTX86016CK3800026 HUD# TEX0489834						
BRUCE JAMES L			Ref ID							
C/O IRMA MORALES WILLIAMSON			Situs	214 CHERRY ST JUNCTION, TX 76849						
PO BOX 346										
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2019	SJN	1244	186.92	164.28	279.92	281.90	283.87	34.51	4/15/2021	
2019	KGW	1244	1.93	1.69	2.88	2.89	2.92	0.36	4/15/2021	
2019	HOS	1244	70.15	61.65	105.06	105.79	106.54	12.95	4/15/2021	
2019	GKM	1244	78.04	68.58	116.86	117.68	118.51	14.41	4/15/2021	
2019	CJN	1244	90.22	79.29	135.11	136.06	137.00	16.66	4/15/2021	
Totals for: 2019			427.26	375.49	639.83	644.32	648.84	78.89		
2020	SJN	1276	159.79	159.79	249.26	251.18	253.10	0.00		
2020	KGW	1276	1.60	1.60	2.50	2.51	2.53	0.00		
2020	HOS	1276	61.37	61.37	95.74	96.47	97.20	0.00		
2020	GKM	1276	72.78	72.78	113.53	114.41	115.28	0.00		
2020	CJN	1276	78.22	78.22	122.03	122.96	123.90	0.00		
Totals for: 2020			373.76	373.76	583.06	587.53	592.01	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	1267	233.43	233.43	330.54	333.34	336.13	0.00
2021	KGW	1267	2.38	2.38	3.37	3.41	3.43	0.00
2021	HOS	1267	93.69	93.69	132.66	133.79	134.90	0.00
2021	GKM	1267	126.65	126.65	179.34	180.86	182.38	0.00
2021	CJN	1267	109.54	109.54	155.10	156.42	157.73	0.00
Totals for: 2021			565.69	565.69	801.01	807.82	814.57	0.00
Totals for All Years:			1,366.71	1,314.94	2,023.90	2,039.67	2,055.42	78.89

Property	18319	Type	Mobile Home	Legal Description	
Owner	9549	Geo ID	0503-0601-003039	Legal Description	NONE
BURGESS PAUL R & WANDA R		Ref ID			
% WALKER HOLLIS A		Situs	KC 4331 ,		
556 KC 4331					
HARPER, TX 78631					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2006	KGW	1096	2.61	2.61	8.94	8.97	9.00	0.00		
2006	HOS	1096	34.99	34.99	119.91	120.31	120.72	0.00		
2006	GKM	1096	50.75	50.75	173.93	174.50	175.09	0.00		
Totals for: 2006			88.35	88.35	302.78	303.78	304.81	0.00		
2007	KGW	1261	2.61	2.61	8.95	8.99	9.01	0.00		
2007	HOS	1261	32.71	32.71	112.27	112.66	113.05	0.00		
2007	GKM	1261	44.68	44.68	153.34	153.88	154.42	0.00		
Totals for: 2007			80.00	80.00	274.56	275.53	276.48	0.00		
2008	KGW	1267	1.57	1.57	5.16	5.18	5.20	0.00		
2008	HOS	1267	21.51	21.51	70.73	70.98	71.24	0.00		
2008	GKM	1267	30.87	30.87	101.50	101.87	102.24	0.00		
Totals for: 2008			53.95	53.95	177.39	178.03	178.68	0.00		
2009	KGW	1286	1.49	1.49	4.69	4.70	4.72	0.00		
2009	HOS	1286	46.29	46.29	145.54	146.08	146.64	0.00		
2009	GKM	1286	29.26	29.26	91.99	92.34	92.70	0.00		
Totals for: 2009			77.04	77.04	242.22	243.12	244.06	0.00		
2010	KGW	1296	0.52	0.52	1.56	1.56	1.57	0.00		
2010	HOS	1296	16.89	16.89	50.68	50.88	51.08	0.00		
2010	GKM	1296	11.14	11.14	33.42	33.55	33.70	0.00		
Totals for: 2010			28.55	28.55	85.66	85.99	86.35	0.00		
2011	KGW	1280	0.39	0.39	1.12	1.13	1.13	0.00		
2011	HOS	1280	12.53	12.53	35.80	35.94	36.08	0.00		
2011	GKM	1280	8.92	8.92	25.48	25.58	25.69	0.00		
Totals for: 2011			21.84	21.84	62.40	62.65	62.90	0.00		
2012	KGW	1267	0.31	0.31	0.84	0.85	0.85	0.00		
2012	HOS	1267	8.55	8.55	23.18	23.29	23.39	0.00		
2012	GKM	1267	9.14	9.14	24.79	24.90	25.01	0.00		
Totals for: 2012			18.00	18.00	48.81	49.04	49.25	0.00		
2013	KGW	1283	0.05	0.05	0.13	0.13	0.13	0.00		
2013	HOS	1283	1.89	1.89	4.85	4.87	4.91	0.00		
2013	GKM	1283	1.63	1.63	4.19	4.21	4.24	0.00		
Totals for: 2013			3.57	3.57	9.17	9.21	9.28	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2014	KGW	1259	0.05	0.05	0.13	0.13	0.13	0.00		
2014	HOS	1259	1.87	1.87	4.55	4.57	4.58	0.00		
2014	GKM	1259	1.63	1.63	3.96	3.97	4.00	0.00		
Totals for: 2014			3.55	3.55	8.64	8.67	8.71	0.00		
Totals for All Years:			374.85	374.85	1,211.63	1,216.02	1,220.52	0.00		

Property	21252	Type	Personal	Legal Description	
Owner	15550	Geo ID		FURN FIXT EQUIP INV SUPPLIES OTHER	
BUSHONG SURVEYING SERVICE			Ref ID	PERSONAL PROPERTY	
% BENJI BUSHONG			Situs	106 N 8TH ST JUNCTION, TX 76849	
106 N 8TH					Last Payment
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	1402	24.45	24.45	38.14	38.44	38.72	0.00		
2020	KGW	1402	0.24	0.24	0.37	0.38	0.38	0.00		
2020	HOS	1402	9.39	9.39	14.65	14.77	14.88	0.00		
2020	GKM	1402	11.14	11.14	17.39	17.52	17.65	0.00		
2020	CJN	1402	11.97	11.97	18.67	18.82	18.96	0.00		
2020	Late Rend Penalty	1402	5.43	5.43	8.48	8.54	8.60	0.00		BPP
Totals for: 2020			62.62	62.62	97.70	98.47	99.19	0.00		
2021	SJN	1382	23.98	23.98	33.96	34.25	34.54	0.00		
2021	KGW	1382	0.24	0.24	0.34	0.35	0.35	0.00		
2021	HOS	1382	9.62	9.62	13.62	13.74	13.85	0.00		
2021	GKM	1382	13.01	13.01	18.42	18.58	18.73	0.00		
2021	CJN	1382	11.25	11.25	15.94	16.07	16.20	0.00		
2021	Late Rend Penalty	1382	5.52	5.52	7.79	7.87	7.95	0.00		BPP
Totals for: 2021			63.62	63.62	90.07	90.86	91.62	0.00		
Totals for All Years:			126.24	126.24	187.77	189.33	190.81	0.00		

Property	1564	Type	Real	Legal Description	
Owner	15037	Geo ID	2059-0068-002010	A2059 W R NICHOLS SVY #68 TRACT B-1	
CANNON JEREMY ET AL			Ref ID	ACRES 59.81	
MARK & MATTHEW NOVOSAD			Situs		Last Payment
823 COMMONS SPRING CREEK DR					
HUFFMAN, TX 77336					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	1425	0.29	0.29	0.41	0.41	0.41	-0.33	5/20/2022	
2021	HOS	1425	11.31	11.31	16.01	16.14	16.28	-12.78	5/20/2022	
2021	GKM	1425	15.28	15.28	21.64	21.82	22.00	-17.27	5/20/2022	
Totals for: 2021			26.88	26.88	38.06	38.37	38.69	-30.38		
Totals for All Years:			26.88	26.88	38.06	38.37	38.69	-30.38		

Property	1565	Type	Real	Legal Description	
Owner	15037	Geo ID	2059-0068-002020	A2059 W R NICHOLS SVY #68 TRACT B-2	
CANNON JEREMY ET AL			Ref ID	ACRES 24.92	
MARK & MATTHEW NOVOSAD			Situs		Last Payment
823 COMMONS SPRING CREEK DR					
HUFFMAN, TX 77336					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	1426	0.12	0.12	0.17	0.17	0.17	0.00		
2021	HOS	1426	4.72	4.72	6.68	6.74	6.78	0.00		
2021	GKM	1426	6.39	6.39	9.05	9.13	9.20	0.00		
Totals for: 2021			11.23	11.23	15.90	16.04	16.15	0.00		
Totals for All Years:			11.23	11.23	15.90	16.04	16.15	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property	14466	Type	Real	Legal Description						
Owner	15037	Geo ID	2059-0068-002030	A2059 W R NICHOLS SVY #68 TRACT B-3 ACRES .25						
CANNON JEREMY ET AL			Ref ID							
MARK & MATTHEW NOVOSAD			Situs	550 CARTER LN HARPER, TX 78631						
823 COMMONS SPRING CREEK DR										
HUFFMAN, TX 77336										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	1427	2.43	2.43	3.44	3.47	3.49	0.00		
2021	HOS	1427	95.62	95.62	135.40	136.55	137.70	0.00		
2021	GKM	1427	129.25	129.25	183.02	184.57	186.12	0.00		
Totals for: 2021			227.30	227.30	321.86	324.59	327.31	0.00		
Totals for All Years:			227.30	227.30	321.86	324.59	327.31	0.00		

Property	8099	Type	Real	Legal Description						
Owner	8645	Geo ID	3450-0140-008000	S3450 MARTINEZ ADDN BLK 14 LOT 8 PT						
CARDENAS ENRIQUE			Ref ID							
708 S LLANO ST			Situs							
JUNCTION, TX 76849										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2002	SJN	6854	1.20	1.20	4.77	4.78	4.80	0.00		NOTICE OF SEIZURE
2002	KGW	6854	0.02	0.02	0.08	0.08	0.08	0.00		NOTICE OF SEIZURE
2002	HOS	6854	0.21	0.21	0.84	0.84	0.85	0.00		NOTICE OF SEIZURE
2002	GKM	6854	0.28	0.28	1.12	1.12	1.12	0.00		NOTICE OF SEIZURE
2002	CJN	6854	0.45	0.45	1.78	1.78	1.79	0.00		NOTICE OF SEIZURE
Totals for: 2002			2.16	2.16	8.59	8.60	8.64	0.00		
2003	SJN	1201	1.18	1.18	4.53	4.54	4.55	0.00		NOTICE OF SEIZURE
2003	KGW	1201	0.02	0.02	0.07	0.07	0.07	0.00		NOTICE OF SEIZURE
2003	HOS	1201	0.21	0.21	0.82	0.82	0.82	0.00		NOTICE OF SEIZURE
2003	GKM	1201	0.28	0.28	1.07	1.07	1.08	0.00		NOTICE OF SEIZURE
2003	CJN	1201	0.45	0.45	1.73	1.73	1.74	0.00		NOTICE OF SEIZURE
Totals for: 2003			2.14	2.14	8.22	8.23	8.26	0.00		
2004	SJN	1189	1.48	1.48	5.49	5.50	5.52	0.00		NOTICE OF SEIZURE
2004	KGW	1189	0.03	0.03	0.10	0.10	0.10	0.00		NOTICE OF SEIZURE
2004	HOS	1189	0.25	0.25	0.93	0.93	0.93	0.00		NOTICE OF SEIZURE
2004	GKM	1189	0.35	0.35	1.30	1.30	1.30	0.00		NOTICE OF SEIZURE
2004	CJN	1189	0.56	0.56	2.08	2.08	2.09	0.00		NOTICE OF SEIZURE
Totals for: 2004			2.67	2.67	9.90	9.91	9.94	0.00		
2005	SJN	1151	1.43	1.43	5.09	5.12	5.13	0.00		NOTICE OF SEIZURE
2005	KGW	1151	0.02	0.02	0.07	0.07	0.07	0.00		NOTICE OF SEIZURE
2005	HOS	1151	0.24	0.24	0.86	0.86	0.86	0.00		NOTICE OF SEIZURE
2005	GKM	1151	0.34	0.34	1.21	1.22	1.22	0.00		NOTICE OF SEIZURE
2005	CJN	1151	0.56	0.56	2.00	2.00	2.01	0.00		NOTICE OF SEIZURE
Totals for: 2005			2.59	2.59	9.23	9.27	9.29	0.00		
2006	SJN	1213	1.57	1.57	5.38	5.41	5.42	0.00		NOTICE OF SEIZURE
2006	KGW	1213	0.02	0.02	0.07	0.07	0.07	0.00		NOTICE OF SEIZURE
2006	HOS	1213	0.31	0.31	1.07	1.07	1.07	0.00		NOTICE OF SEIZURE
2006	GKM	1213	0.44	0.44	1.51	1.51	1.52	0.00		NOTICE OF SEIZURE
2006	CJN	1213	0.68	0.68	2.33	2.33	2.35	0.00		NOTICE OF SEIZURE
Totals for: 2006			3.02	3.02	10.36	10.39	10.43	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2007	SJN	1362	1.43	1.43	4.91	4.92	4.94	0.00	NOTICE OF SEIZURE
2007	KGW	1362	0.03	0.03	0.10	0.10	0.10	0.00	NOTICE OF SEIZURE
2007	HOS	1362	0.33	0.33	1.13	1.14	1.14	0.00	NOTICE OF SEIZURE
2007	GKM	1362	0.45	0.45	1.54	1.55	1.55	0.00	NOTICE OF SEIZURE
2007	CJN	1362	0.78	0.78	2.68	2.69	2.70	0.00	NOTICE OF SEIZURE
Totals for: 2007			3.02	3.02	10.36	10.40	10.43	0.00	
2008	SJN	1368	1.43	1.43	4.70	4.72	4.74	0.00	NOTICE OF SEIZURE
2008	KGW	1368	0.02	0.02	0.06	0.06	0.06	0.00	NOTICE OF SEIZURE
2008	HOS	1368	0.33	0.33	1.08	1.09	1.09	0.00	NOTICE OF SEIZURE
2008	GKM	1368	0.47	0.47	1.55	1.56	1.56	0.00	NOTICE OF SEIZURE
2008	CJN	1368	0.78	0.78	2.57	2.58	2.58	0.00	NOTICE OF SEIZURE
Totals for: 2008			3.03	3.03	9.96	10.01	10.03	0.00	
2009	SJN	1386	1.43	1.43	4.50	4.51	4.52	0.00	NOTICE OF SEIZURE
2009	KGW	1386	0.02	0.02	0.06	0.06	0.06	0.00	NOTICE OF SEIZURE
2009	HOS	1386	0.75	0.75	2.36	2.36	2.38	0.00	NOTICE OF SEIZURE
2009	GKM	1386	0.47	0.47	1.49	1.49	1.49	0.00	NOTICE OF SEIZURE
2009	CJN	1386	0.77	0.77	2.42	2.44	2.45	0.00	NOTICE OF SEIZURE
Totals for: 2009			3.44	3.44	10.83	10.86	10.90	0.00	
2010	SJN	1398	1.43	1.43	4.28	4.31	4.32	0.00	NOTICE OF SEIZURE
2010	KGW	1398	0.02	0.02	0.06	0.06	0.06	0.00	NOTICE OF SEIZURE
2010	HOS	1398	0.68	0.68	2.04	2.04	2.06	0.00	NOTICE OF SEIZURE
2010	GKM	1398	0.45	0.45	1.34	1.36	1.36	0.00	NOTICE OF SEIZURE
2010	CJN	1398	0.77	0.77	2.30	2.32	2.32	0.00	NOTICE OF SEIZURE
Totals for: 2010			3.35	3.35	10.02	10.09	10.12	0.00	
2011	SJN	1384	1.43	1.43	4.08	4.10	4.12	0.00	NOTICE OF SEIZURE
2011	KGW	1384	0.02	0.02	0.06	0.06	0.06	0.00	NOTICE OF SEIZURE
2011	HOS	1384	0.67	0.67	1.92	1.92	1.93	0.00	NOTICE OF SEIZURE
2011	GKM	1384	0.48	0.48	1.37	1.38	1.38	0.00	NOTICE OF SEIZURE
2011	CJN	1384	0.77	0.77	2.20	2.21	2.21	0.00	NOTICE OF SEIZURE
Totals for: 2011			3.37	3.37	9.63	9.67	9.70	0.00	
2012	SJN	1373	1.43	1.43	3.88	3.89	3.91	0.00	NOTICE OF SEIZURE
2012	KGW	1373	0.02	0.02	0.05	0.05	0.05	0.00	NOTICE OF SEIZURE
2012	HOS	1373	0.46	0.46	1.25	1.25	1.26	0.00	NOTICE OF SEIZURE
2012	GKM	1373	0.49	0.49	1.33	1.33	1.34	0.00	NOTICE OF SEIZURE
2012	CJN	1373	0.69	0.69	1.87	1.87	1.88	0.00	NOTICE OF SEIZURE
Totals for: 2012			3.09	3.09	8.38	8.39	8.44	0.00	
2013	SJN	1386	1.62	1.62	4.15	4.18	4.19	0.00	NOTICE OF SEIZURE
2013	KGW	1386	0.02	0.02	0.05	0.05	0.05	0.00	NOTICE OF SEIZURE
2013	HOS	1386	0.64	0.64	1.66	1.66	1.67	0.00	NOTICE OF SEIZURE
2013	GKM	1386	0.55	0.55	1.42	1.43	1.43	0.00	NOTICE OF SEIZURE
2013	CJN	1386	0.78	0.78	2.00	2.00	2.02	0.00	NOTICE OF SEIZURE
Totals for: 2013			3.61	3.61	9.28	9.32	9.36	0.00	

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

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2014	SJN	1365	1.62	1.62	3.92	3.94	3.96	0.00	NOTICE OF SEIZURE
2014	KGW	1365	0.02	0.02	0.05	0.05	0.05	0.00	NOTICE OF SEIZURE
2014	HOS	1365	0.63	0.63	1.54	1.54	1.55	0.00	NOTICE OF SEIZURE
2014	GKM	1365	0.55	0.55	1.34	1.34	1.36	0.00	NOTICE OF SEIZURE
2014	CJN	1365	0.78	0.78	1.88	1.90	1.91	0.00	NOTICE OF SEIZURE
Totals for: 2014			3.60	3.60	8.73	8.77	8.83	0.00	
2015	SJN	1358	6.39	6.39	14.57	14.65	14.72	0.00	NOTICE OF SEIZURE
2015	KGW	1358	0.07	0.07	0.16	0.17	0.17	0.00	NOTICE OF SEIZURE
2015	HOS	1358	2.50	2.50	5.70	5.74	5.76	0.00	NOTICE OF SEIZURE
2015	GKM	1358	2.18	2.18	4.97	4.99	5.02	0.00	NOTICE OF SEIZURE
2015	CJN	1358	3.23	3.23	7.37	7.40	7.44	0.00	NOTICE OF SEIZURE
Totals for: 2015			14.37	14.37	32.77	32.95	33.11	0.00	
2016	SJN	1385	7.25	7.25	15.49	15.58	15.66	0.00	NOTICE OF SEIZURE
2016	KGW	1385	0.08	0.08	0.17	0.17	0.17	0.00	NOTICE OF SEIZURE
2016	HOS	1385	2.84	2.84	6.07	6.10	6.13	0.00	NOTICE OF SEIZURE
2016	GKM	1385	2.55	2.55	5.45	5.48	5.51	0.00	NOTICE OF SEIZURE
2016	CJN	1385	3.50	3.50	7.48	7.52	7.56	0.00	NOTICE OF SEIZURE
Totals for: 2016			16.22	16.22	34.66	34.85	35.03	0.00	
2017	SJN	1384	7.55	7.55	15.05	15.13	15.23	0.00	NOTICE OF SEIZURE
2017	KGW	1384	0.08	0.08	0.16	0.16	0.16	0.00	NOTICE OF SEIZURE
2017	HOS	1384	2.69	2.69	5.36	5.39	5.42	0.00	NOTICE OF SEIZURE
2017	GKM	1384	2.63	2.63	5.24	5.28	5.30	0.00	NOTICE OF SEIZURE
2017	CJN	1384	3.50	3.50	6.97	7.02	7.06	0.00	NOTICE OF SEIZURE
Totals for: 2017			16.45	16.45	32.78	32.98	33.17	0.00	
2018	SJN	1394	7.85	7.85	14.51	14.60	14.69	0.00	NOTICE OF SEIZURE
2018	KGW	1394	0.08	0.08	0.14	0.14	0.16	0.00	NOTICE OF SEIZURE
2018	HOS	1394	2.76	2.76	5.10	5.14	5.16	0.00	NOTICE OF SEIZURE
2018	GKM	1394	3.04	3.04	5.62	5.65	5.69	0.00	NOTICE OF SEIZURE
2018	CJN	1394	3.56	3.56	6.59	6.62	6.67	0.00	NOTICE OF SEIZURE
Totals for: 2018			17.29	17.29	31.96	32.15	32.37	0.00	
2019	SJN	1422	7.37	7.37	12.55	12.64	12.73	0.00	NOTICE OF SEIZURE
2019	KGW	1422	0.08	0.08	0.13	0.13	0.14	0.00	NOTICE OF SEIZURE
2019	HOS	1422	2.77	2.77	4.72	4.75	4.79	0.00	NOTICE OF SEIZURE
2019	GKM	1422	3.08	3.08	5.24	5.28	5.33	0.00	NOTICE OF SEIZURE
2019	CJN	1422	3.56	3.56	6.07	6.11	6.16	0.00	NOTICE OF SEIZURE
Totals for: 2019			16.86	16.86	28.71	28.91	29.15	0.00	
2020	SJN	1463	6.76	6.76	10.55	10.62	10.70	0.00	NOTICE OF SEIZURE
2020	KGW	1463	0.07	0.07	0.11	0.11	0.11	0.00	NOTICE OF SEIZURE
2020	HOS	1463	2.60	2.60	4.06	4.09	4.12	0.00	NOTICE OF SEIZURE
2020	GKM	1463	3.08	3.08	4.80	4.85	4.88	0.00	NOTICE OF SEIZURE
2020	CJN	1463	3.31	3.31	5.17	5.21	5.24	0.00	NOTICE OF SEIZURE
Totals for: 2020			15.82	15.82	24.69	24.88	25.05	0.00	

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2021	SJN	1437	6.63	6.63	9.40	9.47	9.55	0.00	NOTICE OF SEIZURE
2021	KGW	1437	0.07	0.07	0.10	0.10	0.11	0.00	NOTICE OF SEIZURE
2021	HOS	1437	2.66	2.66	3.77	3.80	3.84	0.00	NOTICE OF SEIZURE
2021	GKM	1437	3.60	3.60	5.10	5.14	5.18	0.00	NOTICE OF SEIZURE
2021	CJN	1437	3.11	3.11	4.40	4.44	4.48	0.00	NOTICE OF SEIZURE
Totals for: 2021			16.07	16.07	22.77	22.95	23.16	0.00	
Totals for All Years:			152.17	152.17	331.83	333.58	335.41	0.00	

Property	14282	Type	Real	Legal Description						
Owner	9951	Geo ID	3710-0000-003020	S3710 TRACT II LOT 3 PT						
CARDWELL BILL R			Ref ID							
609 N 19TH ST			Situs	100 SHADY RIVER ROAD JUNCTION, TX 76849						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1442	1,879.42	1,336.28	1,892.17	1,908.20	1,924.24	624.61	6/13/2022	
2021	KGW	1442	19.18	13.63	19.31	19.46	19.63	6.38	6/13/2022	
2021	HOS	1442	754.36	536.35	759.48	765.91	772.36	250.71	6/13/2022	
2021	GKM	1442	1,019.67	724.99	1,026.59	1,035.29	1,043.99	338.88	6/13/2022	
2021	CJN	1442	881.95	627.07	887.93	895.45	902.99	293.11	6/13/2022	
Totals for: 2021			4,554.58	3,238.32	4,585.48	4,624.31	4,663.21	1,513.69		
Totals for All Years:			4,554.58	3,238.32	4,585.48	4,624.31	4,663.21	1,513.69		

Property	23002	Type	Personal	Legal Description						
Owner	11524	Geo ID		PERSONAL PROPERTY						
CARDWELL BONNER R			Ref ID							
P O BOX 103			Situs	1958 N MAIN JUNCTION, TX 76849						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1444	1,342.00	1,342.00	1,900.28	1,916.38	1,932.48	0.00		
2021	KGW	1444	13.70	13.70	19.40	19.56	19.72	0.00		
2021	HOS	1444	538.66	538.66	762.72	769.18	775.64	0.00		
2021	GKM	1444	728.10	728.10	1,031.00	1,039.72	1,048.46	0.00		
2021	CJN	1444	629.76	629.76	891.74	899.30	906.86	0.00		
2021	Late Rend Penalty	1444	308.96	308.96	437.50	441.20	444.92	0.00		BPP
Totals for: 2021			3,561.18	3,561.18	5,042.64	5,085.34	5,128.08	0.00		
Totals for All Years:			3,561.18	3,561.18	5,042.64	5,085.34	5,128.08	0.00		

Property	8196	Type	Real	Legal Description						
Owner	705	Geo ID	3730-0000-013000	S3730 TRACT IV LOT 13						
CARDWELL JUDY H			Ref ID							
609 N 19TH ST			Situs	609 N 19TH ST JUNCTION, TX 76849						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	1447	9.59	9.59	13.58	13.69	13.81	0.00		
2021	HOS	1447	376.95	376.95	533.76	538.28	542.81	0.00		
2021	GKM	1447	509.54	509.54	721.50	727.62	733.73	0.00		
2021	CJN	1447	440.72	440.72	624.06	629.35	634.64	0.00		
Totals for: 2021			1,336.80	1,336.80	1,892.90	1,908.94	1,924.99	0.00		
Totals for All Years:			1,336.80	1,336.80	1,892.90	1,908.94	1,924.99	0.00		

As of: Date: 07/18/2022
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 Year: <ALL>
 Prop Types: <ALL>
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Property 20637			Type Real		Legal Description					
Owner 705			Geo ID 3290-0010-014000		S3290 FOLEY ADDN BLK A LOT 14					
CARDWELL JUDY H			Ref ID							
609 N 19TH ST			Situs							
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	1448	20.40	20.40	28.88	29.14	29.38	0.00		
2021	KGW	1448	0.21	0.21	0.30	0.30	0.31	0.00		
2021	HOS	1448	8.19	8.19	11.59	11.69	11.80	0.00		
2021	GKM	1448	11.07	11.07	15.67	15.80	15.95	0.00		
2021	CJN	1448	9.58	9.58	13.56	13.68	13.80	0.00		
Totals for: 2021			49.45	49.45	70.00	70.61	71.24	0.00		
Totals for All Years:			49.45	49.45	70.00	70.61	71.24	0.00		

Property 1068			Type Real		Legal Description					
Owner 6789			Geo ID 0710-0395-002000		A0710 HEINRICH VOLMER SVY #395 TRACT B					
CARLILE BILLIE			Ref ID							
120 S 20TH ST			Situs		120 S 20TH ST JUNCTION, TX 76849					
JUNCTION, TX 76849-4543										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	1453	74.40	18.60	18.60	18.60	18.60	18.60	18.60	5/16/2022
2021	KGW	1453	5.29	1.33	1.33	1.33	1.33	1.33	1.32	5/16/2022
2021	HOS	1453	208.14	52.02	52.02	52.02	52.02	52.04	52.04	5/16/2022
2021	GKM	1453	281.35	70.33	70.33	70.33	70.33	70.34	70.34	5/16/2022
2021	CJN	1453	243.35	60.83	60.83	60.83	60.83	60.84	60.84	5/16/2022
Totals for: 2021			812.53	203.11	203.11	203.11	203.11	203.14	203.14	
Totals for All Years:			812.53	203.11	203.11	203.11	203.11	203.14	203.14	

Property 13934			Type Real		Legal Description					
Owner 6792			Geo ID 3270-0100-001000		S3270 EASTERN ADDN BLK 10 LOT 1,2					
CARLILE RANDY			Ref ID							
10429 SAN CLEMENTE DR			Situs		TX					
PAINT ROCK, TX 76866-3411										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	1460	128.10	128.10	181.39	182.93	184.46	0.00		
2021	KGW	1460	1.31	1.31	1.86	1.87	1.88	0.00		
2021	HOS	1460	51.42	51.42	72.80	73.43	74.04	0.00		
2021	GKM	1460	69.50	69.50	98.41	99.25	100.08	0.00		
2021	CJN	1460	60.11	60.11	85.12	85.84	86.56	0.00		
Totals for: 2021			310.44	310.44	439.58	443.32	447.02	0.00		
Totals for All Years:			310.44	310.44	439.58	443.32	447.02	0.00		

Property 5657			Type Real		Legal Description					
Owner 5423			Geo ID 3720-0000-027000		S3720 TRACT III LOT 27					
CARLILE SAMUEL T			Ref ID							
406 KNEELAND ST			Situs		406 KNEELAND JUNCTION, TX 76849					
JUNCTION, TX 76849-3452										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	1463	115.37	115.37	163.36	164.75	166.13	0.00		
2021	KGW	1463	1.18	1.18	1.67	1.68	1.69	0.00		
2021	HOS	1463	46.31	46.31	65.58	66.13	66.68	0.00		
2021	GKM	1463	62.59	62.59	88.63	89.38	90.13	0.00		
2021	CJN	1463	54.14	54.14	76.67	77.32	77.96	0.00		
Totals for: 2021			279.59	279.59	395.91	399.26	402.59	0.00		

As of: Date: 07/18/2022
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 Year: <ALL>
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 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for All Years: 279.59 279.59 395.91 399.26 402.59 0.00

Property 21405 **Type** Personal **Legal Description**
Owner 15820 **Geo ID** INVENTORY/SUPPLIES OTHER PERSONAL
 CAROLYN'S ADOORNMENTS **Ref ID** PROPERTY
 WREATHS & MORE
 % CAROLYN MILLER **Situs** 1802 KC 470 JUNCTION, TX 76849
 PO BOX 806 **Last Payment**
 JUNCTION TX, TN 76849

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1477	7.67	7.67	10.86	10.96	11.04	0.00		
2021	KGW	1477	0.08	0.08	0.11	0.12	0.12	0.00		
2021	HOS	1477	3.08	3.08	4.37	4.40	4.44	0.00		
2021	GKM	1477	4.16	4.16	5.89	5.94	5.99	0.00		
2021	Late Rend Penalty	1477	1.43	1.43	2.01	2.04	2.06	0.00		BPP
Totals for: 2021			16.42	16.42	23.24	23.46	23.65	0.00		
Totals for All Years:			16.42	16.42	23.24	23.46	23.65	0.00		

Property 2267 **Type** Real **Legal Description**
Owner 9774 **Geo ID** 3840-0040-004000 S3840 WILSON ADDN BLK 4 LOT 4 & 5
 CARROLL EULA MAE **Ref ID**
 SIMS SANDRA K **Situs** 602 10TH JUNCTION, TX 76849
 602 N 10TH ST **Last Payment**
 JUNCTION, TX 76849

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	1492	5.49	1.38	1.38	1.38	1.38	1.37	5/31/2022	QUARTERL
2021	HOS	1492	215.99	53.99	53.99	53.99	53.99	54.00	5/31/2022	QUARTERL
2021	GKM	1492	291.95	72.98	72.98	72.98	72.98	72.99	5/31/2022	QUARTERL
2021	CJN	1492	252.52	63.13	63.13	63.13	63.13	63.13	5/31/2022	QUARTERL
Totals for: 2021			765.95	191.48	191.48	191.48	191.48	191.49		
Totals for All Years:			765.95	191.48	191.48	191.48	191.48	191.49		

Property 3867 **Type** Real **Legal Description**
Owner 8280 **Geo ID** 3620-0000-028000 S3620 RIVER VALLEY RANCH ESTATES LOT 28
 CARTER CINNAMON & **Ref ID**
 CARTER MICHAEL R **Situs** 1718 KC 3151 JUNCTION, TX 76849
 1718 KC 3151 **Last Payment**
 JUNCTION, TX 76849-6811

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	1478	2,736.66	-242.50	-242.50	-242.50	-242.50	2,736.66	1/23/2020	
Totals for: 2019			2,736.66	-242.50	-242.50	-242.50	-242.50	2,736.66		
2020	SJN	1523	2,813.25	-275.98	-275.98	-275.98	-275.98	2,813.25	2/2/2021	
2020	KGW	1523	28.16	-0.54	-0.54	-0.54	-0.54	28.16	2/2/2021	
2020	HOS	1523	1,080.43	-20.61	-20.61	-20.61	-20.61	1,080.43	2/2/2021	
2020	GKM	1523	1,281.34	-24.45	-24.45	-24.45	-24.45	1,281.34	2/2/2021	
Totals for: 2020			5,203.18	-321.58	-321.58	-321.58	-321.58	5,203.18		
Totals for All Years:			7,939.84	-564.08	-564.08	-564.08	-564.08	7,939.84		

Property 6159 **Type** Real **Legal Description**
Owner 5762 **Geo ID** 0720-0062-005000 A0720 JOHN LEE WITTER SVY #62 TRACT E
 CASTILLO APRIL **Ref ID**
 c/o JOHN SILVA **Situs** 201 PEREZ ST JUNCTION, TX 76849
 205 PEREZ ST **Last Payment**
 JUNCTION, TX 76849

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
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As of: Date: 07/18/2022
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2020	SJN	1548	101.10	101.10	157.72	158.93	160.14	0.00
2020	KGW	1548	1.01	1.01	1.57	1.58	1.60	0.00
2020	HOS	1548	38.83	38.83	60.58	61.04	61.50	0.00
2020	GKM	1548	46.05	46.05	71.84	72.40	72.95	0.00
2020	CJN	1548	49.49	49.49	77.21	77.80	78.40	0.00
Totals for: 2020			236.48	236.48	368.92	371.75	374.59	0.00
2021	SJN	1523	99.15	99.15	140.40	141.59	142.78	0.00
2021	KGW	1523	1.01	1.01	1.43	1.44	1.45	0.00
2021	HOS	1523	39.80	39.80	56.35	56.83	57.30	0.00
2021	GKM	1523	53.79	53.79	76.16	76.81	77.45	0.00
2021	CJN	1523	46.53	46.53	65.88	66.44	67.00	0.00
Totals for: 2021			240.28	240.28	340.22	343.11	345.98	0.00
Totals for All Years:			476.76	476.76	709.14	714.86	720.57	0.00

Property	9016	Type	Real	Legal Description						
Owner	18555	Geo ID	3370-0000-017000	S3370 HOLEKAMP ADDN LOT 17 & 18						
CASTILLO FRANK M 266 HARCOURT AVENUE SAN ANTONIO, TX 78223			Ref ID							
			Situs	114 N 15TH JUNCTION, TX 76849					Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	6566	3.57	3.57	5.05	5.10	5.15	0.00		
2021	HOS	6566	140.47	140.47	198.90	200.60	202.28	0.00		
2021	GKM	6566	189.88	189.88	268.87	271.15	273.43	0.00		
2021	CJN	6566	164.24	164.24	232.56	234.54	236.51	0.00		
Totals for: 2021			498.16	498.16	705.38	711.39	717.37	0.00		
Totals for All Years:			498.16	498.16	705.38	711.39	717.37	0.00		

Property	17737	Type	Mobile Home	Legal Description						
Owner	8929	Geo ID	3350-0000-001009	NONE SN1 TXFLT12A75805FD11 HUD# RAD0890247						
CECILIA NAVARRO % VALVERDE BLANCA 515 S LLANO ST JUNCTION, TX 76849			Ref ID							
			Situs	515 S LLANO JUNCTION, TX 76849					Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2007	SJN	1483	213.47	164.58	564.84	566.82	568.79	51.96	1/23/2013	JUDGEMENT
2007	KGW	1483	3.93	3.02	10.36	10.40	10.44	0.96	1/23/2013	JUDGEMENT
2007	HOS	1483	49.37	38.06	130.62	131.09	131.54	12.02	1/23/2013	JUDGEMENT
2007	GKM	1483	67.43	51.99	178.43	179.05	179.68	16.41	1/23/2013	JUDGEMENT
2007	CJN	1483	117.18	90.35	310.08	311.17	312.25	28.51	1/23/2013	JUDGEMENT
Totals for: 2007			451.38	348.00	1,194.33	1,198.53	1,202.70	109.86		
2009	SJN	1498	203.53	203.53	639.90	642.34	644.78	0.00	1/23/2013	JUDGEMENT
2009	KGW	1498	3.42	3.42	10.75	10.79	10.84	0.00	1/23/2013	JUDGEMENT
2009	HOS	1498	106.03	106.03	333.36	334.63	335.90	0.00	1/23/2013	JUDGEMENT
2009	GKM	1498	67.04	67.04	210.77	211.57	212.38	0.00	1/23/2013	JUDGEMENT
2009	CJN	1498	109.98	109.98	345.78	347.09	348.41	0.00	1/23/2013	JUDGEMENT
Totals for: 2009			490.00	490.00	1,540.56	1,546.42	1,552.31	0.00		
2010	SJN	1504	203.53	135.80	407.40	409.03	410.66	0.00	1/23/2013	
2010	KGW	1504	2.99	2.00	6.00	6.02	6.05	0.00	1/23/2013	
2010	HOS	1504	96.72	64.53	193.60	194.38	195.14	0.00	1/23/2013	
2010	CJN	1504	109.98	73.38	220.15	221.03	221.90	0.00	1/23/2013	
Totals for: 2010			413.22	275.71	827.15	830.46	833.75	0.00		

As of: Date: 07/18/2022
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 Year: <ALL>
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 Geo ID: <ALL>
 Adj Codes: <ALL>

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2013	SJN	1502	191.99	154.39	396.48	398.33	400.19	41.744/16/2014
2013	KGW	1502	2.01	1.61	4.13	4.15	4.16	0.444/16/2014
2013	HOS	1502	76.17	61.25	157.30	158.03	158.76	16.564/16/2014
2013	GKM	1502	65.72	52.85	135.72	136.36	136.98	14.294/16/2014
2013	CJN	1502	91.86	73.87	189.70	190.58	191.46	19.974/16/2014
Totals for: 2013			427.75	343.97	883.33	887.45	891.55	93.00
2014	SJN	1488	191.99	191.99	465.38	467.69	469.99	0.00
2014	KGW	1488	2.01	2.01	4.87	4.90	4.92	0.00
2014	HOS	1488	75.12	75.12	182.10	183.00	183.90	0.00
2014	GKM	1488	65.72	65.72	159.31	160.10	160.88	0.00
2014	CJN	1488	91.86	91.86	222.66	223.76	224.87	0.00
Totals for: 2014			426.70	426.70	1,034.32	1,039.45	1,044.56	0.00
2015	SJN	1483	191.99	191.99	437.74	440.04	442.34	0.00
2015	KGW	1483	2.01	2.01	4.58	4.61	4.63	0.00
2015	HOS	1483	75.12	75.12	171.28	172.18	173.09	0.00
2015	GKM	1483	65.66	65.66	149.70	150.49	151.28	0.00
2015	CJN	1483	97.12	97.12	221.42	222.59	223.76	0.00
Totals for: 2015			431.90	431.90	984.72	989.91	995.10	0.00
2016	SJN	1497	191.99	191.99	410.09	412.39	414.70	0.00
2016	KGW	1497	2.01	2.01	4.30	4.32	4.34	0.00
2016	HOS	1497	75.12	75.12	160.46	161.36	162.26	0.00
2016	GKM	1497	67.57	67.57	144.34	145.14	145.96	0.00
2016	CJN	1497	92.70	92.70	198.00	199.12	200.23	0.00
Totals for: 2016			429.39	429.39	917.19	922.33	927.49	0.00
2017	SJN	1489	200.05	200.05	398.51	400.91	403.31	0.00
2017	KGW	1489	2.01	2.01	4.01	4.03	4.06	0.00
2017	HOS	1489	71.20	71.20	141.83	142.68	143.53	0.00
2017	GKM	1489	69.68	69.68	138.80	139.63	140.47	0.00
2017	CJN	1489	92.70	92.70	184.66	185.77	186.88	0.00
Totals for: 2017			435.64	435.64	867.81	873.02	878.25	0.00
2018	SJN	1507	208.11	208.11	384.59	387.08	389.58	0.00
2018	KGW	1507	2.01	2.01	3.71	3.73	3.76	0.00
2018	HOS	1507	73.11	73.11	135.12	135.98	136.87	0.00
2018	GKM	1507	80.56	80.56	148.88	149.84	150.82	0.00
2018	CJN	1507	94.30	94.30	174.28	175.40	176.53	0.00
Totals for: 2018			458.09	458.09	846.58	852.03	857.56	0.00
2019	SJN	1523	253.75	253.75	432.40	435.43	438.48	0.00
2019	KGW	1523	2.62	2.62	4.46	4.49	4.52	0.00
2019	HOS	1523	95.22	95.22	162.25	163.40	164.54	0.00
2019	GKM	1523	105.95	105.95	180.54	181.80	183.07	0.00
2019	CJN	1523	122.48	122.48	208.70	210.18	211.64	0.00
Totals for: 2019			580.02	580.02	988.35	995.30	1,002.25	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2020	SJN	1566	260.18	260.18	405.88	409.00	412.13	0.00
2020	KGW	1566	2.60	2.60	4.06	4.08	4.12	0.00
2020	HOS	1566	99.92	99.92	155.87	157.08	158.28	0.00
2020	GKM	1566	118.50	118.50	184.86	186.29	187.70	0.00
2020	CJN	1566	127.37	127.37	198.70	200.22	201.74	0.00
Totals for: 2020			608.57	608.57	949.37	956.67	963.97	0.00
2021	SJN	1541	380.10	380.10	538.22	542.78	547.34	0.00
2021	KGW	1541	3.88	3.88	5.50	5.54	5.59	0.00
2021	HOS	1541	152.56	152.56	216.02	217.86	219.70	0.00
2021	GKM	1541	206.22	206.22	292.01	294.49	296.96	0.00
2021	CJN	1541	178.37	178.37	252.56	254.71	256.85	0.00
Totals for: 2021			921.13	921.13	1,304.31	1,315.38	1,326.44	0.00
Totals for All Years:			6,073.79	5,749.12	12,338.02	12,406.95	12,475.93	202.86

Property	8682	Type	Real	Legal Description						
Owner	781	Geo ID	3710-0000-010000	S3710 TRACT II LOT 10						
CHAPMAN W R 445 N 16TH ST JUNCTION, TX 76849			Ref ID							
			Situs	445 N 16TH JUNCTION, TX 76849				Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1603	223.93	55.99	55.99	55.99	55.99	55.98	5/25/2022	
2021	KGW	1603	6.20	1.55	1.55	1.55	1.55	1.55	5/25/2022	
2021	HOS	1603	243.78	60.93	60.93	60.93	60.93	60.95	5/25/2022	
2021	GKM	1603	329.51	82.37	82.37	82.37	82.37	82.38	5/25/2022	
2021	CJN	1603	285.01	71.26	71.26	71.26	71.26	71.25	5/25/2022	
Totals for: 2021			1,088.43	272.10	272.10	272.10	272.10	272.11		
Totals for All Years:			1,088.43	272.10	272.10	272.10	272.10	272.11		

Property	17988	Type	Real	Legal Description						
Owner	794	Geo ID	3770-0000-016020	S3770 TRACT VII LOT 16-B						
CHENAULT JERRY DON 618 MORGAN LANE JUNCTION, TX 76849-5364			Ref ID							
			Situs	618 MORGAN LANE JUNCTION, TX 76849				Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1614	471.46	118.01	118.01	118.01	118.01	117.87	5/31/2022	
2021	KGW	1614	5.34	1.32	1.32	1.32	1.32	1.34	5/31/2022	
2021	HOS	1614	209.83	52.52	52.52	52.52	52.52	52.46	5/31/2022	
2021	GKM	1614	283.62	70.97	70.97	70.97	70.97	70.91	5/31/2022	
2021	CJN	1614	245.32	61.40	61.40	61.40	61.40	61.33	5/31/2022	
Totals for: 2021			1,215.57	304.22	304.22	304.22	304.22	303.91		
Totals for All Years:			1,215.57	304.22	304.22	304.22	304.22	303.91		

Property	16840	Type	Real	Legal Description						
Owner	16442	Geo ID	3610-0050-008000	S3610 RILEY-RAGLAND ADDN BLK E LOT 8 PT						
CHILDRESS JACOB A AND COURTNEY BAKER 306 S 12TH ST JUNCTION, TX 76849			Ref ID							
			Situs	310 S 12TH ST JUNCTION, TX 76849				Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1627	379.76	243.73	345.12	348.05	350.98	148.27	3/25/2022	
2021	KGW	1627	3.88	2.49	3.53	3.55	3.59	1.52	3/25/2022	
2021	HOS	1627	152.43	97.83	138.53	139.70	140.88	59.52	3/25/2022	
2021	GKM	1627	206.04	132.23	187.24	188.83	190.42	80.45	3/25/2022	
2021	CJN	1627	178.21	114.37	161.94	163.32	164.69	69.58	3/25/2022	

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for:	2021	920.32	590.65	836.36	843.45	850.56	359.34
Totals for All Years:		920.32	590.65	836.36	843.45	850.56	359.34

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID	INVENTORY/SUPPLIES							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
CMA										
% ARMES MARIE										
2318 COLLEGE ST										
JUNCTION, TX 76849-4418										
Situs		114 N 5TH ST ,								
2003	SJN	8962	623.82	532.80	2,003.60	2,009.73	2,015.86	157.01	3/21/2007	JUDGEMEN
2003	HOS	8962	109.46	93.49	351.57	352.65	353.72	27.55	3/21/2007	JUDGEMEN
2003	GKM	8962	147.86	126.28	474.87	476.32	477.78	37.22	3/21/2007	JUDGEMEN
2003	CJN	8962	238.48	203.68	765.93	768.28	770.62	60.03	3/21/2007	JUDGEMEN
Totals for:		2003	1,119.62	956.25	3,595.97	3,606.98	3,617.98	281.81		
2004	KGW	1517	10.54	-10.54	-10.54	-10.54	-10.54	21.08	3/29/2010	JUDGEMEN
Totals for:		2004	10.54	-10.54	-10.54	-10.54	-10.54	21.08		
2009	KGW	1716	1.46	-1.46	-1.46	-1.46	-1.46	1.59	3/29/2010	JUDGEMEN
Totals for:		2009	1.46	-1.46	-1.46	-1.46	-1.46	1.59		
Totals for All Years:			1,131.62	944.25	3,583.97	3,594.98	3,605.98	304.48		

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID	MOBIL HOME ONLY SN1 OC05968251 HUD# TEX0562138							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
COATES STEPHANIE & COATES JOHN										
c/o VICKIE ABRENS										
PO BOX 1056										
COMFORT, TX 78013										
Situs		KC 432 HARPER, TX 78631								
2014	KGW	1701	2.24	2.23	5.41	5.44	5.46	0.01	12/18/2017	
2014	HOS	1701	83.47	83.24	201.78	202.78	203.77	0.41	12/18/2017	
2014	GKM	1701	73.03	72.83	176.54	177.42	178.28	0.35	12/18/2017	
Totals for:		2014	158.74	158.30	383.73	385.64	387.51	0.77		
2015	KGW	1661	2.24	2.24	5.11	5.14	5.16	0.00		
2015	HOS	1661	83.47	83.47	190.32	191.32	192.32	0.00		
2015	GKM	1661	72.96	72.96	166.36	167.23	168.11	0.00		
Totals for:		2015	158.67	158.67	361.79	363.69	365.59	0.00		
2016	KGW	1673	2.24	2.24	4.79	4.81	4.84	0.00		
2016	HOS	1673	83.47	83.47	178.30	179.29	180.30	0.00		
2016	GKM	1673	75.08	75.08	160.37	161.27	162.17	0.00		
Totals for:		2016	160.79	160.79	343.46	345.37	347.31	0.00		
2019	KGW	1699	2.71	2.71	4.62	4.66	4.69	0.00		
2019	HOS	1699	98.72	98.72	168.20	169.39	170.58	0.00		
2019	GKM	1699	109.84	109.84	187.16	188.48	189.80	0.00		
Totals for:		2019	211.27	211.27	359.98	362.53	365.07	0.00		
2020	KGW	1756	2.94	2.94	4.58	4.62	4.66	0.00		
2020	HOS	1756	112.86	112.86	176.06	177.41	178.76	0.00		
2020	GKM	1756	133.85	133.85	208.80	210.41	212.02	0.00		
Totals for:		2020	249.65	249.65	389.44	392.44	395.44	0.00		
2021	KGW	1736	3.96	3.96	5.62	5.66	5.71	0.00		
2021	HOS	1736	155.86	155.86	220.69	222.56	224.42	0.00		
2021	GKM	1736	210.67	210.67	298.31	300.84	303.36	0.00		
Totals for:		2021	370.49	370.49	524.62	529.06	533.49	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for All Years: 1,309.61 1,309.17 2,363.02 2,378.73 2,394.41 0.77

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID						Amount	Date	Status
15829	7712	Mobile Home	MOBILE HOME LABEL # PFS54378 LOCATED ON YEARLY R4391							
COCHRAN BILLIE JEAN										
922 COURTESY RD										
HOUSTON, TX 77032-2706										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2006	SJN	1576	76.35	76.35	261.65	262.52	263.41	0.00		
2006	KGW	1576	3.73	3.73	12.79	12.83	12.87	0.00		
2006	HOS	1576	50.08	50.08	171.63	172.20	172.78	0.00		
2006	GKM	1576	72.62	72.62	248.86	249.70	250.54	0.00		
2006	CJN	1576	111.13	111.13	380.85	382.12	383.40	0.00		
Totals for: 2006			313.91	313.91	1,075.78	1,079.37	1,083.00	0.00		
Totals for All Years:			313.91	313.91	1,075.78	1,079.37	1,083.00	0.00		

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID						Amount	Date	Status
21353	6389	Mobile Home	MOBIL HOME ONLY SN1 HOTX09905557 HUD# NTA0785738 TITLE # MHDMAN00000318							
COLE GENE W JR										
DALE AUSTIN										
313 N 12TH										
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1758	126.09	126.09	178.55	180.06	181.57	0.00		
2021	KGW	1758	1.29	1.29	1.82	1.84	1.85	0.00		
2021	HOS	1758	50.61	50.61	71.66	72.28	72.86	0.00		
2021	GKM	1758	68.41	68.41	96.86	97.69	98.51	0.00		
2021	CJN	1758	59.17	59.17	83.78	84.49	85.20	0.00		
Totals for: 2021			305.57	305.57	432.67	436.36	439.99	0.00		
Totals for All Years:			305.57	305.57	432.67	436.36	439.99	0.00		

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID						Amount	Date	Status
16338	15344	Mobile Home	MOBIL HOME ONLY							
COLLIER JASON										
7202 ECKHERT RD										
SAN ANTONIO, TX 78238										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1778	22.41	22.41	31.73	32.00	32.27	0.00		
2021	KGW	1778	0.23	0.23	0.32	0.34	0.34	0.00		
2021	HOS	1778	9.00	9.00	12.74	12.85	12.96	0.00		
2021	GKM	1778	12.16	12.16	17.22	17.36	17.51	0.00		
Totals for: 2021			43.80	43.80	62.01	62.55	63.08	0.00		
Totals for All Years:			43.80	43.80	62.01	62.55	63.08	0.00		

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID						Amount	Date	Status
4924	5427	Real	A0710 HEINRICH VOLMER SVY #395 TRACT A-4							
COLVIN GAY										
BOX 374										
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1800	773.64	773.64	1,095.48	1,104.76	1,114.04	0.00		
2021	KGW	1800	10.12	10.12	14.33	14.45	14.57	0.00		
2021	HOS	1800	398.02	398.02	563.59	568.37	573.14	0.00		
2021	GKM	1800	538.01	538.01	761.82	768.28	774.73	0.00		
2021	CJN	1800	465.34	465.34	658.92	664.50	670.09	0.00		
Totals for: 2021			2,185.13	2,185.13	3,094.14	3,120.36	3,146.57	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for All Years: 2,185.13 2,185.13 3,094.14 3,120.36 3,146.57 0.00

Property		Type	Legal Description					Last Payment				
Owner	Geo ID	Ref ID						Amount	Date	Status		
5182	Real	S3200 BLUE BONNET HEIGHTS ADDN BLK S LOT 8 N 1/2, ALL 9 & 10										
15703	3200-0190-008000											
COLVIN PATRICIA RENDON P O BOX 652 JUNCTION, TX 76849		116 BLUEBONNET JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status		
2019	SJN	1765	1,194.48	62.84	107.08	107.83	108.59	323.77	6/30/2022	HOMESTEAD PAYMENT		
2019	KGW	1765	18.53	0.98	1.67	1.68	1.69	5.01	6/30/2022	HOMESTEAD PAYMENT		
2019	HOS	1765	674.31	35.47	60.43	60.86	61.28	182.76	6/30/2022	HOMESTEAD PAYMENT		
2019	GKM	1765	750.27	39.47	67.26	67.74	68.21	203.36	6/30/2022	HOMESTEAD PAYMENT		
2019	CJN	1765	867.35	45.63	77.76	78.31	78.85	235.10	6/30/2022	HOMESTEAD PAYMENT		
Totals for: 2019			3,504.94	184.39	314.20	316.42	318.62	950.00				
2020	SJN	1821	1,194.48	1,194.48	1,863.40	1,877.72	1,892.06	0.00				
2020	KGW	1821	18.14	18.14	28.31	28.52	28.74	0.00				
2020	HOS	1821	695.90	695.90	1,085.60	1,093.97	1,102.31	0.00				
2020	GKM	1821	825.29	825.29	1,287.44	1,297.36	1,307.26	0.00				
2020	CJN	1821	887.04	887.04	1,383.78	1,394.42	1,405.07	0.00				
Totals for: 2020			3,620.85	3,620.85	5,648.53	5,691.99	5,735.44	0.00				
2021	SJN	1805	1,194.48	298.62	298.62	298.62	298.62	298.62	5/31/2022	QUARTERLY		
2021	KGW	1805	19.95	4.98	4.98	4.98	4.98	4.99	5/31/2022	QUARTERLY		
2021	HOS	1805	784.54	196.12	196.12	196.12	196.12	196.14	5/31/2022	QUARTERLY		
2021	GKM	1805	1,060.47	265.11	265.11	265.11	265.11	265.12	5/31/2022	QUARTERLY		
2021	CJN	1805	917.24	229.31	229.31	229.31	229.31	229.31	5/31/2022	QUARTERLY		
Totals for: 2021			3,976.68	994.14	994.14	994.14	994.14	994.18				
Totals for All Years:			11,102.47	4,799.38	6,956.87	7,002.55	7,048.20	1,944.18				

Property		Type	Legal Description					Last Payment				
Owner	Geo ID	Ref ID						Amount	Date	Status		
22247	Real	S3960 4 SPRINGS RANCH TR 15 71.13 ACS										
16576	3960-0000-015000											
COMAL WATER WERKS LLC P O BOX 312165 NEW BRAUNFELS, TX 78131		2625 TROUGH SPRING RD HARPER, TX										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status		
2021	KGW	1811	0.30	0.30	0.43	0.43	0.43	0.00				
2021	HOS	1811	11.72	11.72	16.60	16.74	16.86	0.00				
2021	GKM	1811	15.85	15.85	22.44	22.63	22.82	0.00				
Totals for: 2021			27.87	27.87	39.47	39.80	40.11	0.00				
Totals for All Years:			27.87	27.87	39.47	39.80	40.11	0.00				

Property		Type	Legal Description					Last Payment				
Owner	Geo ID	Ref ID						Amount	Date	Status		
20522	Personal	SNOW CONE STAND AND EQUIPMENT										
875												
CONDARCO ADRIAN 302 S 16TH ST JUNCTION, TX 76849		302 S 16TH JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status		
2013	SJN	1785	28.60	14.07	36.13	36.30	36.47	30.34	3/8/2019			
2013	KGW	1785	0.30	0.15	0.38	0.38	0.40	0.33	3/8/2019			
2013	HOS	1785	11.35	5.58	14.33	14.40	14.47	12.04	3/8/2019			
2013	GKM	1785	9.79	4.81	12.36	12.41	12.47	10.39	3/8/2019			
2013	CJN	1785	13.68	6.73	17.28	17.36	17.45	14.51	3/8/2019			
2013	Late Rend Penalty	1785	6.06	2.99	7.68	7.73	7.76	0.00		BPP		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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Totals for:	2013	69.78	34.33	88.16	88.58	89.02	74.05	
2014	SJN 1785	28.60	28.60	69.32	69.67	70.01	0.00	
2014	KGW 1785	0.30	0.30	0.73	0.73	0.74	0.00	
2014	HOS 1785	11.19	11.19	27.12	27.25	27.40	0.00	
2014	GKM 1785	9.79	9.79	23.72	23.84	23.96	0.00	
2014	CJN 1785	13.68	13.68	33.16	33.32	33.49	0.00	
2014	Late Rend Penalty	6.04	6.04	14.66	14.73	14.80	0.00	BPP
Totals for:	2014	69.60	69.60	168.71	169.54	170.40	0.00	
2015	SJN 1753	28.60	28.60	65.21	65.54	65.89	0.00	
2015	KGW 1753	0.30	0.30	0.68	0.70	0.70	0.00	
2015	HOS 1753	11.19	11.19	25.51	25.64	25.78	0.00	
2015	GKM 1753	9.78	9.78	22.30	22.42	22.52	0.00	
2015	CJN 1753	14.47	14.47	33.00	33.17	33.35	0.00	
2015	Late Rend Penalty	6.11	6.11	13.92	13.99	14.09	0.00	BPP
Totals for:	2015	70.45	70.45	160.62	161.46	162.33	0.00	
2016	SJN 1759	28.60	28.60	61.09	61.43	61.78	0.00	Rendition
2016	KGW 1759	0.30	0.30	0.65	0.65	0.65	0.00	Rendition
2016	HOS 1759	11.19	11.19	23.89	24.02	24.17	0.00	Rendition
2016	GKM 1759	10.07	10.07	21.52	21.64	21.76	0.00	Rendition
2016	CJN 1759	13.81	13.81	29.50	29.66	29.83	0.00	Rendition
2016	Late Rend Penalty	6.08	6.08	13.00	13.06	13.14	0.00	BPP
Totals for:	2016	70.05	70.05	149.65	150.46	151.33	0.00	
Totals for All Years:		279.88	244.43	567.14	570.04	573.08	74.05	

Property	4282	Type	Real	Legal Description						
Owner	1663	Geo ID	3200-0130-001000	S3200 BLUE BONNET HEIGHTS ADDN BLK M						
CONFIDENTIAL		Ref ID		LOT 1 & 2						
P O BOX 385		Situs	402 W PINE JUNCTION, TX 76849							
JUNCTION, TX 76849										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2003	SJN	3333	1,227.75	1,227.75	3,326.38	3,331.49	3,336.61	0.00		TXDEF
2003	KGW	3333	35.26	35.26	95.53	95.68	95.82	0.00		TXDEF
2003	HOS	3333	305.25	305.25	827.02	828.29	829.57	0.00		TXDEF
2003	GKM	3333	412.33	412.33	1,117.14	1,118.86	1,120.58	0.00		TXDEF
2003	CJN	3333	665.04	665.04	1,801.82	1,804.60	1,807.37	0.00		TXDEF
Totals for:	2003		2,645.63	2,645.63	7,167.89	7,178.92	7,189.95	0.00		
2004	SJN	3383	1,227.75	1,227.75	2,916.93	2,922.04	2,927.16	0.00		TXDEF
2004	KGW	3383	31.38	31.38	74.56	74.69	74.82	0.00		TXDEF
2004	HOS	3383	316.44	316.44	751.81	753.13	754.44	0.00		TXDEF
2004	GKM	3383	439.32	439.32	1,043.75	1,045.58	1,047.41	0.00		TXDEF
2004	CJN	3383	706.18	706.18	1,677.76	1,680.70	1,683.64	0.00		TXDEF
Totals for:	2004		2,721.07	2,721.07	6,464.81	6,476.14	6,487.47	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2005	SJN	3471	1,227.75	1,227.75	2,679.56	2,684.67	2,689.79	0.00	TXDEF
2005	KGW	3471	27.61	27.61	60.26	60.37	60.49	0.00	TXDEF
2005	HOS	3471	327.23	327.23	714.18	715.54	716.91	0.00	TXDEF
2005	GKM	3471	466.95	466.95	1,019.12	1,021.06	1,023.01	0.00	TXDEF
2005	CJN	3471	776.78	776.78	1,695.32	1,698.56	1,701.80	0.00	TXDEF
Totals for: 2005			2,826.32	2,826.32	6,168.44	6,180.20	6,192.00	0.00	
2006	SJN	3493	1,227.75	1,227.75	2,581.34	2,586.45	2,591.57	0.00	TXDEF
2006	KGW	3493	26.07	26.07	54.81	54.92	55.03	0.00	TXDEF
2006	HOS	3493	350.13	350.13	736.15	737.61	739.07	0.00	TXDEF
2006	GKM	3493	507.76	507.76	1,067.56	1,069.68	1,071.79	0.00	TXDEF
2006	CJN	3493	776.98	776.98	1,633.60	1,636.84	1,640.08	0.00	TXDEF
Totals for: 2006			2,888.69	2,888.69	6,073.46	6,085.50	6,097.54	0.00	
2007	SJN	3649	815.64	815.64	1,649.63	1,653.03	1,656.42	0.00	TXDEF
2007	KGW	3649	28.48	28.48	57.60	57.72	57.83	0.00	TXDEF
2007	HOS	3649	357.61	357.61	723.26	724.75	726.24	0.00	TXDEF
2007	GKM	3649	488.47	488.47	987.93	989.97	992.00	0.00	TXDEF
2007	CJN	3649	848.85	848.85	1,716.79	1,720.33	1,723.87	0.00	TXDEF
Totals for: 2007			2,539.05	2,539.05	5,135.21	5,145.80	5,156.36	0.00	
2008	SJN	3662	815.64	815.64	1,584.38	1,587.78	1,591.17	0.00	TXDEF
2008	KGW	3662	27.12	27.12	52.68	52.80	52.91	0.00	TXDEF
2008	HOS	3662	370.93	370.93	720.53	722.08	723.63	0.00	TXDEF
2008	GKM	3662	532.32	532.32	1,034.03	1,036.25	1,038.47	0.00	TXDEF
2008	CJN	3662	884.10	884.10	1,717.37	1,721.05	1,724.73	0.00	TXDEF
Totals for: 2008			2,630.11	2,630.11	5,108.99	5,119.96	5,130.91	0.00	
2009	SJN	3713	815.64	815.64	1,519.13	1,522.53	1,525.92	0.00	TXDEF
2009	KGW	3713	27.40	27.40	51.03	51.14	51.26	0.00	TXDEF
2009	HOS	3713	850.53	850.53	1,584.11	1,587.65	1,591.20	0.00	TXDEF
2009	GKM	3713	537.79	537.79	1,001.63	1,003.87	1,006.11	0.00	TXDEF
2009	CJN	3713	882.21	882.21	1,643.11	1,646.79	1,650.46	0.00	TXDEF
Totals for: 2009			3,113.57	3,113.57	5,799.01	5,811.98	5,824.95	0.00	
2010	SJN	3737	815.64	815.64	1,453.88	1,457.28	1,460.67	0.00	TXDEF
2010	KGW	3737	23.98	23.98	42.75	42.85	42.95	0.00	TXDEF
2010	HOS	3737	775.90	775.90	1,383.04	1,386.27	1,389.51	0.00	TXDEF
2010	GKM	3737	511.61	511.61	911.94	914.08	916.21	0.00	TXDEF
2010	CJN	3737	882.26	882.26	1,572.63	1,576.31	1,579.98	0.00	TXDEF
Totals for: 2010			3,009.39	3,009.39	5,364.24	5,376.79	5,389.32	0.00	
2011	SJN	3707	815.64	815.64	1,388.63	1,392.03	1,395.42	0.00	TXDEF
2011	KGW	3707	23.96	23.96	40.79	40.89	40.99	0.00	TXDEF
2011	HOS	3707	765.59	765.59	1,303.41	1,306.61	1,309.80	0.00	TXDEF
2011	GKM	3707	545.02	545.02	927.90	930.17	932.44	0.00	TXDEF
2011	CJN	3707	881.44	881.44	1,500.65	1,504.33	1,508.00	0.00	TXDEF
Totals for: 2011			3,031.65	3,031.65	5,161.38	5,174.03	5,186.65	0.00	

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

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2012	SJN	3708	815.64	815.64	1,323.38	1,326.78	1,330.17	0.00	TXDEF
2012	KGW	3708	19.60	19.60	31.80	31.88	31.96	0.00	TXDEF
2012	HOS	3708	544.47	544.47	883.41	885.68	887.94	0.00	TXDEF
2012	GKM	3708	581.53	581.53	943.53	945.95	948.37	0.00	TXDEF
2012	CJN	3708	817.50	817.50	1,326.39	1,329.80	1,333.21	0.00	TXDEF
Totals for: 2012			2,778.74	2,778.74	4,508.51	4,520.09	4,531.65	0.00	
2013	SJN	3755	815.64	815.64	1,258.13	1,261.53	1,264.92	0.00	TXDEF
2013	KGW	3755	17.77	17.77	27.41	27.49	27.56	0.00	TXDEF
2013	HOS	3755	672.06	672.06	1,036.65	1,039.46	1,042.26	0.00	TXDEF
2013	GKM	3755	579.84	579.84	894.40	896.82	899.23	0.00	TXDEF
2013	CJN	3755	810.49	810.49	1,250.18	1,253.55	1,256.93	0.00	TXDEF
Totals for: 2013			2,895.80	2,895.80	4,466.77	4,478.85	4,490.90	0.00	
2014	SJN	3789	815.64	815.64	1,192.88	1,196.28	1,199.67	0.00	TXDEF
2014	KGW	3789	18.79	18.79	27.48	27.55	27.63	0.00	TXDEF
2014	HOS	3789	700.75	700.75	1,024.84	1,027.75	1,030.67	0.00	TXDEF
2014	GKM	3789	613.02	613.02	896.54	899.10	901.65	0.00	TXDEF
2014	CJN	3789	856.88	856.88	1,253.19	1,256.76	1,260.33	0.00	TXDEF
Totals for: 2014			3,005.08	3,005.08	4,394.93	4,407.44	4,419.95	0.00	
2015	SJN	3703	720.31	720.31	995.83	998.83	1,001.83	0.00	TXDEF
2015	KGW	3703	18.79	18.79	25.98	26.05	26.13	0.00	TXDEF
2015	HOS	3703	700.75	700.75	968.79	971.70	974.62	0.00	TXDEF
2015	GKM	3703	612.46	612.46	846.73	849.28	851.83	0.00	TXDEF
2015	CJN	3703	905.91	905.91	1,252.42	1,256.20	1,259.97	0.00	TXDEF
Totals for: 2015			2,958.22	2,958.22	4,089.75	4,102.06	4,114.38	0.00	
2016	SJN	3704	720.31	720.31	938.20	941.20	944.20	0.00	TXDEF
2016	KGW	3704	18.96	18.96	24.69	24.77	24.85	0.00	TXDEF
2016	HOS	3704	707.24	707.24	921.18	924.13	927.07	0.00	TXDEF
2016	GKM	3704	636.14	636.14	828.57	831.22	833.87	0.00	TXDEF
2016	CJN	3704	872.77	872.77	1,136.78	1,140.42	1,144.05	0.00	TXDEF
Totals for: 2016			2,955.42	2,955.42	3,849.42	3,861.74	3,874.04	0.00	
2017	SJN	3682	720.31	720.31	882.38	885.38	888.38	0.00	2017 AND FORWARD
2017	KGW	3682	19.74	19.74	24.18	24.26	24.35	0.00	2017 AND FORWARD
2017	HOS	3682	697.74	697.74	854.73	857.64	860.54	0.00	2017 AND FORWARD
2017	GKM	3682	682.93	682.93	836.59	839.43	842.28	0.00	2017 AND FORWARD
2017	CJN	3682	908.54	908.54	1,112.96	1,116.75	1,120.53	0.00	2017 AND FORWARD
Totals for: 2017			3,029.26	3,029.26	3,710.84	3,723.46	3,736.08	0.00	
2018	SJN	1780	720.31	720.31	846.36	849.37	852.37	0.00	2017 AND FORWARD
2018	KGW	1780	19.74	19.74	23.19	23.28	23.36	0.00	2017 AND FORWARD
2018	HOS	1780	716.49	716.49	841.87	844.86	847.85	0.00	2017 AND FORWARD
2018	GKM	1780	789.52	789.52	927.69	930.98	934.27	0.00	2017 AND FORWARD
2018	CJN	1780	924.13	924.13	1,085.85	1,089.70	1,093.55	0.00	2017 AND FORWARD
Totals for: 2018			3,170.19	3,170.19	3,724.96	3,738.19	3,751.40	0.00	

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

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2019	SJN	1796	720.31	720.31	810.35	813.35	816.35	0.00	2017 AND FORWARDED
2019	KGW	1796	19.45	19.45	21.88	21.96	22.04	0.00	2017 AND FORWARDED
2019	HOS	1796	707.99	707.99	796.49	799.44	802.39	0.00	2017 AND FORWARDED
2019	GKM	1796	787.73	787.73	886.20	889.48	892.76	0.00	2017 AND FORWARDED
2019	CJN	1796	910.65	910.65	1,024.48	1,028.28	1,032.07	0.00	2017 AND FORWARDED
Totals for: 2019			3,146.13	3,146.13	3,539.40	3,552.51	3,565.61	0.00	
2020	SJN	1854	720.31	720.31	774.33	777.33	780.34	0.00	2017 AND FORWARDED
2020	KGW	1854	19.04	19.04	20.47	20.55	20.63	0.00	2017 AND FORWARDED
2020	HOS	1854	730.64	730.64	785.44	788.48	791.53	0.00	2017 AND FORWARDED
2020	GKM	1854	866.50	866.50	931.49	935.10	938.71	0.00	2017 AND FORWARDED
2020	CJN	1854	931.32	931.32	1,001.17	1,005.05	1,008.93	0.00	2017 AND FORWARDED
Totals for: 2020			3,267.81	3,267.81	3,512.90	3,526.51	3,540.14	0.00	
2021	SJN	1849	720.31	720.31	1,019.96	1,028.60	1,037.24	0.00	2017 AND FORWARDED
2021	KGW	1849	20.95	20.95	29.66	29.92	30.17	0.00	2017 AND FORWARDED
2021	HOS	1849	823.70	823.70	1,166.35	1,176.24	1,186.12	0.00	2017 AND FORWARDED
2021	GKM	1849	1,113.42	1,113.42	1,576.61	1,589.96	1,603.32	0.00	2017 AND FORWARDED
2021	CJN	1849	963.03	963.03	1,363.64	1,375.20	1,386.76	0.00	2017 AND FORWARDED
Totals for: 2021			3,641.41	3,641.41	5,156.22	5,199.92	5,243.61	0.00	
Totals for All Years:			56,253.54	56,253.54	93,397.13	93,660.09	93,922.91	0.00	

Property	2848	Type	Real	Legal Description						
Owner	892	Geo ID	3340-0000-027000		S3340 HIGHLAND ADDN LOT 26 PT, 27, 28					
CONNER GENEVA		Ref ID								
350 N 16TH ST		Situs	350 N 16TH JUNCTION, TX 76849							
JUNCTION, TX 76849-3510				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	1872	219.31	54.82	54.82	54.82	54.82	54.83	5/24/2022	
2021	KGW	1872	6.42	1.59	1.59	1.59	1.59	1.61	5/24/2022	
2021	HOS	1872	252.66	63.15	63.15	63.15	63.15	63.17	5/24/2022	
2021	GKM	1872	341.53	85.39	85.39	85.39	85.39	85.38	5/24/2022	
2021	CJN	1872	295.40	73.85	73.85	73.85	73.85	73.85	5/24/2022	
Totals for: 2021			1,115.32	278.80	278.80	278.80	278.80	278.84		
Totals for All Years:			1,115.32	278.80	278.80	278.80	278.80	278.84		

Property	17655	Type	Real	Legal Description						
Owner	18014	Geo ID	3270-0130-003000		S3270 EASTERN ADDN BLK 13 LOT 3 PT, 4 PT, 5PT, 6 PT					
CORDLE ZACHARY PRESTON		Ref ID								
CORDLE ANNA CRISTINA		Situs	209 3rd JUNCTION, TX 76849							
305 NORTH KELLY STREET				Last Payment						
ODESSA, TX 79763										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	1906	78.78	78.78	122.89	123.84	124.79	0.00		
2020	KGW	1906	0.79	0.79	1.22	1.24	1.25	0.00		
2020	HOS	1906	30.26	30.26	47.21	47.57	47.93	0.00		
2020	GKM	1906	35.88	35.88	55.98	56.41	56.84	0.00		
2020	CJN	1906	38.57	38.57	60.17	60.64	61.09	0.00		
Totals for: 2020			184.28	184.28	287.47	289.70	291.90	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	1898	77.26	77.26	109.40	110.33	111.25	0.00
2021	KGW	1898	0.79	0.79	1.12	1.13	1.13	0.00
2021	HOS	1898	31.01	31.01	43.91	44.28	44.65	0.00
2021	GKM	1898	41.92	41.92	59.36	59.86	60.36	0.00
2021	CJN	1898	36.26	36.26	51.35	51.78	52.21	0.00
Totals for: 2021			187.24	187.24	265.14	267.38	269.60	0.00
Totals for All Years:			371.52	371.52	552.61	557.08	561.50	0.00

Property	17664	Type	Real	Legal Description	
Owner	18014	Geo ID	3270-0130-005000		S3270 EASTERN ADDN BLK 13 LOT 5 PT
CORDLE ZACHARY PRESTON		Ref ID			
CORDLE ANNA CRISTINA		Situs	209 3rd St JUNCTION, TX 76849		
305 NORTH KELLY STREET					
ODESSA, TX 79763					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	1907	55.22	55.22	86.15	86.81	87.47	0.00		
2020	KGW	1907	0.55	0.55	0.86	0.86	0.88	0.00		
2020	HOS	1907	21.21	21.21	33.10	33.35	33.61	0.00		
2020	GKM	1907	25.15	25.15	39.24	39.54	39.84	0.00		
2020	CJN	1907	27.03	27.03	42.17	42.49	42.82	0.00		
Totals for: 2020			129.16	129.16	201.52	203.05	204.62	0.00		
2021	SJN	1899	54.15	54.15	76.68	77.33	77.98	0.00		
2021	KGW	1899	0.55	0.55	0.78	0.79	0.79	0.00		
2021	HOS	1899	21.73	21.73	30.77	31.03	31.30	0.00		
2021	GKM	1899	29.38	29.38	41.60	41.96	42.31	0.00		
2021	CJN	1899	25.41	25.41	35.98	36.29	36.59	0.00		
Totals for: 2021			131.22	131.22	185.81	187.40	188.97	0.00		
Totals for All Years:			260.38	260.38	387.33	390.45	393.59	0.00		

Property	1243	Type	Real	Legal Description	
Owner	13913	Geo ID	0503-0601-004000		A0503 S A & M G R R CO SVY #601 TRACT D ACRES 40.49
COSPER BRYAN & MARIE		Ref ID			
414 KC 433		Situs			
HARPER, TX 78631-5030					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	KGW	1927	0.18	0.18	0.28	0.28	0.29	0.00		
2020	HOS	1927	6.90	6.90	10.76	10.85	10.93	0.00		
2020	GKM	1927	8.18	8.18	12.76	12.85	12.96	0.00		
Totals for: 2020			15.26	15.26	23.80	23.98	24.18	0.00		
2021	KGW	1919	0.18	0.18	0.25	0.25	0.25	0.00		
2021	HOS	1919	7.07	7.07	10.01	10.09	10.18	0.00		
2021	GKM	1919	9.56	9.56	13.54	13.66	13.76	0.00		
Totals for: 2021			16.81	16.81	23.80	24.00	24.19	0.00		
Totals for All Years:			32.07	32.07	47.60	47.98	48.37	0.00		

Property	14434	Type	Real	Legal Description	
Owner	13913	Geo ID	0503-0601-004010		A0503 S A & M G R R CO SVY #601 TRACT D-1 ACRES .5 SN1 PHO52866A SN1 PHO52866A
COSPER BRYAN & MARIE		Ref ID			
414 KC 433		Situs	414 KC 433 HARPER, TX		
HARPER, TX 78631-5030					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	KGW	1928	3.81	3.81	5.95	5.99	6.04	0.00		
2020	HOS	1928	146.05	146.05	227.84	229.60	231.35	0.00		
2020	GKM	1928	173.21	173.21	270.22	272.29	274.37	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
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Totals for:	2020	323.07	323.07	504.01	507.88	511.76	0.00
2021	KGW 1920	4.12	4.12	5.83	5.88	5.93	0.00
2021	HOS 1920	162.20	162.20	229.68	231.62	233.56	0.00
2021	GKM 1920	219.26	219.26	310.48	313.10	315.73	0.00
Totals for:	2021	385.58	385.58	545.99	550.60	555.22	0.00
Totals for All Years:		708.65	708.65	1,050.00	1,058.48	1,066.98	0.00

Property	20211	Type	Personal	Legal Description							
Owner	13883	Geo ID		PERSONAL PROPERTY							
COX DEVAN B PO BOX 597 JUNCTION, TX 76849			Ref ID							Situs	
									Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
2012	SJN	1952	39.09	2.37	6.42	6.46	6.48	52.01	7/24/2013		
2012	KGW	1952	0.45	0.03	0.07	0.07	0.07	0.60	7/24/2013		
2012	HOS	1952	12.53	0.76	2.06	2.08	2.08	16.67	7/24/2013		
2012	GKM	1952	13.38	0.81	2.20	2.21	2.22	17.80	7/24/2013		
2012	CJN	1952	18.81	1.14	3.10	3.11	3.12	25.02	7/24/2013		
2012	Late Rend Penalty		7.96	0.49	1.33	1.33	1.35	0.00		BPP	
Totals for:	2012		92.22	5.60	15.18	15.26	15.32	119.57			
Totals for All Years:			92.22	5.60	15.18	15.26	15.32	119.57			

Property	22430	Type	Personal	Legal Description							
Owner	16827	Geo ID		MACHINERY AND EQUIPMENT							
CRAVEY CONSTRUCTION STEVEN CRAVEY 215 S 12TH ST JUNCTION, TX 76849			Ref ID							Situs	215 S 12TH ST JUNCTION, TX 76849
									Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
2021	SJN	2027	348.80	348.80	493.91	498.10	502.27	0.00			
2021	KGW	2027	3.56	3.56	5.04	5.09	5.12	0.00			
2021	HOS	2027	140.00	140.00	198.24	199.92	201.60	0.00			
2021	GKM	2027	189.24	189.24	267.96	270.24	272.51	0.00			
2021	CJN	2027	163.68	163.68	231.77	233.74	235.69	0.00			
2021	Late Rend Penalty		80.31	80.31	113.73	114.70	115.65	0.00		BPP	
Totals for:	2021		925.59	925.59	1,310.65	1,321.79	1,332.84	0.00			
Totals for All Years:			925.59	925.59	1,310.65	1,321.79	1,332.84	0.00			

Property	18054	Type	Personal	Legal Description							
Owner	6802	Geo ID		M&E							
CRENWELGE WILLARD DBA CRENWELGE IMPROVEMENMTS 593 KC 3151 JUNCTION, TX 76849-6865			Ref ID							Situs	593 KC 3151 JUNCTION, TX 76849
									Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
2019	SJN	2015	242.50	242.50	413.22	416.14	419.04	0.00			
2019	KGW	2015	2.50	2.50	4.26	4.30	4.32	0.00			
2019	HOS	2015	91.00	91.00	155.08	156.16	157.25	0.00			
2019	GKM	2015	101.25	101.25	172.54	173.75	174.96	0.00			
2019	Late Rend Penalty		41.55	41.55	70.80	71.28	71.79	0.00		BPP	
Totals for:	2019		478.80	478.80	815.90	821.63	827.36	0.00			

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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 Adj Codes: <ALL>

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2020	SJN	2068	222.30	222.30	346.79	349.46	352.13	0.00	
2020	KGW	2068	2.23	2.23	3.48	3.50	3.54	0.00	
2020	HOS	2068	85.38	85.38	133.20	134.22	135.25	0.00	
2020	GKM	2068	101.25	101.25	157.96	159.17	160.38	0.00	
2020	Late Rend Penalty	2068	39.06	39.06	60.93	61.39	61.85	0.00	BPP
Totals for: 2020			450.22	450.22	702.36	707.74	713.15	0.00	
2021	SJN	2065	218.00	218.00	308.69	311.30	313.92	0.00	
2021	KGW	2065	2.23	2.23	3.16	3.19	3.22	0.00	
2021	HOS	2065	87.50	87.50	123.91	124.94	126.00	0.00	
2021	GKM	2065	118.28	118.28	167.48	168.90	170.32	0.00	
2021	Late Rend Penalty	2065	40.47	40.47	57.31	57.81	58.29	0.00	BPP
Totals for: 2021			466.48	466.48	660.55	666.14	671.75	0.00	
Totals for All Years:			1,395.50	1,395.50	2,178.81	2,195.51	2,212.26	0.00	

Property	3404	Type	Real	Legal Description					
Owner	10188	Geo ID	0064-0065-001000	A0064 B S & F SVY 65 TRACT A ACRES 340.017 SN1 1338178535					
CROSS E LLC 1920 PAGERWOOD MIDLAND, TX 79707			Ref ID						
			Situs	12405 KC 210 ROOSEVELT, TX 76874					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment	
								Amount	Date
2018	SJN	2011	1,603.16	-3.56	-3.56	-3.56	-3.56	1,606.72	12/14/2018
2018	KGW	2011	15.52	-0.03	-0.03	-0.03	-0.03	15.55	12/14/2018
2018	HOS	2011	563.19	-1.25	-1.25	-1.25	-1.25	564.44	12/14/2018
2018	GKM	2011	620.60	4.84	-1.37	-1.37	-1.37	615.76	12/14/2018
Totals for: 2018			2,802.47	0.00	-6.21	-6.21	-6.21	2,802.47	
Totals for All Years:			2,802.47	0.00	-6.21	-6.21	-6.21	2,802.47	

Property	20719	Type	Real	Legal Description					
Owner	14723	Geo ID	1069-1863-003040	A1069 MARY F HARDESTY SVY #1863 TRACT C-4 ACRES 30.0					
CROWSON SM & CROWSON DD 2501 HANSFORD TIMBER DR KINGWOOD, TX 77345-5533			Ref ID						
			Situs	9657 US HWY 290 HARPER, TX 78631					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment	
								Amount	Date
2020	KGW	2098	31.48	31.48	49.12	49.49	49.87	0.00	
2020	HOS	2098	1,207.85	1,207.85	1,884.24	1,898.74	1,913.23	0.00	
2020	GKM	2098	1,432.44	1,432.44	2,234.60	2,251.79	2,268.98	0.00	
Totals for: 2020			2,671.77	2,671.77	4,167.96	4,200.02	4,232.08	0.00	
2021	KGW	2095	31.48	31.48	44.58	44.95	45.34	0.00	
2021	HOS	2095	1,237.92	1,237.92	1,752.90	1,767.74	1,782.60	0.00	
2021	GKM	2095	1,673.31	1,673.31	2,369.41	2,389.49	2,409.56	0.00	
Totals for: 2021			2,942.71	2,942.71	4,166.89	4,202.18	4,237.50	0.00	
Totals for All Years:			5,614.48	5,614.48	8,334.85	8,402.20	8,469.58	0.00	

Property	21359	Type	Real	Legal Description					
Owner	16633	Geo ID	3520-0090-000111	S3520 NORTHWESTERN ADDN BLK 9 LOT PT					
DALE AUSTIN 313 N 12TH JUNCTION, TX 76849			Ref ID						
			Situs	313 N 12TH JUNCTION, TX 76849					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment	
								Amount	Date

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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2020	SJN	2192	70.34	70.34	109.73	110.57	111.42	0.00
2020	KGW	2192	0.70	0.70	1.09	1.09	1.10	0.00
2020	HOS	2192	27.01	27.01	42.14	42.46	42.78	0.00
2020	GKM	2192	32.04	32.04	49.98	50.36	50.75	0.00
2020	CJN	2192	34.43	34.43	53.71	54.12	54.54	0.00
Totals for: 2020			164.52	164.52	256.65	258.60	260.59	0.00
2021	SJN	2186	68.98	68.98	97.68	98.51	99.34	0.00
2021	KGW	2186	0.70	0.70	0.98	1.00	1.01	0.00
2021	HOS	2186	27.68	27.68	39.19	39.53	39.85	0.00
2021	GKM	2186	37.42	37.42	52.99	53.44	53.88	0.00
2021	CJN	2186	32.37	32.37	45.83	46.22	46.61	0.00
Totals for: 2021			167.15	167.15	236.67	238.70	240.69	0.00
Totals for All Years:			331.67	331.67	493.32	497.30	501.28	0.00

Property	9840	Type	Real	Legal Description						
Owner	995	Geo ID	0710-0395-001010	A0710 HEINRICH VOLMER SVY #395 TRACT A-1						
DALE BILLY JR		Ref ID								
101 N 20TH ST		Situs	101 N 20TH ST JUNCTION, TX 76849							
JUNCTION, TX 76849							Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2189	499.27	374.45	374.45	374.45	374.45	124.82	12/30/2021	QUARTERL
2021	KGW	2189	8.91	6.68	6.68	6.68	6.68	2.23	12/30/2021	QUARTERL
2021	HOS	2189	350.24	262.68	262.68	262.68	262.68	87.56	12/30/2021	QUARTERL
2021	GKM	2189	473.43	355.07	355.07	355.07	355.07	118.36	12/30/2021	QUARTERL
2021	CJN	2189	409.48	307.11	307.11	307.11	307.11	102.37	12/30/2021	QUARTERL
Totals for: 2021			1,741.33	1,305.99	1,305.99	1,305.99	1,305.99	435.34		
Totals for All Years:			1,741.33	1,305.99	1,305.99	1,305.99	1,305.99	435.34		

Property	9488	Type	Real	Legal Description						
Owner	7720	Geo ID	3800-0150-035040	S3800 WESTERN ADDN BLK O LOT 35 PT						
DALE BILLY W & JEANETTE		Ref ID								
1709 N LLANO ST		Situs	1709 LLANO ST JUNCTION, TX 76849							
JUNCTION, TX 76849							Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2191	729.52	643.17	910.73	918.44	926.16	95.85	4/7/2022	
2021	KGW	2191	7.45	6.57	9.30	9.38	9.47	0.98	4/7/2022	
2021	HOS	2191	292.81	258.15	365.54	368.64	371.74	38.47	4/7/2022	
2021	GKM	2191	395.80	348.95	494.11	498.30	502.49	52.00	4/7/2022	
2021	CJN	2191	342.34	301.82	427.38	431.00	434.63	44.98	4/7/2022	
Totals for: 2021			1,767.92	1,558.66	2,207.06	2,225.76	2,244.49	232.28		
Totals for All Years:			1,767.92	1,558.66	2,207.06	2,225.76	2,244.49	232.28		

Property	2401	Type	Real	Legal Description						
Owner	15590	Geo ID	3280-0010-005000	S3280 FLATROCK ADDN BLK B LOT 5						
DANIEL SEAN & SMITH KOREY		Ref ID								
114 MIKEL DR		Situs	114 MIKEL DR JUNCTION, TX 76849							
JUNCTION, TX 76849							Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2199	534.61	208.15	294.74	297.24	299.74	99.88	4/22/2022	
2021	KGW	2199	7.68	2.99	4.24	4.27	4.31	1.43	4/22/2022	
2021	HOS	2199	302.08	117.62	166.55	167.96	169.37	56.43	4/22/2022	
2021	GKM	2199	408.33	158.99	225.13	227.04	228.95	76.28	4/22/2022	
2021	CJN	2199	353.18	137.51	194.71	196.37	198.01	65.98	4/22/2022	

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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Totals for: 2021	1,605.88	625.26	885.37	892.88	900.38	300.00
Totals for All Years:	1,605.88	625.26	885.37	892.88	900.38	300.00

Property	2880	Type	Real	Legal Description						
Owner	1015	Geo ID	3750-0000-004000	S3750 TRACT V LOT 4						
DAVIS BOBBY G		Ref ID								
919 HICKORY		Situs								
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	2236	15.87	-1.39	-1.39	-1.39	-1.39	15.87	10/27/2021	
2021	KGW	2236	0.16	-0.01	-0.01	-0.01	-0.01	0.16	10/27/2021	
2021	HOS	2236	6.37	-0.56	-0.56	-0.56	-0.56	6.37	10/27/2021	
2021	GKM	2236	8.61	-0.50	-0.76	-0.76	-0.76	8.35	10/27/2021	
2021	CJN	2236	7.45	-0.66	-0.66	-0.66	-0.66	7.45	10/27/2021	
Totals for: 2021			38.46	-3.12	-3.38	-3.38	-3.38	38.20		
Totals for All Years:			38.46	-3.12	-3.38	-3.38	-3.38	38.20		

Property	13960	Type	Real	Legal Description						
Owner	6852	Geo ID	0093-0035-001020	A0093 JAS H CALLAHAN SVY #35 TRACT A-2 ACRES .115						
DECHERT BENJAMIN W JR		Ref ID								
LAMAR ADVERTISING CO		Situs								
3503 ARDEN RD										
SAN ANGELO, TX 76901-2715										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	2298	96.09	96.09	136.07	137.22	138.37	0.00		
2021	KGW	2298	0.98	0.98	1.39	1.40	1.42	0.00		
2021	HOS	2298	38.57	38.57	54.62	55.08	55.54	0.00		
2021	GKM	2298	52.14	52.14	73.84	74.46	75.08	0.00		
2021	CJN	2298	45.09	45.09	63.85	64.39	64.93	0.00		
Totals for: 2021			232.87	232.87	329.77	332.55	335.34	0.00		
Totals for All Years:			232.87	232.87	329.77	332.55	335.34	0.00		

Property	2973	Type	Real	Legal Description						
Owner	9191	Geo ID	3270-0080-003000	S3270 EASTERN ADDN BLK 8 LOT 3, 4						
DECHERT MICHAEL & DEBBIE TRUST		Ref ID								
314 PECAN ST		Situs	TX							
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	2301	121.21	22.77	32.24	32.51	32.78	139.40	7/6/2022	
2021	KGW	2301	1.24	0.23	0.32	0.34	0.34	1.42	7/6/2022	
2021	HOS	2301	48.65	9.14	12.94	13.06	13.16	55.95	7/6/2022	
2021	GKM	2301	65.76	12.35	17.48	17.63	17.78	75.63	7/6/2022	
2021	CJN	2301	56.88	10.69	15.13	15.26	15.40	65.41	7/6/2022	
Totals for: 2021			293.74	55.18	78.11	78.80	79.46	337.81		
Totals for All Years:			293.74	55.18	78.11	78.80	79.46	337.81		

Property	2974	Type	Real	Legal Description						
Owner	1052	Geo ID	3270-0080-007000	S3270 EASTERN ADDN BLK 8 LOT 7 W 1/2, ALL 8						
DECHERT MICHAEL JOE		Ref ID								
314 PECAN ST		Situs	314 PECAN ST JUNCTION, TX 76849							
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
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2021	SJN	2302	305.84	57.45	81.35	82.03	82.73	351.72	7/6/2022
2021	KGW	2302	7.11	1.33	1.88	1.90	1.92	8.18	7/6/2022
2021	HOS	2302	279.48	52.50	74.34	74.96	75.60	321.40	7/6/2022
2021	GKM	2302	377.77	70.97	100.50	101.35	102.20	434.43	7/6/2022
2021	CJN	2302	326.75	61.38	86.92	87.66	88.39	375.76	7/6/2022
Totals for: 2021			1,296.95	243.63	344.99	347.90	350.84	1,491.49	
Totals for All Years:			1,296.95	243.63	344.99	347.90	350.84	1,491.49	

Property	3059	Type	Real	Legal Description						
Owner	13032	Geo ID	3690-0100-003000	S3690 WEST ADDN BLK 10 LOT 3 PT, 4 PT						
DENNIS MEGAN M 802 COLLEGE ST JUNCTION, TX 76849			Ref ID							
			Situs	802 COLLEGE ST ,						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2319	197.08	197.08	279.06	281.44	283.80	0.00		
2021	KGW	2319	4.24	4.24	6.00	6.06	6.11	0.00		
2021	HOS	2319	166.60	166.60	235.90	237.90	239.90	0.00		
2021	GKM	2319	225.20	225.20	318.88	321.58	324.29	0.00		
2021	CJN	2319	194.78	194.78	275.81	278.14	280.48	0.00		
Totals for: 2021			787.90	787.90	1,115.65	1,125.12	1,134.58	0.00		
Totals for All Years:			787.90	787.90	1,115.65	1,125.12	1,134.58	0.00		

Property	7843	Type	Real	Legal Description						
Owner	5920	Geo ID	0408-0349-002000	A0408 JOHN NIC NEUENDORF (DEC'D) SVY #349 TRACT B ACRES 14.83						
DIETRICH JAYNE E P O BOX 206 JUNCTION, TX 76849			Ref ID							
			Situs							
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2355	75.78	75.78	107.30	108.20	109.12	0.00		
2021	KGW	2355	0.77	0.77	1.09	1.09	1.10	0.00		
2021	HOS	2355	30.42	30.42	43.08	43.44	43.80	0.00		
2021	GKM	2355	41.11	41.11	58.21	58.70	59.20	0.00		
Totals for: 2021			148.08	148.08	209.68	211.43	213.22	0.00		
Totals for All Years:			148.08	148.08	209.68	211.43	213.22	0.00		

Property	7846	Type	Real	Legal Description						
Owner	5920	Geo ID	0545-0249-003000	A0545 LUDWIG TRUMPF SVY #249 1/2 TRACT C ACRES 7.0						
DIETRICH JAYNE E P O BOX 206 JUNCTION, TX 76849			Ref ID							
			Situs							
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2356	3.05	3.05	4.32	4.36	4.39	0.00		
2021	KGW	2356	0.03	0.03	0.04	0.04	0.04	0.00		
2021	HOS	2356	1.22	1.22	1.73	1.75	1.76	0.00		
2021	GKM	2356	1.66	1.66	2.35	2.38	2.39	0.00		
Totals for: 2021			5.96	5.96	8.44	8.53	8.58	0.00		
Totals for All Years:			5.96	5.96	8.44	8.53	8.58	0.00		

Property	14406	Type	Real	Legal Description						
Owner	5920	Geo ID	0408-0349-002010	A0408 JOHN NIC NEUENDORF (DEC'D) SVY #349 TRACT B-1 ACRES 1.0						
DIETRICH JAYNE E P O BOX 206 JUNCTION, TX 76849			Ref ID							
			Situs	545 DIETRICH RD TX						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	2357	116.05	116.05	164.33	165.72	167.11	0.00
2021	KGW	2357	20.00	20.00	28.32	28.56	28.80	0.00
2021	HOS	2357	786.59	786.59	1,113.82	1,123.26	1,132.70	0.00
2021	GKM	2357	1,063.24	1,063.24	1,505.54	1,518.31	1,531.07	0.00
Totals for: 2021			1,985.88	1,985.88	2,812.01	2,835.85	2,859.68	0.00
Totals for All Years:			1,985.88	1,985.88	2,812.01	2,835.85	2,859.68	0.00

Property	3009	Type	Real	Legal Description						
Owner	1077	Geo ID	0903-0053-004010	A0903 ELIZABETH STEBBINS SVY #53 TRACT D-1 ACRES 8.7						
DILLARD MICHAEL D 25491 RANCH ROAD 385 HARPER, TX 78631			Ref ID	Situs						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	2358	4.12	4.12	5.83	5.88	5.93	0.00		
2021	HOS	2358	162.12	162.12	229.56	231.52	233.46	0.00		
2021	GKM	2358	219.14	219.14	310.31	312.94	315.56	0.00		
Totals for: 2021			385.38	385.38	545.70	550.34	554.95	0.00		
Totals for All Years:			385.38	385.38	545.70	550.34	554.95	0.00		

Property	3010	Type	Real	Legal Description						
Owner	1077	Geo ID	2045-0074-001020	A2045 WILLIE WENDEL SVY #74 TRACT A-2 ACRES 12.4						
DILLARD MICHAEL D 25491 RANCH ROAD 385 HARPER, TX 78631			Ref ID	Situs						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	2359	6.52	6.52	9.23	9.31	9.38	0.00		
2021	HOS	2359	256.23	256.23	362.81	365.89	368.96	0.00		
2021	GKM	2359	346.36	346.36	490.44	494.60	498.76	0.00		
Totals for: 2021			609.11	609.11	862.48	869.80	877.10	0.00		
Totals for All Years:			609.11	609.11	862.48	869.80	877.10	0.00		

Property	14437	Type	Real	Legal Description						
Owner	1077	Geo ID	2045-0074-001030	A2045 WILLIE WENDEL SVY #74 TRACT A-3 ACRES .25						
DILLARD MICHAEL D 25491 RANCH ROAD 385 HARPER, TX 78631			Ref ID	Situs						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	2360	8.64	8.64	12.24	12.34	12.44	0.00		
2021	HOS	2360	339.78	339.78	481.14	485.22	489.30	0.00		
2021	GKM	2360	459.29	459.29	650.35	655.86	661.37	0.00		
Totals for: 2021			807.71	807.71	1,143.73	1,153.42	1,163.11	0.00		
Totals for All Years:			807.71	807.71	1,143.73	1,153.42	1,163.11	0.00		

Property	17960	Type	Real	Legal Description						
Owner	1077	Geo ID	2045-0074-001040	A2045 WILLIE WENDEL SVY #74 TRACT A-4 ACRES .25						
DILLARD MICHAEL D 25491 RANCH ROAD 385 HARPER, TX 78631			Ref ID	Situs						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	2361	5.25	5.25	7.44	7.50	7.56	0.00		
2021	HOS	2361	206.36	206.36	292.21	294.68	297.16	0.00		
2021	GKM	2361	278.94	278.94	394.98	398.33	401.68	0.00		
Totals for: 2021			490.55	490.55	694.63	700.51	706.40	0.00		
Totals for All Years:			490.55	490.55	694.63	700.51	706.40	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property	1520	Type	Real	Legal Description						
Owner	6259	Geo ID	0419-0160-005000	A0419 CHRISTIAN NARTEN (DEC'D) SVY #160 TRACT E ACRES .23						
DINWIDDIE ROBERTA INEZ 16892 N US HIGHWAY 377 LONDON, TX 76954			Ref ID							
			Situs	16892 N US HWY 377 LONDON, TX 76854						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	WHCK	2364	11.77	11.77	16.67	16.80	16.94	0.00		
2021	SJN	2364	29.91	29.91	42.35	42.71	43.07	0.00		
2021	HOS	2364	128.77	128.77	182.34	183.88	185.42	0.00		
2021	GKM	2364	174.05	174.05	246.46	248.54	250.63	0.00		
Totals for: 2021			344.50	344.50	487.82	491.93	496.06	0.00		
Totals for All Years:			344.50	344.50	487.82	491.93	496.06	0.00		

Property	12896	Type	Real	Legal Description						
Owner	6259	Geo ID	0419-0160-005010	A0419 CHRISTIAN NARTEN (DEC'D) SVY #160 TRACT E-1 ACRES .67						
DINWIDDIE ROBERTA INEZ 16892 N US HIGHWAY 377 LONDON, TX 76954			Ref ID							
			Situs	207 N KC 350 LONDON, TX 76854						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	WHCK	2365	4.82	4.82	6.83	6.89	6.95	0.00		
2021	SJN	2365	131.24	131.24	185.83	187.42	188.99	0.00		
2021	HOS	2365	52.67	52.67	74.58	75.22	75.84	0.00		
2021	GKM	2365	71.20	71.20	100.81	101.66	102.53	0.00		
Totals for: 2021			259.93	259.93	368.05	371.19	374.31	0.00		
Totals for All Years:			259.93	259.93	368.05	371.19	374.31	0.00		

Property	7629	Type	Real	Legal Description						
Owner	18499	Geo ID	3500-0050-006000	S3500 MUELLER ADDN BLK 5 LOT 6						
DOHERTY STRYKER 441 RANCHO LADERA DR SAN MARCOS, TX 78666			Ref ID							
			Situs	109 S 15TH JUNCTION, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2387	216.69	63.66	90.14	90.91	91.67	216.69	7/15/2022	
2021	KGW	2387	2.21	0.65	0.92	0.94	0.94	2.21	7/15/2022	
2021	HOS	2387	86.98	25.55	36.18	36.48	36.79	86.98	7/15/2022	
2021	GKM	2387	117.57	34.54	48.90	49.32	49.73	117.57	7/15/2022	
2021	CJN	2387	101.69	29.87	42.29	42.65	43.01	101.69	7/15/2022	
Totals for: 2021			525.14	154.27	218.43	220.30	222.14	525.14		
Totals for All Years:			525.14	154.27	218.43	220.30	222.14	525.14		

Property	3040	Type	Real	Legal Description						
Owner	16652	Geo ID	3450-0090-005000	S3450 MARTINEZ ADDN BLK 9 LOT 5 PT						
DOMINGUEZ DENISE PO BOX 501 JUNCTION, TX 76849-0501			Ref ID							
			Situs							
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2392	7.41	7.41	10.49	10.58	10.67	0.00		
2021	KGW	2392	0.08	0.08	0.11	0.12	0.12	0.00		
2021	HOS	2392	2.98	2.98	4.22	4.26	4.30	0.00		
2021	GKM	2392	4.02	4.02	5.69	5.74	5.78	0.00		
2021	CJN	2392	3.48	3.48	4.93	4.97	5.02	0.00		
Totals for: 2021			17.97	17.97	25.44	25.67	25.89	0.00		
Totals for All Years:			17.97	17.97	25.44	25.67	25.89	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property		Type		Mobile Home		Legal Description				
Owner		Geo ID		3280-0010-009009		NONE HUD# TX036437				
DOMKE RANDA D		Ref ID		710 S LLANO JUNCTION, TX 76849						
106 HODGES ST		Situs		710 S LLANO JUNCTION, TX 76849						
JUNCTION, TX 76849								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	2316	10.83	10.83	21.58	21.71	21.83	0.00		
2017	KGW	2316	0.11	0.11	0.22	0.22	0.22	0.00		
2017	HOS	2316	3.85	3.85	7.68	7.73	7.76	0.00		
2017	GKM	2316	3.77	3.77	7.51	7.55	7.60	0.00		
2017	CJN	2316	5.02	5.02	10.00	10.06	10.12	0.00		
Totals for:		2017	23.58	23.58	46.99	47.27	47.53	0.00		
2018	SJN	2337	11.26	11.26	20.81	20.94	21.07	0.00		
2018	KGW	2337	0.11	0.11	0.20	0.20	0.20	0.00		
2018	HOS	2337	3.96	3.96	7.33	7.37	7.43	0.00		
2018	GKM	2337	4.36	4.36	8.05	8.10	8.16	0.00		
2018	CJN	2337	5.10	5.10	9.42	9.48	9.54	0.00		
Totals for:		2018	24.79	24.79	45.81	46.09	46.40	0.00		
2019	SJN	2344	100.01	100.01	170.41	171.61	172.81	0.00		
2019	KGW	2344	1.03	1.03	1.75	1.76	1.78	0.00		
2019	HOS	2344	37.53	37.53	63.95	64.39	64.85	0.00		
2019	GKM	2344	41.76	41.76	71.16	71.66	72.16	0.00		
2019	CJN	2344	48.27	48.27	82.25	82.82	83.41	0.00		
Totals for:		2019	228.60	228.60	389.52	392.24	395.01	0.00		
2020	SJN	2402	111.68	111.68	174.22	175.56	176.90	0.00		
2020	KGW	2402	1.12	1.12	1.74	1.75	1.76	0.00		
2020	HOS	2402	42.89	42.89	66.91	67.43	67.94	0.00		
2020	GKM	2402	50.87	50.87	79.36	79.97	80.57	0.00		
2020	CJN	2402	54.67	54.67	85.28	85.94	86.59	0.00		
Totals for:		2020	261.23	261.23	407.51	410.65	413.76	0.00		
2021	SJN	2398	147.63	147.63	209.05	210.82	212.59	0.00		
2021	KGW	2398	1.51	1.51	2.14	2.16	2.17	0.00		
2021	HOS	2398	59.26	59.26	83.92	84.62	85.34	0.00		
2021	GKM	2398	80.10	80.10	113.42	114.38	115.34	0.00		
2021	CJN	2398	69.28	69.28	98.10	98.93	99.76	0.00		
Totals for:		2021	357.78	357.78	506.63	510.91	515.20	0.00		
Totals for All Years:			895.98	895.98	1,396.46	1,407.16	1,417.90	0.00		

Property		Type		Mobile Home		Legal Description				
Owner		Geo ID		0033-0398-002009		NONE SN1 HITX09913308 HUD# NTA1243635				
EAGLE RHONDA		Ref ID		1114 SMITH LANE JUNCTION, TX 76849		TITLE # 01284687				
7194 WATERLILY LN		Situs		1114 SMITH LANE JUNCTION, TX 76849						
FRISCO, TX 75034-3162								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2567	502.01	502.01	710.84	716.87	722.89	0.00		
2021	KGW	2567	5.12	5.12	7.25	7.31	7.37	0.00		
2021	HOS	2567	201.50	201.50	285.32	287.74	290.16	0.00		
2021	GKM	2567	272.36	272.36	385.66	388.93	392.20	0.00		
Totals for:		2021	980.99	980.99	1,389.07	1,400.85	1,412.62	0.00		
Totals for All Years:			980.99	980.99	1,389.07	1,400.85	1,412.62	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property			Type	Legal Description						
Owner			Geo ID	PERSONAL PROPERTY						
EASY FILERS TAX SERVICE			Ref ID							
REBECCA DOMINGUEZ			Situs	2104 N MAIN JUNCTION, TX 76849						
2104 N MAIN ST										
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	2504	5.17	5.17	9.55	9.61	9.67	0.00		
2018	KGW	2504	0.05	0.05	0.10	0.10	0.10	0.00		
2018	HOS	2504	1.82	1.82	3.36	3.38	3.41	0.00		
2018	GKM	2504	2.00	2.00	3.70	3.72	3.74	0.00		
2018	CJN	2504	2.34	2.34	4.32	4.36	4.38	0.00		
2018	Late Rend Penalty	2504	1.07	1.07	1.98	1.98	2.00	0.00		BPP
Totals for: 2018			12.45	12.45	23.01	23.15	23.30	0.00		
2019	SJN	2509	4.85	4.85	8.27	8.32	8.38	0.00		
2019	KGW	2509	0.05	0.05	0.10	0.10	0.10	0.00		
2019	HOS	2509	1.83	1.83	3.12	3.13	3.17	0.00		
2019	GKM	2509	2.03	2.03	3.46	3.48	3.50	0.00		
2019	CJN	2509	2.34	2.34	3.98	4.02	4.04	0.00		
2019	Late Rend Penalty	2509	1.04	1.04	1.78	1.78	1.79	0.00		BPP
Totals for: 2019			12.14	12.14	20.71	20.83	20.98	0.00		
2020	SJN	2590	4.45	4.45	6.94	7.00	7.04	0.00		
2020	KGW	2590	0.04	0.04	0.06	0.06	0.06	0.00		
2020	HOS	2590	1.71	1.71	2.68	2.70	2.71	0.00		
2020	GKM	2590	2.03	2.03	3.17	3.19	3.22	0.00		
2020	CJN	2590	2.18	2.18	3.40	3.42	3.46	0.00		
2020	Late Rend Penalty	2590	0.98	0.98	1.54	1.55	1.55	0.00		BPP
Totals for: 2020			11.39	11.39	17.79	17.92	18.04	0.00		
2021	SJN	2585	4.36	4.36	6.17	6.23	6.28	0.00		
2021	KGW	2585	0.04	0.04	0.05	0.05	0.05	0.00		
2021	HOS	2585	1.76	1.76	2.48	2.51	2.53	0.00		
2021	GKM	2585	2.37	2.37	3.35	3.38	3.41	0.00		
2021	CJN	2585	2.05	2.05	2.90	2.93	2.95	0.00		
2021	Late Rend Penalty	2585	1.00	1.00	1.40	1.43	1.45	0.00		BPP
Totals for: 2021			11.58	11.58	16.35	16.53	16.67	0.00		
Totals for All Years:			47.56	47.56	77.86	78.43	78.99	0.00		

Property			Type	Legal Description						
Owner			Geo ID	S3391 KIMBLE LAND RANCHES UNIT II LOT 12						
EBERLING ROBERT J			Ref ID							
PO BOX 735			Situs	1800 KC 371 MENARD, TX 76859						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2589	1,027.74	256.92	256.92	256.92	256.92	256.94	5/26/2022	QUARTERL
2021	KGW	2589	11.56	2.89	2.89	2.89	2.89	2.89	5/26/2022	QUARTERL
2021	HOS	2589	454.52	113.63	113.63	113.63	113.63	113.63	5/26/2022	QUARTERL
2021	GKM	2589	614.38	153.58	153.58	153.58	153.58	153.60	5/26/2022	QUARTERL

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Totals for:	2021	2,108.20	527.02	527.02	527.02	527.02	527.02
Totals for All Years:		2,108.20	527.02	527.02	527.02	527.02	527.02

Property	5017	Type	Real	Legal Description						
Owner	7945	Geo ID	3320-0010-002000	S3320 GRIFFITH ADDN BLK 1 LOT 2 PT-(S/2)						
ECKERT MELODY TRUSTEE			Ref ID							
c/o MYRTLE JENNINGS			Situs	730 S LLANO JUNCTION, TX 76849						
101 E PINE ST							Last Payment			
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2601	46.22	46.22	65.45	66.01	66.56	0.00		
2021	KGW	2601	0.47	0.47	0.67	0.67	0.68	0.00		
2021	HOS	2601	18.55	18.55	26.27	26.50	26.72	0.00		
2021	GKM	2601	25.07	25.07	35.50	35.80	36.11	0.00		
2021	CJN	2601	21.69	21.69	30.71	30.97	31.24	0.00		
Totals for: 2021			112.00	112.00	158.60	159.95	161.31	0.00		
Totals for All Years:			112.00	112.00	158.60	159.95	161.31	0.00		

Property	7240	Type	Real	Legal Description						
Owner	16733	Geo ID	0419-0160-017000	A0419 CHRISTIAN NARTEN (DEC'D) SVY #160						
ECKERT PATTY JEAN PEARL			Ref ID	TRACT Q ACRES .045						
P O BOX 123			Situs							
LONDON, TX 76854-0123							Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	WHCK	2612	0.64	0.64	1.01	1.01	1.02	0.00		
2020	SJN	2612	16.63	16.63	25.94	26.15	26.35	0.00		
2020	HOS	2612	6.38	6.38	9.96	10.03	10.10	0.00		
2020	GKM	2612	7.57	7.57	11.81	11.90	11.99	0.00		
Totals for: 2020			31.22	31.22	48.72	49.09	49.46	0.00		
2021	WHCK	2608	0.60	0.60	0.85	0.85	0.86	0.00		
2021	SJN	2608	16.31	16.31	23.10	23.29	23.48	0.00		
2021	HOS	2608	6.54	6.54	9.25	9.34	9.41	0.00		
2021	GKM	2608	8.85	8.85	12.53	12.64	12.74	0.00		
Totals for: 2021			32.30	32.30	45.73	46.12	46.49	0.00		
Totals for All Years:			63.52	63.52	94.45	95.21	95.95	0.00		

Property	17374	Type	Mobile Home	Legal Description						
Owner	8608	Geo ID	0125-0293-0030009	NONE SN1 TXFLY86A02774EG11 HUD#						
EDISON KELLI JO			Ref ID	RAD1259202 TITLE # 01231261						
213 ANGUS LOOP			Situs	249 DEGAUGH RD LONDON, TX 76854						
DOUGLAS, WY 82633							Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	WHCK	2611	25.45	25.45	36.04	36.34	36.65	0.00		
2021	SJN	2611	693.50	693.50	982.00	990.32	998.64	0.00		
2021	HOS	2611	278.36	278.36	394.16	397.50	400.85	0.00		
2021	GKM	2611	376.26	376.26	532.79	537.30	541.81	0.00		
Totals for: 2021			1,373.57	1,373.57	1,944.99	1,961.46	1,977.95	0.00		
Totals for All Years:			1,373.57	1,373.57	1,944.99	1,961.46	1,977.95	0.00		

Property	16958	Type	Real	Legal Description						
Owner	1178	Geo ID	1843-0102-001010	A1843 J H PARKER SVY #102 TRACT A-1						
ELLEBRACHT CAROLYN J			Ref ID	ACRES 107.1						
PMB 117			Situs							
412 S ADAMS ST							Last Payment			
FREDERICKSBURG, TX 78624-4107										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2021	SJN	2645	43.95	22.83	32.33	32.60	32.88	24.29	6/28/2022
2021	KGW	2645	0.45	0.23	0.32	0.34	0.34	0.25	6/28/2022
2021	HOS	2645	17.64	9.16	12.97	13.08	13.19	9.75	6/28/2022
2021	GKM	2645	23.84	12.39	17.54	17.70	17.84	13.17	6/28/2022
Totals for: 2021			85.88	44.61	63.16	63.72	64.25	47.46	
Totals for All Years:			85.88	44.61	63.16	63.72	64.25	47.46	

Property	3262	Type	Real	Legal Description						
Owner	1179	Geo ID	1520-0105-001000		A1520 DAY C PATTISON SVY #105 TRACT A ACRES 129.12					
ELLEBRACHT LEVI 412 S ADAMS BOX 117 FREDERICKSBURG, TX 78624				Ref ID						
				Situs						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2649	53.02	20.09	28.45	28.69	28.93	37.87	6/28/2022	
2021	KGW	2649	0.54	0.20	0.28	0.28	0.29	0.39	6/28/2022	
2021	HOS	2649	21.28	8.06	11.41	11.50	11.59	15.20	6/28/2022	
2021	GKM	2649	28.76	10.89	15.42	15.55	15.68	20.55	6/28/2022	
Totals for: 2021			103.60	39.24	55.56	56.02	56.49	74.01		
Totals for All Years:			103.60	39.24	55.56	56.02	56.49	74.01		

Property	17462	Type	Real	Legal Description						
Owner	14481	Geo ID	3870-0000-004000		S3870 OAK RIDGE RANCH LOT 4					
EQUITY TRUST CO CUSTODIAN OF FRANKLIN ANTHONY R IRA P O BOX 451159 WESTLAKE, OH 44145-0629				Ref ID						
				Situs						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2692	38.02	38.02	53.83	54.29	54.74	0.00		
2021	KGW	2692	0.39	0.39	0.55	0.56	0.56	0.00		
2021	HOS	2692	15.26	15.26	21.60	21.79	21.97	0.00		
2021	GKM	2692	20.63	20.63	29.22	29.46	29.71	0.00		
Totals for: 2021			74.30	74.30	105.20	106.10	106.98	0.00		
Totals for All Years:			74.30	74.30	105.20	106.10	106.98	0.00		

Property	22427	Type	Personal	Legal Description						
Owner	15489	Geo ID			AIR B-N-B RENTALS					
EQUITY TRUST CO FBO Z152635 IRA C/O RUSSELL HAMMOND 407 N 20TH ST JUNCTION, TX 76849				Ref ID						
				Situs	905 COLLEGE JUNCTION, TX 76849					
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2694	13.08	13.08	18.52	18.68	18.84	0.00		
2021	KGW	2694	0.13	0.13	0.19	0.19	0.19	0.00		
2021	HOS	2694	5.26	5.26	7.45	7.51	7.57	0.00		
2021	GKM	2694	7.10	7.10	10.06	10.14	10.22	0.00		
2021	CJN	2694	6.14	6.14	8.70	8.77	8.84	0.00		
2021	Late Rend Penalty	2694	3.00	3.00	4.24	4.30	4.32	0.00		BPP
Totals for: 2021			34.71	34.71	49.16	49.59	49.98	0.00		
Totals for All Years:			34.71	34.71	49.16	49.59	49.98	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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 Adj Codes: <ALL>

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Property	20043	Type	Real	Legal Description						
Owner	13889	Geo ID	2082-0026-001000	A2082 H T RICHARDSON SVY #26 TRACT A ACRES 640.0						
EQUITY TRUST ET AL E WELKER 22332 FOSSIL RIDGE SAN ANTONIO, TX 78261-3015			Ref ID							
			Situs							
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2698	44.00	8.61	12.19	12.29	12.40	50.11	7/11/2022	
2021	KGW	2698	0.45	0.09	0.13	0.13	0.13	0.51	7/11/2022	
2021	HOS	2698	17.67	3.46	4.90	4.94	4.98	20.12	7/11/2022	
2021	GKM	2698	23.87	4.68	6.62	6.68	6.73	27.17	7/11/2022	
Totals for: 2021			85.99	16.84	23.84	24.04	24.24	97.91		
Totals for All Years:			85.99	16.84	23.84	24.04	24.24	97.91		

Property	12064	Type	Real	Legal Description						
Owner	7556	Geo ID	0345-0040-006000	A0345 WILHELM IMHOFF SVY #448 BLOCK IV TRACT 6 ACRES 2.61						
ESCAMILLA IRENE PO BOX 677 JUNCTION, TX 76849-0677			Ref ID							
			Situs							
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2704	136.03	45.45	64.36	64.90	65.45	102.35	5/13/2022	
2021	KGW	2704	1.39	0.47	0.67	0.67	0.68	1.05	5/13/2022	
2021	HOS	2704	54.60	18.25	25.85	26.06	26.28	41.08	5/13/2022	
2021	GKM	2704	73.80	24.66	34.92	35.22	35.51	55.52	5/13/2022	
Totals for: 2021			265.82	88.83	125.80	126.85	127.92	200.00		
Totals for All Years:			265.82	88.83	125.80	126.85	127.92	200.00		

Property	12490	Type	Real	Legal Description						
Owner	7556	Geo ID	0345-0080-001000	A0345 WILHELM IMHOFF SVY #448 BLOCK VIII TRACT 1 ACRES 1.07						
ESCAMILLA IRENE PO BOX 677 JUNCTION, TX 76849-0677			Ref ID							
			Situs	100 RIVER RD JUNCTION, TX 76849						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	2722	954.91	615.58	960.30	967.69	975.08	97.70	6/29/2022	HOMESTEAD PAYMENT
2020	KGW	2722	11.78	7.59	11.84	11.93	12.02	1.20	6/29/2022	HOMESTEAD PAYMENT
2020	HOS	2722	452.11	291.45	454.67	458.17	461.66	46.25	6/29/2022	HOMESTEAD PAYMENT
2020	GKM	2722	536.18	345.65	539.22	543.36	547.51	54.85	6/29/2022	HOMESTEAD PAYMENT
Totals for: 2020			1,954.98	1,260.27	1,966.03	1,981.15	1,996.27	200.00		
2021	SJN	2705	936.44	936.44	1,326.00	1,337.23	1,348.48	0.00	6/29/2022	HOMESTEAD PAYMENT
2021	KGW	2705	11.78	11.78	16.68	16.81	16.96	0.00	6/29/2022	HOMESTEAD PAYMENT
2021	HOS	2705	463.37	463.37	656.14	661.69	667.26	0.00	6/29/2022	HOMESTEAD PAYMENT
2021	GKM	2705	626.34	626.34	886.90	894.41	901.93	0.00	6/29/2022	HOMESTEAD PAYMENT
Totals for: 2021			2,037.93	2,037.93	2,885.72	2,910.14	2,934.63	0.00		
Totals for All Years:			3,992.91	3,298.20	4,851.75	4,891.29	4,930.90	200.00		

Property	1741	Type	Real	Legal Description						
Owner	6385	Geo ID	3470-0000-007000	S3470 MCKINNEY ADDN LOT 7,8 & 9						
EVANS DANIEL EDWIN ET UX DBA EAGLE VIDEO STORE 427 N 16TH ST JUNCTION, TX 76849			Ref ID							
			Situs	427 N 16TH ST JUNCTION, TX 76849						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2016	SJN	2671	423.93	21.39	45.70	45.95	46.21	54.57	7/28/2020	HOMESTEAD
2016	KGW	2671	6.95	0.35	0.74	0.74	0.76	0.89	7/28/2020	HOMESTEAD
2016	HOS	2671	259.12	13.07	27.92	28.08	28.24	33.36	7/28/2020	HOMESTEAD
2016	GKM	2671	233.07	11.76	25.12	25.26	25.40	30.01	7/28/2020	HOMESTEAD
2016	CJN	2671	319.77	16.13	34.46	34.66	34.85	41.17	7/28/2020	HOMESTEAD
Totals for:		2016	1,242.84	62.70	133.94	134.69	135.46	160.00		
Totals for All Years:			1,242.84	62.70	133.94	134.69	135.46	160.00		

Property	14560	Type	Personal	Legal Description	
Owner	6385	Geo ID		FF&E M&E VIDEO EQUIPMENT	
EVANS DANIEL EDWIN ET UX		Ref ID			
DBA EAGLE VIDEO STORE		Situs	427 N 16TH STREET JUNCTION, TX 76849		
427 N 16TH ST					
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2009	SJN	2699	468.57	282.08	886.86	890.24	893.63	20.91	5/20/2022	
2009	HOS	2699	244.09	146.93	461.95	463.70	465.47	10.90	5/20/2022	
2009	GKM	2699	154.34	92.90	292.08	293.20	294.31	6.89	5/20/2022	
2009	CJN	2699	253.18	152.38	479.10	480.92	482.75	11.30	5/20/2022	
Totals for:		2009	1,120.18	674.29	2,119.99	2,128.06	2,136.16	50.00		
2010	SJN	2713	373.03	373.03	1,119.08	1,123.56	1,128.04	0.00	5/27/2021	
2010	HOS	2713	177.26	177.26	531.78	533.92	536.04	0.00	5/27/2021	
2010	GKM	2713	116.88	116.88	350.64	352.04	353.45	0.00	5/27/2021	
2010	CJN	2713	201.56	201.56	604.68	607.10	609.53	0.00	5/27/2021	
Totals for:		2010	868.73	868.73	2,606.18	2,616.62	2,627.06	0.00		
2011	SJN	2690	172.26	172.26	491.98	494.04	496.10	0.00	5/27/2021	
2011	HOS	2690	80.85	80.85	230.90	231.88	232.84	0.00	5/27/2021	
2011	CJN	2690	93.08	93.08	265.84	266.95	268.07	0.00	5/27/2021	
Totals for:		2011	346.19	346.19	988.72	992.87	997.01	0.00		
2012	SJN	2667	148.91	129.76	351.91	353.46	355.02	0.00	5/27/2021	
2012	KGW	2667	1.72	1.50	4.07	4.09	4.10	0.00	5/27/2021	
2012	HOS	2667	47.72	41.58	112.76	113.27	113.76	0.00	5/27/2021	
2012	GKM	2667	50.97	44.41	120.44	120.97	121.51	0.00	5/27/2021	
2012	CJN	2667	71.65	62.43	169.31	170.05	170.81	0.00	5/27/2021	
Totals for:		2012	320.97	279.68	758.49	761.84	765.20	0.00		
2014	SJN	2732	71.12	57.94	140.45	141.14	141.83	22.50	7/29/2021	
2014	KGW	2732	0.75	0.61	1.48	1.49	1.49	0.24	7/29/2021	
2014	HOS	2732	27.83	22.67	54.95	55.22	55.49	8.80	7/29/2021	
2014	GKM	2732	24.34	19.83	48.07	48.31	48.54	7.70	7/29/2021	
2014	CJN	2732	34.03	27.72	67.20	67.54	67.86	10.76	7/29/2021	
Totals for:		2014	158.07	128.77	312.15	313.70	315.21	50.00		
Totals for All Years:			2,814.14	2,297.66	6,785.53	6,813.09	6,840.64	100.00		

Property	18289	Type	Mobile Home	Legal Description	
Owner	8486	Geo ID	0038-0664-004009	NONE SN1 SN227148A SN2 SN227148B HUD#	
EVANS KATHERINE ANN		Ref ID		RAD1236072 TITLE # 011170639	
8857 E RANCH RD 2169		Situs	8857 E RANCH ROAD 2169 JUNCTION, TX		
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
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As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	2815	228.03	57.00	57.00	57.00	57.00	57.01	5/26/2022
2021	KGW	2815	7.04	1.76	1.76	1.76	1.76	1.76	5/26/2022
2021	HOS	2815	276.99	69.24	69.24	69.24	69.24	69.25	5/26/2022
2021	GKM	2815	374.42	93.59	93.59	93.59	93.59	93.61	5/26/2022
Totals for: 2021			886.48	221.59	221.59	221.59	221.59	221.63	
Totals for All Years:			886.48	221.59	221.59	221.59	221.59	221.63	

Property	9125	Type	Real	Legal Description						
Owner	6191	Geo ID	0125-0293-001000	A0125 H F FISHER & B MILLER SVY #293 TRACT A ACRES 2.14 SN1 C1845						
EVANS, WANDA R WOOLS 16286 N US HWY 377 LONDON, TX 76854-9725			Ref ID							
			Situs	16286 N US HWY 377 TX						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	KGW	2835	2.06	1.69	2.63	2.65	2.68	0.54	11/23/2021	
2020	HOS	2835	79.00	64.79	101.08	101.86	102.64	20.81	11/23/2021	
2020	GKM	2835	93.69	76.82	119.84	120.77	121.68	24.69	11/23/2021	
Totals for: 2020			174.75	143.30	223.55	225.28	227.00	46.04		
2021	SJN	2821	0.96	0.96	1.37	1.38	1.39	0.00	11/23/2021	
2021	KGW	2821	2.23	2.23	3.16	3.19	3.22	0.00	11/23/2021	
2021	HOS	2821	87.89	87.89	124.45	125.51	126.56	0.00	11/23/2021	
2021	GKM	2821	118.80	118.80	168.23	169.66	171.07	0.00	11/23/2021	
Totals for: 2021			209.88	209.88	297.21	299.74	302.24	0.00		
Totals for All Years:			384.63	353.18	520.76	525.02	529.24	46.04		

Property	6107	Type	Real	Legal Description						
Owner	15702	Geo ID	0512-0618-010000	A0512 S A & M G R R CO SVY #618 TRACT J ACRES 8.0						
FAIRCHILD ROBERT JR & ROBERT SR 2789 INDIAN WELLS KERRVILLE, TX 78028			Ref ID							
			Situs	316 LEHMANN RD TX						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	2846	7.25	7.25	10.27	10.36	10.44	0.00		
2021	HOS	2846	285.21	285.21	403.85	407.28	410.69	0.00		
2021	GKM	2846	385.53	385.53	545.90	550.54	555.16	0.00		
Totals for: 2021			677.99	677.99	960.02	968.18	976.29	0.00		
Totals for All Years:			677.99	677.99	960.02	968.18	976.29	0.00		

Property	1920	Type	Real	Legal Description						
Owner	15158	Geo ID	1178-0093-003000	A1178 SHIPMAN C J SVY # 93 TRACT C ACRES 8.8						
FALLON JAMES H 28709 IH 10 W BOERNE, TX 78006			Ref ID							
			Situs	222 BOORMAN RD TX						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2857	3.58	3.58	5.06	5.11	5.16	0.00		
2021	KGW	2857	0.04	0.04	0.05	0.05	0.05	0.00		
2021	HOS	2857	1.44	1.44	2.04	2.05	2.08	0.00		
2021	GKM	2857	1.94	1.94	2.75	2.77	2.80	0.00		
Totals for: 2021			7.00	7.00	9.90	9.98	10.09	0.00		
Totals for All Years:			7.00	7.00	9.90	9.98	10.09	0.00		

Property	21027	Type	Real	Legal Description						
Owner	15158	Geo ID	0979-0094-004010	A0979 A T FORD SVY 94 TRACT D-1 ACRES 4.11						
FALLON JAMES H 28709 IH 10 W BOERNE, TX 78006			Ref ID							
			Situs							
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	2858	1.66	1.66	2.35	2.38	2.39	0.00
2021	KGW	2858	0.02	0.02	0.02	0.02	0.02	0.00
2021	HOS	2858	0.66	0.66	0.94	0.95	0.95	0.00
2021	GKM	2858	0.90	0.90	1.27	1.28	1.30	0.00
Totals for: 2021			3.24	3.24	4.58	4.63	4.66	0.00
Totals for All Years:			3.24	3.24	4.58	4.63	4.66	0.00

Property	21028	Type	Real	Legal Description						
Owner	15158	Geo ID	1202-0095-002010	A1202 SHIPMAN J T SVY # 95 TRACT B-1 ACRES 10.13						
FALLON JAMES H 28709 IH 10 W BOERNE, TX 78006			Ref ID							
			Situs							
									Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2859	4.19	4.19	5.93	5.98	6.04	0.00		
2021	KGW	2859	0.04	0.04	0.05	0.05	0.05	0.00		
2021	HOS	2859	1.68	1.68	2.38	2.40	2.42	0.00		
2021	GKM	2859	2.27	2.27	3.22	3.24	3.26	0.00		
Totals for: 2021			8.18	8.18	11.58	11.67	11.77	0.00		
Totals for All Years:			8.18	8.18	11.58	11.67	11.77	0.00		

Property	4338	Type	Real	Legal Description						
Owner	15472	Geo ID	3340-0000-007000	S3340 HIGHLAND ADDN LOT 7						
FERRY FRANCIS E JR ET UX 319 N 16TH ST JUNCTION, TX 76849-3509			Ref ID							
			Situs	319 N 16TH ST JUNCTION, TX 76849						
									Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	2810	109.71	8.43	14.36	14.46	14.57	153.14	3/29/2021	
2019	KGW	2810	1.13	0.09	0.16	0.16	0.16	1.59	3/29/2021	
2019	HOS	2810	41.17	3.17	5.41	5.45	5.47	57.45	3/29/2021	
2019	GKM	2810	45.81	3.53	6.01	6.05	6.10	63.93	3/29/2021	
2019	CJN	2810	52.95	4.07	6.94	6.98	7.03	73.89	3/29/2021	
Totals for: 2019			250.77	19.29	32.88	33.10	33.33	350.00		
2020	SJN	2901	104.84	104.84	163.55	164.81	166.07	0.00		
2020	KGW	2901	1.05	1.05	1.64	1.66	1.67	0.00		
2020	HOS	2901	40.26	40.26	62.80	63.29	63.77	0.00		
2020	GKM	2901	47.75	47.75	74.50	75.06	75.64	0.00		
2020	CJN	2901	51.32	51.32	80.06	80.68	81.29	0.00		
Totals for: 2020			245.22	245.22	382.55	385.50	388.44	0.00		
2021	SJN	2881	122.25	122.25	173.11	174.58	176.04	0.00		
2021	KGW	2881	1.25	1.25	1.78	1.79	1.80	0.00		
2021	HOS	2881	49.07	49.07	69.48	70.07	70.66	0.00		
2021	GKM	2881	66.33	66.33	93.92	94.72	95.52	0.00		
2021	CJN	2881	57.37	57.37	81.23	81.92	82.61	0.00		
Totals for: 2021			296.27	296.27	419.52	423.08	426.63	0.00		
Totals for All Years:			792.26	560.78	834.95	841.68	848.40	350.00		

Property	17357	Type	Real	Legal Description						
Owner	14496	Geo ID	0472-0030-002010	A0472 ADOLPH STUCKE SVY 30 1/2 TRACT B-1 ACRES 141.33						
FINLEY KENT PO BOX 1439 MCCAMEY, TX 79752			Ref ID							
			Situs							
									Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	2954	61.65	61.65	87.30	88.04	88.78	0.00
2021	KGW	2954	0.63	0.63	0.90	0.90	0.91	0.00
2021	HOS	2954	24.74	24.74	35.04	35.33	35.63	0.00
2021	GKM	2954	33.45	33.45	47.36	47.76	48.17	0.00
Totals for: 2021			120.47	120.47	170.60	172.03	173.49	0.00
Totals for All Years:			120.47	120.47	170.60	172.03	173.49	0.00

Property	17358	Type	Real	Legal Description						
Owner	14496	Geo ID	0472-0030-002020	A0472 ADOLPH STUCKE SVY 30 1/2 TRACT B-2 ACRES 1.2						
FINLEY KENT PO BOX 1439 MCCAMEY, TX 79752			Ref ID							
			Situs	225 VISTA RIDGE TX						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2955	0.52	0.52	0.73	0.74	0.74	0.00		
2021	KGW	2955	0.01	0.01	0.01	0.01	0.01	0.00		
2021	HOS	2955	0.21	0.21	0.30	0.30	0.30	0.00		
2021	GKM	2955	0.28	0.28	0.40	0.40	0.40	0.00		
Totals for: 2021			1.02	1.02	1.44	1.45	1.45	0.00		
Totals for All Years:			1.02	1.02	1.44	1.45	1.45	0.00		

Property	18884	Type	Real	Legal Description						
Owner	15761	Geo ID	3905-0000-023040	S3905 BIG DRAW RANCHES SUBDIVISION LOT 23-D						
FITCH LENOX A JR & XIQUES GERALDINE L PO BOX 875 JUNCTION, TX 76849			Ref ID							
			Situs	1055 RAZOR RIDGE RD JUNCTION, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	2993	1,213.65	1,213.65	1,243.99	1,249.05	1,254.11	0.00		2017 AND FORWARD
2021	KGW	2993	15.50	15.50	15.89	15.95	16.02	0.00		2017 AND FORWARD
2021	HOS	2993	609.63	609.63	624.87	627.41	629.95	0.00		2017 AND FORWARD
2021	GKM	2993	824.05	824.05	844.65	848.08	851.52	0.00		2017 AND FORWARD
Totals for: 2021			2,662.83	2,662.83	2,729.40	2,740.49	2,751.60	0.00		
Totals for All Years:			2,662.83	2,662.83	2,729.40	2,740.49	2,751.60	0.00		

Property	3609	Type	Real	Legal Description						
Owner	1281	Geo ID	3450-0090-003000	S3450 MARTINEZ ADDN BLK 9 LOT 3						
FLORES DOMINGO A % AUDRON SAMBRANO 207 WASHINGTON ST JUNCTION, TX 76849			Ref ID							
			Situs	207 WASHINGTON ST ,						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	3018	110.74	110.74	156.80	158.14	159.47	0.00		
2021	KGW	3018	1.13	1.13	1.61	1.62	1.63	0.00		
2021	HOS	3018	44.45	44.45	62.94	63.47	64.00	0.00		
2021	GKM	3018	60.08	60.08	85.07	85.80	86.52	0.00		
2021	CJN	3018	51.97	51.97	73.60	74.22	74.84	0.00		
Totals for: 2021			268.37	268.37	380.02	383.25	386.46	0.00		
Totals for All Years:			268.37	268.37	380.02	383.25	386.46	0.00		

Property	3610	Type	Real	Legal Description						
Owner	1281	Geo ID	3450-0090-004000	S3450 MARTINEZ ADDN BLK 9 LOT 4						
FLORES DOMINGO A % AUDRON SAMBRANO 207 WASHINGTON ST JUNCTION, TX 76849			Ref ID							
			Situs	205 WASHINGTON ST ,						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	3019	19.62	19.62	27.78	28.01	28.25	0.00
2021	KGW	3019	0.20	0.20	0.28	0.28	0.29	0.00
2021	HOS	3019	7.88	7.88	11.16	11.27	11.35	0.00
2021	GKM	3019	10.64	10.64	15.07	15.19	15.32	0.00
2021	CJN	3019	9.21	9.21	13.04	13.15	13.27	0.00
Totals for: 2021			47.55	47.55	67.33	67.90	68.48	0.00
Totals for All Years:			47.55	47.55	67.33	67.90	68.48	0.00

Property 3630 **Type** Real **Legal Description**
Owner 1292 **Geo ID** 1147-0058-001000 A1147 MRS M C de FLORES SVY #58 TRACT A
 FOLEY I S (EST) **Ref ID** ACRES 185.0
 % ROY LINDA **Situs** TX
 9606 INDIAN TRAIL
 BAYTOWN, TX 77523 **Last Payment**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	3052	78.78	78.78	122.89	123.84	124.79	0.00		
2020	KGW	3052	0.79	0.79	1.22	1.24	1.25	0.00		
2020	HOS	3052	30.26	30.26	47.21	47.57	47.93	0.00		
2020	GKM	3052	35.88	35.88	55.98	56.41	56.84	0.00		
Totals for: 2020			145.71	145.71	227.30	229.06	230.81	0.00		
2021	SJN	3029	75.95	75.95	107.54	108.46	109.37	0.00		
2021	KGW	3029	0.78	0.78	1.10	1.10	1.12	0.00		
2021	HOS	3029	30.49	30.49	43.18	43.54	43.91	0.00		
2021	GKM	3029	41.21	41.21	58.36	58.85	59.35	0.00		
Totals for: 2021			148.43	148.43	210.18	211.95	213.75	0.00		
Totals for All Years:			294.14	294.14	437.48	441.01	444.56	0.00		

Property 3658 **Type** Real **Legal Description**
Owner 8563 **Geo ID** 0611-0059-004000 A0611 T W & N G R R CO SVY #59 TRACT D
 FOX THE OSBORN & JANETTE M **Ref ID** ACRES 41.44
 FAMILY TRUST **Situs**
 6814 SPRING LARK
 SAN ANTONIO, TX 78249 **Last Payment**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	3051	17.35	17.35	24.56	24.77	24.98	0.00		
2021	KGW	3051	0.18	0.18	0.25	0.25	0.25	0.00		
2021	HOS	3051	6.97	6.97	9.86	9.95	10.03	0.00		
2021	GKM	3051	9.41	9.41	13.32	13.44	13.55	0.00		
Totals for: 2021			33.91	33.91	47.99	48.41	48.81	0.00		
Totals for All Years:			33.91	33.91	47.99	48.41	48.81	0.00		

Property 3659 **Type** Real **Legal Description**
Owner 8563 **Geo ID** 0611-0059-005000 A0611 T W & N G R R CO SVY #59 TRACT E
 FOX THE OSBORN & JANETTE M **Ref ID** ACRES 80.09
 FAMILY TRUST **Situs**
 6814 SPRING LARK
 SAN ANTONIO, TX 78249 **Last Payment**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	3052	33.05	33.05	46.80	47.20	47.59	0.00		
2021	KGW	3052	0.34	0.34	0.48	0.48	0.49	0.00		
2021	HOS	3052	13.27	13.27	18.79	18.95	19.10	0.00		
2021	GKM	3052	17.93	17.93	25.39	25.61	25.81	0.00		
Totals for: 2021			64.59	64.59	91.46	92.24	92.99	0.00		
Totals for All Years:			64.59	64.59	91.46	92.24	92.99	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property	3682	Type	Mineral	Legal Description						
Owner	17944	Geo ID	G4995-0000027-OR	G4995 GOODALL ROSS #1 .002500 OR 123 318 IRA TESTERS						
FREEMAN R B			Ref ID							
5400 LEDGESTONE DR			Situs							
FORT WORTH, TX 76132-2345										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2020	SJN	3111	0.09	0.09	0.14	0.14	0.14	0.00		
2020	HOS	3111	0.03	0.03	0.04	0.04	0.04	0.00		
2020	GKM	3111	0.04	0.04	0.06	0.06	0.06	0.00		
Totals for: 2020			0.16	0.16	0.24	0.24	0.24	0.00		
Totals for All Years:			0.16	0.16	0.24	0.24	0.24	0.00		

Property	22834	Type	Personal	Legal Description						
Owner	18051	Geo ID	0000140280-0000122115	TELECOMM - HARPER ISD						
FRONTIER COMMUNICATIONS			Ref ID							
ATTN: PROPERTY TAX			Situs							
DEPARTMENT										
PO BOX 2749										
ADDISON, TX 75001-2749										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	KGW	3125	0.36	0.04	0.05	0.05	0.05	0.32	1/31/2022	
2021	HOS	3125	14.24	1.45	2.05	2.06	2.09	12.79	1/31/2022	
2021	GKM	3125	19.26	1.95	2.76	2.78	2.81	17.31	1/31/2022	
Totals for: 2021			33.86	3.44	4.86	4.89	4.95	30.42		
Totals for All Years:			33.86	3.44	4.86	4.89	4.95	30.42		

Property	14558	Type	Real	Legal Description						
Owner	1335	Geo ID	0421-0446-005020	A0421 JOSE PINEDA SVY #446 TRACT E-2 ACRES 1.0						
FUQUAY RONNIE W			Ref ID							
PO BOX 251			Situs							
LONDON, TX 76854										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	3135	255.67	63.91	63.91	63.91	63.91	63.92	5/31/2022	QUARTERL
2021	KGW	3135	5.72	1.43	1.43	1.43	1.43	1.43	5/31/2022	QUARTERL
2021	HOS	3135	225.12	56.28	56.28	56.28	56.28	56.28	5/31/2022	QUARTERL
2021	GKM	3135	304.30	76.06	76.06	76.06	76.06	76.08	5/31/2022	QUARTERL
Totals for: 2021			790.81	197.68	197.68	197.68	197.68	197.71		
Totals for All Years:			790.81	197.68	197.68	197.68	197.68	197.71		

Property	1833	Type	Real	Legal Description						
Owner	16566	Geo ID	0710-0395-006040	A0710 HEINRICH VOLMER SVY #395 TRACT F-4						
GALVAN AMY ALVAREZ			Ref ID							
P O BOX 665			Situs	215 W PINE JUNCTION, TX 76849						
JUNCTION, TX 76849										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	3163	81.71	81.71	115.70	116.69	117.67	0.00		
2021	KGW	3163	0.83	0.83	1.18	1.19	1.20	0.00		
2021	HOS	3163	32.80	32.80	46.44	46.85	47.23	0.00		
2021	GKM	3163	44.33	44.33	62.77	63.30	63.84	0.00		
Totals for: 2021			159.67	159.67	226.09	228.03	229.94	0.00		
Totals for All Years:			159.67	159.67	226.09	228.03	229.94	0.00		

Property	3725	Type	Real	Legal Description						
Owner	6145	Geo ID	3450-0130-006000	S3450 MARTINEZ ADDN BLK 13 LOT PT 1/N						
GARCIA GREGORY S			Ref ID							
409 SARAGOSA ST			Situs							
JUNCTION, TX 76849-3748										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2020	SJN	3205	20.01	20.01	31.21	31.45	31.69	0.00
2020	KGW	3205	0.20	0.20	0.31	0.31	0.31	0.00
2020	HOS	3205	7.69	7.69	12.00	12.10	12.18	0.00
2020	GKM	3205	9.11	9.11	14.21	14.32	14.42	0.00
2020	CJN	3205	9.79	9.79	15.26	15.38	15.50	0.00
Totals for: 2020			46.80	46.80	72.99	73.56	74.10	0.00
2021	SJN	3177	19.62	19.62	27.78	28.01	28.25	0.00
2021	KGW	3177	0.20	0.20	0.28	0.28	0.29	0.00
2021	HOS	3177	7.88	7.88	11.16	11.27	11.35	0.00
2021	GKM	3177	10.64	10.64	15.07	15.19	15.32	0.00
2021	CJN	3177	9.21	9.21	13.04	13.15	13.27	0.00
Totals for: 2021			47.55	47.55	67.33	67.90	68.48	0.00
Totals for All Years:			94.35	94.35	140.32	141.46	142.58	0.00

Property	7627	Type	Real	Legal Description	
Owner	6145	Geo ID	3450-0130-001010		S3450 MARTINEZ ADDN BLK 13 LOT 1 PT
GARCIA GREGORY S		Ref ID			
409 SARAGOSA ST		Situs	409 SARAGOSA ST JUNCTION, TX 76849		
JUNCTION, TX 76849-3748					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2018	SJN	3113	36.99	36.99	68.36	68.81	69.25	0.00		
2018	KGW	3113	0.36	0.36	0.66	0.66	0.67	0.00		
2018	HOS	3113	13.00	13.00	24.02	24.18	24.34	0.00		
2018	GKM	3113	14.32	14.32	26.46	26.64	26.81	0.00		
2018	CJN	3113	16.76	16.76	30.97	31.18	31.37	0.00		
Totals for: 2018			81.43	81.43	150.47	151.47	152.44	0.00		
2019	SJN	3121	112.52	112.52	191.74	193.08	194.44	0.00		
2019	KGW	3121	1.16	1.16	1.98	1.99	2.00	0.00		
2019	HOS	3121	42.23	42.23	71.96	72.47	72.97	0.00		
2019	GKM	3121	46.98	46.98	80.05	80.62	81.18	0.00		
2019	CJN	3121	54.31	54.31	92.54	93.20	93.85	0.00		
Totals for: 2019			257.20	257.20	438.27	441.36	444.44	0.00		
2020	SJN	3206	99.68	99.68	155.50	156.70	157.90	0.00		
2020	KGW	3206	1.00	1.00	1.56	1.57	1.58	0.00		
2020	HOS	3206	38.28	38.28	59.72	60.18	60.64	0.00		
2020	GKM	3206	45.40	45.40	70.82	71.38	71.92	0.00		
2020	CJN	3206	48.80	48.80	76.13	76.72	77.30	0.00		
Totals for: 2020			233.16	233.16	363.73	366.55	369.34	0.00		
2021	SJN	3178	97.75	97.75	138.42	139.58	140.76	0.00		
2021	KGW	3178	1.00	1.00	1.42	1.43	1.44	0.00		
2021	HOS	3178	39.23	39.23	55.54	56.00	56.48	0.00		
2021	GKM	3178	53.03	53.03	75.08	75.72	76.36	0.00		
2021	CJN	3178	45.87	45.87	64.94	65.50	66.05	0.00		
Totals for: 2021			236.88	236.88	335.40	338.23	341.09	0.00		
Totals for All Years:			808.67	808.67	1,287.87	1,297.61	1,307.31	0.00		

Property	8303	Type	Real	Legal Description	
Owner	6145	Geo ID	3450-0130-004000		S3450 MARTINEZ ADDN BLK 13 LOT PT 4
GARCIA GREGORY S		Ref ID			
409 SARAGOSA ST		Situs			
JUNCTION, TX 76849-3748					

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	3207	20.01	20.01	31.21	31.45	31.69	0.00		
2020	KGW	3207	0.20	0.20	0.31	0.31	0.31	0.00		
2020	HOS	3207	7.69	7.69	12.00	12.10	12.18	0.00		
2020	GKM	3207	9.11	9.11	14.21	14.32	14.42	0.00		
2020	CJN	3207	9.79	9.79	15.26	15.38	15.50	0.00		
Totals for: 2020			46.80	46.80	72.99	73.56	74.10	0.00		
2021	SJN	3179	19.62	19.62	27.78	28.01	28.25	0.00		
2021	KGW	3179	0.20	0.20	0.28	0.28	0.29	0.00		
2021	HOS	3179	7.88	7.88	11.16	11.27	11.35	0.00		
2021	GKM	3179	10.64	10.64	15.07	15.19	15.32	0.00		
2021	CJN	3179	9.21	9.21	13.04	13.15	13.27	0.00		
Totals for: 2021			47.55	47.55	67.33	67.90	68.48	0.00		
Totals for All Years:			94.35	94.35	140.32	141.46	142.58	0.00		

Property 3741 **Type** Real **Legal Description**
Owner 1356 **Geo ID** 3450-0140-003000 S3450 MARTINEZ ADDN BLK 14 LOT 3
 GARCIA JUANITA MRS **Ref ID**
 % ALVARA LASARA GONZALES **Situs** 408 HIDALGO ST ,
 P O BOX 244 **Last Payment**
 BIOLA, CA 93606

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	3115	62.10	9.54	17.63	17.74	17.86	96.49	6/28/2022	
2018	KGW	3115	0.60	0.09	0.17	0.17	0.17	0.93	6/28/2022	
2018	HOS	3115	21.81	3.35	6.18	6.23	6.26	33.88	6/28/2022	
2018	GKM	3115	24.04	3.70	6.83	6.88	6.92	37.35	6/28/2022	
2018	CJN	3115	28.14	4.32	7.98	8.04	8.09	43.73	6/28/2022	
Totals for: 2018			136.69	21.00	38.79	39.06	39.30	212.38		
2019	SJN	3123	78.76	78.76	134.21	135.16	136.09	0.00		
2019	KGW	3123	0.81	0.81	1.38	1.39	1.40	0.00		
2019	HOS	3123	29.56	29.56	50.36	50.71	51.07	0.00		
2019	GKM	3123	32.89	32.89	56.05	56.45	56.83	0.00		
2019	CJN	3123	38.02	38.02	64.79	65.24	65.70	0.00		
Totals for: 2019			180.04	180.04	306.79	308.95	311.09	0.00		
2020	SJN	3208	78.43	78.43	122.35	123.29	124.24	0.00		
2020	KGW	3208	0.78	0.78	1.21	1.22	1.24	0.00		
2020	HOS	3208	30.12	30.12	46.98	47.35	47.70	0.00		
2020	GKM	3208	35.72	35.72	55.73	56.16	56.58	0.00		
2020	CJN	3208	38.39	38.39	59.89	60.35	60.82	0.00		
Totals for: 2020			183.44	183.44	286.16	288.37	290.58	0.00		
Totals for All Years:			500.17	384.48	631.74	636.38	640.97	212.38		

Property 4096 **Type** Real **Legal Description**
Owner 6617 **Geo ID** 3650-0000-020000 S3650 SECREST ADDN LOT 20 & 21
 GARCIA RAUL & ROSIE **Ref ID**
 C/O BECCA LOPEZ **Situs** 247 N 14TH JUNCTION, TX 76849
 247 N 14TH ST **Last Payment**
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
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As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2020	SJN	3210	229.86	182.83	285.22	287.41	289.61	64.13	4/28/2022
2020	KGW	3210	2.30	1.83	2.86	2.88	2.90	0.64	4/28/2022
2020	HOS	3210	88.28	70.22	109.55	110.40	111.23	24.63	4/28/2022
2020	GKM	3210	104.69	83.27	129.90	130.90	131.89	29.20	4/28/2022
2020	CJN	3210	112.53	89.51	139.63	140.71	141.78	31.40	4/28/2022
Totals for: 2020			537.66	427.66	667.16	672.30	677.41	150.00	
Totals for All Years:			537.66	427.66	667.16	672.30	677.41	150.00	

Property 16499 **Type** Mobile Home **Legal Description**
Owner 16676 **Geo ID** 3800-0150-026009 NONE SN1 1348529430A HUD# TEX0270561
 GARZA RICHARD **Ref ID** TITLE # 00816768
 214 N 14TH ST **Situs** 214 N 14TH JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	SJN	3256	51.84	51.84	80.87	81.49	82.12	0.00		
2020	KGW	3256	0.52	0.52	0.80	0.82	0.82	0.00		
2020	HOS	3256	19.91	19.91	31.06	31.30	31.54	0.00		
2020	GKM	3256	23.61	23.61	36.83	37.12	37.39	0.00		
2020	CJN	3256	25.38	25.38	39.60	39.90	40.21	0.00		
Totals for: 2020			121.26	121.26	189.16	190.63	192.08	0.00		
2021	SJN	3236	63.74	63.74	90.25	91.02	91.79	0.00		
2021	KGW	3236	0.65	0.65	0.92	0.94	0.94	0.00		
2021	HOS	3236	25.58	25.58	36.23	36.53	36.84	0.00		
2021	GKM	3236	34.58	34.58	48.96	49.38	49.80	0.00		
2021	CJN	3236	29.91	29.91	42.35	42.71	43.07	0.00		
Totals for: 2021			154.46	154.46	218.71	220.58	222.44	0.00		
Totals for All Years:			275.72	275.72	407.87	411.21	414.52	0.00		

Property 3821 **Type** Real **Legal Description**
Owner 13895 **Geo ID** 3520-0080-005000 S3520 NORTHWESTERN ADDN BLK 8 LOT PT
 GAUNA NANCY **Ref ID**
 110 SAWYER **Situs** 112 SAWYER JUNCTION, TX 76849
 JUCNTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2017	SJN	3163	126.05	126.05	251.10	252.61	254.12	0.00		
2017	KGW	3163	1.27	1.27	2.53	2.54	2.56	0.00		
2017	HOS	3163	44.86	44.86	89.35	89.89	90.44	0.00		
2017	GKM	3163	43.91	43.91	87.47	88.00	88.52	0.00		
2017	CJN	3163	58.41	58.41	116.35	117.06	117.76	0.00		
Totals for: 2017			274.50	274.50	546.80	550.10	553.40	0.00		
2018	SJN	3178	131.13	131.13	242.33	243.91	245.48	0.00		
2018	KGW	3178	1.27	1.27	2.34	2.36	2.38	0.00		
2018	HOS	3178	46.07	46.07	85.14	85.69	86.24	0.00		
2018	GKM	3178	50.76	50.76	93.80	94.42	95.02	0.00		
2018	CJN	3178	59.41	59.41	109.79	110.51	111.22	0.00		
Totals for: 2018			288.64	288.64	533.40	536.89	540.34	0.00		
Totals for All Years:			563.14	563.14	1,080.20	1,086.99	1,093.74	0.00		

Property 14575 **Type** Mobile Home **Legal Description**
Owner 1395 **Geo ID** 3520-0080-005009 NONE SN1 PH0512824A HUD# PFS0417544
 GAUNA STEVE **Ref ID** TITLE # 00895598
 215 SAWYER ST **Situs** 110 SAWYER JUNCTION, TX 76849

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2006	SJN	2965	138.67	54.51	186.81	187.43	188.06	95.93	6/30/2007	JUDGEMEN TICQUIT
2006	KGW	2965	4.63	1.82	6.24	6.26	6.28	3.20	6/30/2007	JUDGEMEN TICQUIT
2006	HOS	2965	62.18	24.44	83.75	84.03	84.32	43.02	6/30/2007	JUDGEMEN TICQUIT
2006	GKM	2965	90.18	35.45	121.49	121.89	122.30	62.39	6/30/2007	JUDGEMEN TICQUIT
2006	CJN	2965	137.99	54.25	185.92	186.54	187.16	95.46	6/30/2007	JUDGEMEN TICQUIT
Totals for: 2006			433.65	170.47	584.21	586.15	588.12	300.00		
2008	SJN	3099	108.30	90.77	298.45	299.54	300.62	21.04	10/20/2008	JUDGEMEN TICQUIT
2008	KGW	3099	4.22	3.54	11.63	11.68	11.72	0.82	10/20/2008	JUDGEMEN TICQUIT
2008	HOS	3099	57.76	48.41	159.17	159.76	160.33	11.22	10/20/2008	JUDGEMEN TICQUIT
2008	GKM	3099	82.90	69.48	228.46	229.28	230.12	16.10	10/20/2008	JUDGEMEN TICQUIT
2008	CJN	3099	137.68	115.39	379.42	380.78	382.18	26.75	10/20/2008	JUDGEMEN TICQUIT
Totals for: 2008			390.86	327.59	1,077.13	1,081.04	1,084.97	75.93		
2012	SJN	3150	72.07	72.07	195.46	196.32	197.18	0.00		JUDGEMEN TICQUIT
2012	KGW	3150	2.48	2.48	6.73	6.76	6.79	0.00		JUDGEMEN TICQUIT
2012	HOS	3150	68.92	68.92	186.90	187.73	188.56	0.00		JUDGEMEN TICQUIT
2012	GKM	3150	73.61	73.61	199.63	200.51	201.40	0.00		JUDGEMEN TICQUIT
2012	CJN	3150	103.48	103.48	280.64	281.88	283.13	0.00		JUDGEMEN TICQUIT
Totals for: 2012			320.56	320.56	869.36	873.20	877.06	0.00		
2013	SJN	3193	66.83	66.83	171.62	172.42	173.22	0.00		JUDGEMEN TICQUIT
2013	KGW	3193	2.20	2.20	5.64	5.68	5.70	0.00		JUDGEMEN TICQUIT
2013	HOS	3193	83.24	83.24	213.74	214.75	215.74	0.00		JUDGEMEN TICQUIT
2013	GKM	3193	71.82	71.82	184.44	185.29	186.16	0.00		JUDGEMEN TICQUIT
2013	CJN	3193	100.39	100.39	257.81	259.01	260.22	0.00		JUDGEMEN TICQUIT
Totals for: 2013			324.48	324.48	833.25	837.15	841.04	0.00		
2014	SJN	3245	66.83	66.83	162.00	162.80	163.60	0.00		
2014	KGW	3245	2.20	2.20	5.33	5.35	5.38	0.00		
2014	HOS	3245	82.09	82.09	198.98	199.97	200.95	0.00		
2014	GKM	3245	71.82	71.82	174.10	174.96	175.81	0.00		
2014	CJN	3245	100.39	100.39	243.35	244.55	245.76	0.00		
Totals for: 2014			323.33	323.33	783.76	787.63	791.50	0.00		
2015	KGW	3182	2.20	2.20	5.02	5.04	5.06	0.00		
2015	HOS	3182	82.09	82.09	187.16	188.15	189.14	0.00		
2015	GKM	3182	71.75	71.75	163.60	164.45	165.31	0.00		
2015	CJN	3182	106.13	106.13	241.98	243.25	244.52	0.00		
Totals for: 2015			262.17	262.17	597.76	600.89	604.03	0.00		
2016	KGW	3183	2.20	2.20	4.69	4.72	4.75	0.00		
2016	HOS	3183	82.21	82.21	175.60	176.58	177.56	0.00		
2016	GKM	3183	73.94	73.94	157.93	158.82	159.71	0.00		
2016	CJN	3183	101.45	101.45	216.70	217.91	219.13	0.00		
Totals for: 2016			259.80	259.80	554.92	558.03	561.15	0.00		
2017	KGW	3162	2.21	2.21	4.40	4.44	4.46	0.00		
2017	HOS	3162	78.15	78.15	155.68	156.61	157.55	0.00		
2017	GKM	3162	76.50	76.50	152.39	153.31	154.22	0.00		
2017	CJN	3162	101.77	101.77	202.73	203.94	205.16	0.00		
Totals for: 2017			258.63	258.63	515.20	518.30	521.39	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2018	KGW	3177	2.21	2.21	4.09	4.12	4.14	0.00
2018	HOS	3177	80.26	80.26	148.32	149.29	150.24	0.00
2018	GKM	3177	88.44	88.44	163.43	164.50	165.55	0.00
2018	CJN	3177	103.52	103.52	191.30	192.54	193.79	0.00
Totals for: 2018			274.43	274.43	507.14	510.45	513.72	0.00
2019	KGW	3183	2.43	2.43	4.14	4.16	4.20	0.00
2019	HOS	3183	88.53	88.53	150.85	151.91	152.98	0.00
2019	GKM	3183	98.50	98.50	167.84	169.03	170.21	0.00
2019	CJN	3183	113.87	113.87	194.03	195.40	196.76	0.00
Totals for: 2019			303.33	303.33	516.86	520.50	524.15	0.00
2020	SJN	3281	15.59	15.59	24.32	24.50	24.70	0.00
2020	KGW	3281	2.38	2.38	3.72	3.74	3.78	0.00
2020	HOS	3281	91.36	91.36	142.52	143.62	144.71	0.00
2020	GKM	3281	108.35	108.35	169.02	170.33	171.62	0.00
2020	CJN	3281	116.46	116.46	181.68	183.08	184.48	0.00
Totals for: 2020			334.14	334.14	521.26	525.27	529.29	0.00
2021	SJN	3262	38.61	38.61	54.67	55.13	55.60	0.00
2021	KGW	3262	2.62	2.62	3.71	3.73	3.77	0.00
2021	HOS	3262	103.00	103.00	145.85	147.08	148.32	0.00
2021	GKM	3262	139.22	139.22	197.14	198.82	200.48	0.00
2021	CJN	3262	120.42	120.42	170.52	171.96	173.40	0.00
Totals for: 2021			403.87	403.87	571.89	576.72	581.57	0.00
Totals for All Years:			3,889.25	3,562.80	7,932.74	7,975.33	8,017.99	375.93

Property	5898	Type	Real	Legal Description
Owner	5442	Geo ID	3840-0080-011000	S3840 WILSON ADDN BLK 8 LOT 11 N 1/2, 12 N 1/2
GAUNA TERESA L % CARLOS SALINAS 715 N 10TH ST JUNCTION, TX 76849		Ref ID		
		Situs	715 N 10TH ST JUNCTION, TX 76849	

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Last Payment			Status
					Jul 2022	Aug 2022	Sep 2022	
2018	SJN	3179	100.23	25.20	46.56	46.87	47.17	126.96/30/2021
2018	KGW	3179	0.97	0.24	0.44	0.44	0.46	1.23/30/2021
2018	HOS	3179	35.21	8.85	16.36	16.45	16.57	44.60/30/2021
2018	GKM	3179	38.80	9.75	18.02	18.13	18.25	49.15/30/2021
2018	CJN	3179	45.42	11.42	21.11	21.24	21.37	57.53/30/2021
Totals for: 2018			220.63	55.46	102.49	103.13	103.82	279.47
2019	SJN	3185	118.92	118.92	202.64	204.07	205.49	0.00
2019	KGW	3185	1.23	1.23	2.10	2.11	2.12	0.00
2019	HOS	3185	44.62	44.62	76.03	76.56	77.10	0.00
2019	GKM	3185	49.65	49.65	84.61	85.20	85.80	0.00
2019	CJN	3185	57.40	57.40	97.81	98.50	99.19	0.00
Totals for: 2019			271.82	271.82	463.19	466.44	469.70	0.00
2021	SJN	3263	173.53	173.53	245.71	247.80	249.88	0.00
2021	KGW	3263	1.77	1.77	2.51	2.52	2.54	0.00
2021	HOS	3263	69.65	69.65	98.63	99.46	100.31	0.00
2021	GKM	3263	94.15	94.15	133.32	134.45	135.58	0.00
2021	CJN	3263	81.43	81.43	115.31	116.28	117.25	0.00
Totals for: 2021			420.53	420.53	595.48	600.51	605.56	0.00

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals for All Years: 912.98 747.81 1,161.16 1,170.08 1,179.08 279.47

Property			Type	Legal Description						
Owner			Geo ID	MOBIL HOME ONLY						
GAUNA TERESA L			Ref ID							
% CARLOS SALINAS			Situs	715 N 10TH ST JUNCTION, TX 76849						
715 N 10TH ST										
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	3165	42.71	42.71	85.08	85.60	86.11	0.00		
2017	KGW	3165	0.43	0.43	0.85	0.86	0.86	0.00		
2017	HOS	3165	15.20	15.20	30.29	30.47	30.65	0.00		
2017	GKM	3165	14.88	14.88	29.65	29.82	30.00	0.00		
2017	CJN	3165	19.79	19.79	39.42	39.65	39.89	0.00		
Totals for: 2017			93.01	93.01	185.29	186.40	187.51	0.00		
2018	SJN	3180	44.43	44.43	82.10	82.63	83.17	0.00		
2018	KGW	3180	0.43	0.43	0.79	0.79	0.80	0.00		
2018	HOS	3180	15.61	15.61	28.85	29.04	29.23	0.00		
2018	GKM	3180	17.20	17.20	31.78	31.99	32.20	0.00		
2018	CJN	3180	20.13	20.13	37.20	37.45	37.69	0.00		
Totals for: 2018			97.80	97.80	180.72	181.90	183.09	0.00		
2019	SJN	3186	77.12	77.12	131.41	132.34	133.26	0.00		
2019	KGW	3186	0.80	0.80	1.37	1.38	1.39	0.00		
2019	HOS	3186	28.94	28.94	49.31	49.66	50.00	0.00		
2019	GKM	3186	32.20	32.20	54.86	55.25	55.63	0.00		
2019	CJN	3186	37.22	37.22	63.43	63.88	64.32	0.00		
Totals for: 2019			176.28	176.28	300.38	302.51	304.60	0.00		
2020	SJN	3284	86.16	86.16	134.41	135.44	136.48	0.00		
2020	KGW	3284	0.86	0.86	1.33	1.34	1.36	0.00		
2020	HOS	3284	33.09	33.09	51.61	52.01	52.42	0.00		
2020	GKM	3284	39.24	39.24	61.21	61.69	62.16	0.00		
2020	CJN	3284	42.18	42.18	65.80	66.30	66.82	0.00		
Totals for: 2020			201.53	201.53	314.36	316.78	319.24	0.00		
2021	SJN	3264	113.88	113.88	161.26	162.62	163.99	0.00		
2021	KGW	3264	1.16	1.16	1.64	1.66	1.67	0.00		
2021	HOS	3264	45.71	45.71	64.72	65.27	65.81	0.00		
2021	GKM	3264	61.79	61.79	87.49	88.24	88.97	0.00		
2021	CJN	3264	53.44	53.44	75.67	76.31	76.96	0.00		
Totals for: 2021			275.98	275.98	390.78	394.10	397.40	0.00		
Totals for All Years:			844.60	844.60	1,371.53	1,381.69	1,391.84	0.00		

Property			Type	Legal Description						
Owner			Geo ID	S3320 GRIFFITH ADDN BLK 2 LOT 11 E 1/2, ALL 12 & 13						
GEDDIS TIMOTHY S			Ref ID							
310 E CEDAR ST			Situs	310 E CEDAR ST JUNCTION, TX 76849						
JUNCTION, TX 76849-4532			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2021	SJN	3286	132.81	132.81	188.06	189.66	191.24	0.00
2021	KGW	3286	1.36	1.36	1.92	1.94	1.96	0.00
2021	HOS	3286	53.31	53.31	75.48	76.12	76.75	0.00
2021	GKM	3286	72.05	72.05	102.02	102.89	103.75	0.00
2021	CJN	3286	62.32	62.32	88.25	88.99	89.75	0.00
Totals for: 2021			321.85	321.85	455.73	459.60	463.45	0.00
Totals for All Years:			321.85	321.85	455.73	459.60	463.45	0.00

Property	3002	Type	Real	Legal Description	
Owner	16448	Geo ID	3591-0080-005000		S3591 RILEY NO 2 ADDN BLK 8 LOT 5 & 6
GEDDIS WILLIAM KEVIN AND BEVERLY MICHELLE GEDDIS		Ref ID			
702 N 11TH STREET		Situs	702 N 11TH ST JUNCTION, TX 76849		
JUNCTION, TX 76849				Last Payment	

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	3210	491.98	120.79	205.82	207.26	208.72	61.24	7/22/2021	
2019	KGW	3210	5.07	1.25	2.14	2.15	2.16	0.64	7/22/2021	
2019	HOS	3210	184.62	45.34	77.26	77.80	78.35	22.99	7/22/2021	
2019	GKM	3210	205.42	50.45	85.97	86.57	87.17	25.57	7/22/2021	
2019	CJN	3210	237.47	58.31	99.36	100.07	100.76	29.56	7/22/2021	
Totals for: 2019			1,124.56	276.14	470.55	473.85	477.16	140.00		
2020	SJN	3307	553.62	141.82	221.24	222.95	224.64	80.07	6/17/2021	
2020	KGW	3307	5.54	2.91	4.54	4.57	4.61	1.64	6/17/2021	
2020	HOS	3307	212.62	111.73	174.29	175.63	176.98	63.08	6/17/2021	
2020	GKM	3307	252.15	132.51	206.71	208.31	209.89	74.81	6/17/2021	
2020	CJN	3307	271.02	142.43	222.19	223.90	225.61	80.40	6/17/2021	
Totals for: 2020			1,294.95	531.40	828.97	835.36	841.73	300.00		
2021	SJN	3287	379.20	322.60	456.80	460.67	464.54	61.69	3/23/2022	
2021	KGW	3287	6.10	5.19	7.34	7.40	7.48	0.99	3/23/2022	
2021	HOS	3287	239.70	203.92	288.76	291.19	293.64	39.00	3/23/2022	
2021	GKM	3287	324.01	275.64	390.31	393.61	396.92	52.72	3/23/2022	
2021	CJN	3287	280.24	238.40	337.57	340.44	343.30	45.60	3/23/2022	
Totals for: 2021			1,229.25	1,045.75	1,480.78	1,493.31	1,505.88	200.00		
Totals for All Years:			3,648.76	1,853.29	2,780.30	2,802.52	2,824.77	640.00		

Property	2241	Type	Real	Legal Description	
Owner	18502	Geo ID	3750-0000-011000		S3750 TRACT V LOT 11
GENTRY KENNETH JOE		Ref ID			
3305 PRINCETON AVENUE		Situs	302 HICKORY JUNCTION, TX 76849		
MIDLAND, TX 79703				Last Payment	

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	3333	3.81	0.91	1.28	1.30	1.31	0.71	7/8/2022	
2021	HOS	3333	150.01	35.75	50.63	51.05	51.48	28.20	7/8/2022	
2021	GKM	3333	202.77	48.32	68.42	69.00	69.59	38.13	7/8/2022	
2021	CJN	3333	175.38	41.79	59.17	59.68	60.17	32.96	7/8/2022	
Totals for: 2021			531.97	126.77	179.50	181.03	182.55	100.00		
Totals for All Years:			531.97	126.77	179.50	181.03	182.55	100.00		

Property	21056	Type	Personal	Legal Description	
Owner	15232	Geo ID			FURN FIXT EQUIP INV SUPPLIES OTHER PERSONAL PROPERTY
GINAS HAIR SALON		Ref ID			
% GINA ATCHISON		Situs	111 N 6TH JUNCTION, TX 76849		
111 N 6TH JUNCTION, TX 76849				Last Payment	

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	3373	11.34	11.34	16.06	16.19	16.33	0.00		
2021	KGW	3373	0.12	0.12	0.17	0.17	0.17	0.00		
2021	HOS	3373	4.55	4.55	6.43	6.49	6.55	0.00		
2021	GKM	3373	6.15	6.15	8.71	8.78	8.86	0.00		
2021	CJN	3373	5.32	5.32	7.54	7.60	7.67	0.00		
2021	Late Rend Penalty	3373	2.61	2.61	3.68	3.73	3.75	0.00		BPP
Totals for: 2021			30.09	30.09	42.59	42.96	43.33	0.00		
Totals for All Years:			30.09	30.09	42.59	42.96	43.33	0.00		

Property	3984	Type	Real	Legal Description
Owner	9393	Geo ID	0419-0160-008000	A0419 CHRISTIAN NARTEN (DEC'D) SVY #160 TRACT H ACRES .25
GONZALES NICOLAS J ET AL		Ref ID		
% ASIA HAPPNER		Situs	LLANO LONDON, TX	
122 FOLEY ST				
JUNCTION, TX 76849				
				Last Payment

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	WHCK	3597	1.72	1.72	2.94	2.95	2.98	0.00		
2019	SJN	3597	47.53	47.53	80.99	81.55	82.13	0.00		
2019	HOS	3597	17.84	17.84	30.40	30.61	30.83	0.00		
2019	GKM	3597	19.85	19.85	33.83	34.06	34.30	0.00		
Totals for: 2019			86.94	86.94	148.16	149.17	150.24	0.00		
2020	WHCK	3681	1.67	1.67	2.60	2.63	2.64	0.00		
2020	SJN	3681	43.57	43.57	67.97	68.50	69.01	0.00		
2020	HOS	3681	16.74	16.74	26.11	26.32	26.52	0.00		
2020	GKM	3681	19.85	19.85	30.96	31.20	31.44	0.00		
Totals for: 2020			81.83	81.83	127.64	128.65	129.61	0.00		
2021	WHCK	3404	1.57	1.57	2.22	2.24	2.27	0.00		
2021	SJN	3404	42.73	42.73	60.50	61.02	61.54	0.00		
2021	HOS	3404	17.15	17.15	24.29	24.49	24.70	0.00		
2021	GKM	3404	23.18	23.18	32.82	33.10	33.37	0.00		
Totals for: 2021			84.63	84.63	119.83	120.85	121.88	0.00		
Totals for All Years:			253.40	253.40	395.63	398.67	401.73	0.00		

Property	3568	Type	Real	Legal Description
Owner	8298	Geo ID	3420-0000-001000	S3420 LAZY WATER PARK ADDN LOT 1
GONZALES ALEJANDRO III		Ref ID		
631 ROCKSPRINGS RD		Situs	619 ROCKSPRINGS RD ,	
JUNCTION, TX 76849				
				Last Payment

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	3393	358.44	358.44	559.16	563.46	567.77	0.00		
2020	KGW	3393	3.59	3.59	5.60	5.64	5.69	0.00		
2020	HOS	3393	137.66	137.66	214.75	216.40	218.05	0.00		
2020	GKM	3393	163.26	163.26	254.69	256.64	258.60	0.00		
2020	CJN	3393	175.47	175.47	273.73	275.84	277.94	0.00		
Totals for: 2020			838.42	838.42	1,307.93	1,317.98	1,328.05	0.00		
2021	SJN	3405	351.50	351.50	497.72	501.95	506.16	0.00		
2021	KGW	3405	3.59	3.59	5.09	5.12	5.17	0.00		
2021	HOS	3405	141.08	141.08	199.78	201.46	203.16	0.00		
2021	GKM	3405	190.71	190.71	270.05	272.34	274.63	0.00		
2021	CJN	3405	164.95	164.95	233.57	235.55	237.53	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Totals for: 2021	851.83	851.83	1,206.21	1,216.42	1,226.65	0.00
Totals for All Years:	1,690.25	1,690.25	2,514.14	2,534.40	2,554.70	0.00

Property 3949 **Type** Real **Legal Description**
Owner 8298 **Geo ID** 3420-0000-007000 S3420 LAZY WATER PARK ADDN LOT 7 PT, 10 ALL
 GONZALES ALEJANDRO III **Ref ID**
 631 ROCKSPRINGS RD **Situs** TX
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	SJN	3394	0.27	0.27	0.42	0.42	0.42	0.00		
2020	HOS	3394	0.10	0.10	0.16	0.16	0.16	0.00		
2020	GKM	3394	0.12	0.12	0.18	0.18	0.18	0.00		
2020	CJN	3394	0.13	0.13	0.20	0.20	0.22	0.00		
Totals for: 2020			0.62	0.62	0.96	0.96	0.98	0.00		
2021	SJN	3406	0.26	0.26	0.37	0.37	0.37	0.00		
2021	HOS	3406	0.10	0.10	0.13	0.13	0.13	0.00		
2021	GKM	3406	0.14	0.14	0.20	0.20	0.20	0.00		
2021	CJN	3406	0.12	0.12	0.17	0.17	0.17	0.00		
Totals for: 2021			0.62	0.62	0.87	0.87	0.87	0.00		
Totals for All Years:			1.24	1.24	1.83	1.83	1.85	0.00		

Property 3951 **Type** Real **Legal Description**
Owner 8298 **Geo ID** 3420-0000-011000 S3420 LAZY WATER PARK ADDN LOT 11
 GONZALES ALEJANDRO III **Ref ID**
 631 ROCKSPRINGS RD **Situs**
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	SJN	3395	0.44	0.44	0.68	0.68	0.70	0.00		
2020	HOS	3395	0.17	0.17	0.26	0.26	0.26	0.00		
2020	GKM	3395	0.20	0.20	0.31	0.31	0.31	0.00		
2020	CJN	3395	0.22	0.22	0.35	0.35	0.35	0.00		
Totals for: 2020			1.03	1.03	1.60	1.60	1.62	0.00		
2021	SJN	3407	0.44	0.44	0.62	0.62	0.64	0.00		
2021	HOS	3407	0.17	0.17	0.24	0.24	0.25	0.00		
2021	GKM	3407	0.24	0.24	0.34	0.35	0.35	0.00		
2021	CJN	3407	0.20	0.20	0.28	0.28	0.29	0.00		
Totals for: 2021			1.05	1.05	1.48	1.49	1.53	0.00		
Totals for All Years:			2.08	2.08	3.08	3.09	3.15	0.00		

Property 3952 **Type** Real **Legal Description**
Owner 8298 **Geo ID** 3420-0000-018000 S3420 LAZY WATER PARK ADDN LOT 18 & 19
 GONZALES ALEJANDRO III **Ref ID**
 631 ROCKSPRINGS RD **Situs**
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	SJN	3396	0.36	0.36	0.55	0.56	0.56	0.00		
2020	HOS	3396	0.14	0.14	0.22	0.23	0.23	0.00		
2020	GKM	3396	0.16	0.16	0.25	0.25	0.25	0.00		
2020	CJN	3396	0.17	0.17	0.26	0.26	0.26	0.00		
Totals for: 2020			0.83	0.83	1.28	1.30	1.30	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2021	SJN	3408	0.35	0.35	0.49	0.49	0.50	0.00
2021	HOS	3408	0.14	0.14	0.19	0.20	0.20	0.00
2021	GKM	3408	0.19	0.19	0.26	0.26	0.28	0.00
2021	CJN	3408	0.16	0.16	0.23	0.23	0.23	0.00
Totals for: 2021			0.84	0.84	1.17	1.18	1.21	0.00
Totals for All Years:			1.67	1.67	2.45	2.48	2.51	0.00

Property	3953	Type	Real	Legal Description						
Owner	8298	Geo ID	3420-0000-012000	S3420 LAZY WATER PARK ADDN LOT PT 3,12,13,14,16, ALL 17 .93 AC						
GONZALES ALEJANDRO III 631 ROCKSPRINGS RD JUNCTION, TX 76849			Ref ID	Situs						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2020	SJN	3397	0.53	0.53	0.83	0.83	0.84	0.00		
2020	KGW	3397	0.01	0.01	0.01	0.01	0.01	0.00		
2020	HOS	3397	0.21	0.21	0.32	0.32	0.32	0.00		
2020	GKM	3397	0.24	0.24	0.37	0.38	0.38	0.00		
2020	CJN	3397	0.26	0.26	0.41	0.41	0.41	0.00		
Totals for: 2020			1.25	1.25	1.94	1.95	1.96	0.00		
2021	SJN	3409	0.52	0.52	0.73	0.74	0.74	0.00		
2021	KGW	3409	0.01	0.01	0.01	0.01	0.01	0.00		
2021	HOS	3409	0.21	0.21	0.30	0.30	0.30	0.00		
2021	GKM	3409	0.28	0.28	0.40	0.40	0.40	0.00		
2021	CJN	3409	0.25	0.25	0.36	0.36	0.36	0.00		
Totals for: 2021			1.27	1.27	1.80	1.81	1.81	0.00		
Totals for All Years:			2.52	2.52	3.74	3.76	3.77	0.00		

Property	3954	Type	Real	Legal Description						
Owner	8298	Geo ID	3410-0000-034000	S3410 LAZY WATER PARK LOT 34 THRU 41						
GONZALES ALEJANDRO III 631 ROCKSPRINGS RD JUNCTION, TX 76849			Ref ID	Situs						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2020	SJN	3398	1.33	1.33	2.08	2.09	2.11	0.00		
2020	KGW	3398	0.01	0.01	0.01	0.01	0.01	0.00		
2020	HOS	3398	0.51	0.51	0.80	0.82	0.82	0.00		
2020	GKM	3398	0.61	0.61	0.95	0.96	0.96	0.00		
Totals for: 2020			2.46	2.46	3.84	3.88	3.90	0.00		
2021	SJN	3410	1.31	1.31	1.86	1.87	1.88	0.00		
2021	KGW	3410	0.01	0.01	0.01	0.01	0.01	0.00		
2021	HOS	3410	0.52	0.52	0.74	0.74	0.76	0.00		
2021	GKM	3410	0.71	0.71	1.01	1.02	1.03	0.00		
Totals for: 2021			2.55	2.55	3.62	3.64	3.68	0.00		
Totals for All Years:			5.01	5.01	7.46	7.52	7.58	0.00		

Property	3955	Type	Real	Legal Description						
Owner	8298	Geo ID	3410-0000-044000	S3410 LAZY WATER PARK LOT 44 THRU 60						
GONZALES ALEJANDRO III 631 ROCKSPRINGS RD JUNCTION, TX 76849			Ref ID	Situs						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2020	SJN	3399	1.07	1.07	1.67	1.68	1.69	0.00
2020	KGW	3399	0.01	0.01	0.01	0.01	0.01	0.00
2020	HOS	3399	0.41	0.41	0.64	0.65	0.65	0.00
2020	GKM	3399	0.49	0.49	0.77	0.77	0.78	0.00
Totals for: 2020			1.98	1.98	3.09	3.11	3.13	0.00
2021	SJN	3411	1.05	1.05	1.49	1.50	1.51	0.00
2021	KGW	3411	0.01	0.01	0.01	0.01	0.01	0.00
2021	HOS	3411	0.42	0.42	0.60	0.60	0.60	0.00
2021	GKM	3411	0.57	0.57	0.80	0.82	0.83	0.00
Totals for: 2021			2.05	2.05	2.90	2.93	2.95	0.00
Totals for All Years:			4.03	4.03	5.99	6.04	6.08	0.00

Property		3956	Type Real		Legal Description					
Owner		8298	Geo ID 0710-0395-009020		A0710 HEINRICH VOLMER SVY #395 TRACT I-2 ACRES 2.36					
GONZALES ALEJANDRO III			Ref ID							
631 ROCKSPRINGS RD			Situs 613-617 ROCKSPRINGS RD JUNCTION, TX 76849							
JUNCTION, TX 76849					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	3400	130.27	130.27	203.22	204.78	206.34	0.00		
2020	KGW	3400	1.30	1.30	2.03	2.05	2.06	0.00		
2020	HOS	3400	50.03	50.03	78.04	78.65	79.25	0.00		
2020	GKM	3400	59.33	59.33	92.56	93.26	93.98	0.00		
2020	CJN	3400	63.77	63.77	99.48	100.25	101.00	0.00		
Totals for: 2020			304.70	304.70	475.33	478.99	482.63	0.00		
2021	SJN	3412	438.53	438.53	620.95	626.22	631.48	0.00		
2021	KGW	3412	4.48	4.48	6.35	6.40	6.46	0.00		
2021	HOS	3412	176.01	176.01	249.23	251.34	253.45	0.00		
2021	GKM	3412	237.92	237.92	336.90	339.74	342.60	0.00		
2021	CJN	3412	205.79	205.79	291.40	293.87	296.33	0.00		
Totals for: 2021			1,062.73	1,062.73	1,504.83	1,517.57	1,530.32	0.00		
Totals for All Years:			1,367.43	1,367.43	1,980.16	1,996.56	2,012.95	0.00		

Property		16998	Type Real		Legal Description					
Owner		8298	Geo ID 3420-0000-005000		S3420 LAZY WATER PARK ADDN LOT 5,6					
GONZALES ALEJANDRO III			Ref ID							
631 ROCKSPRINGS RD			Situs 631 ROCKSPRINGS RD JUNCTION, TX 76849							
JUNCTION, TX 76849					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	3401	166.81	166.81	260.23	262.22	264.23	0.00		
2020	KGW	3401	1.67	1.67	2.60	2.63	2.64	0.00		
2020	HOS	3401	64.07	64.07	99.95	100.73	101.50	0.00		
2020	GKM	3401	75.98	75.98	118.54	119.45	120.36	0.00		
2020	CJN	3401	81.66	81.66	127.39	128.38	129.35	0.00		
Totals for: 2020			390.19	390.19	608.71	613.41	618.08	0.00		
2021	SJN	3413	163.59	163.59	231.65	233.60	235.57	0.00		
2021	KGW	3413	1.67	1.67	2.36	2.39	2.40	0.00		
2021	HOS	3413	65.66	65.66	92.98	93.77	94.56	0.00		
2021	GKM	3413	88.75	88.75	125.68	126.73	127.80	0.00		
2021	CJN	3413	76.77	76.77	108.71	109.62	110.54	0.00		
Totals for: 2021			396.44	396.44	561.38	566.11	570.87	0.00		
Totals for All Years:			786.63	786.63	1,170.09	1,179.52	1,188.95	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property 3977		Type Real		Legal Description						
Owner 1488		Geo ID 0710-0395-006000		A0710 HEINRICH VOLMER SVY #395 TRACT F						
GONZALES HUMBERTO		Ref ID								
105 W PINE		Situs 105 W PINE ST JUNCTION, TX 76849								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	3427	4.70	1.16	1.16	1.16	1.16	1.18	5/24/2022	
2021	HOS	3427	184.76	46.19	46.19	46.19	46.19	46.19	5/24/2022	
2021	GKM	3427	249.74	62.42	62.42	62.42	62.42	62.44	5/24/2022	
2021	CJN	3427	216.01	54.01	54.01	54.01	54.01	54.00	5/24/2022	
Totals for: 2021			655.21	163.78	163.78	163.78	163.78	163.81		
Totals for All Years:			655.21	163.78	163.78	163.78	163.78	163.81		

Property 3987		Type Real		Legal Description						
Owner 1492		Geo ID 3270-0140-001010		S3270 EASTERN ADDN BLK 14 LOT 1 S/2						
GONZALES JOE A		Ref ID								
210 N 3RD ST		Situs 210 N 3RD ST JUNCTION, TX 76849								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	3433	2.51	0.86	0.86	0.86	0.86	-0.87	6/29/2022	
2021	HOS	3433	98.56	34.22	34.22	34.22	34.22	-34.89	6/29/2022	
2021	GKM	3433	133.22	46.24	46.24	46.24	46.24	-47.15	6/29/2022	
2021	CJN	3433	115.23	40.00	40.00	40.00	40.00	-40.78	6/29/2022	
Totals for: 2021			349.52	121.32	121.32	121.32	121.32	-123.69		
Totals for All Years:			349.52	121.32	121.32	121.32	121.32	-123.69		

Property 9394		Type Real		Legal Description						
Owner 18661		Geo ID 3320-0020-021000		S3320 GRIFFITH ADDN BLK 2 LOT 21,22, & 23						
GONZALES LOUIS		Ref ID								
GONZALES GLORIA		Situs 131 E PINE ST JUNCTION, TX 76849								
131 EAST PINE STREET				Last Payment						
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	3311	607.61	173.47	295.60	297.68	299.76	23.27	6/29/2022	PO
2019	KGW	3311	6.26	1.79	3.05	3.06	3.08	0.24	6/29/2022	PO
2019	HOS	3311	228.01	65.11	110.94	111.72	112.51	8.73	6/29/2022	PO
2019	GKM	3311	253.69	72.42	123.41	124.27	125.14	9.71	6/29/2022	PO
2019	CJN	3311	293.28	83.73	142.68	143.69	144.68	11.23	6/29/2022	PO
Totals for: 2019			1,388.85	396.52	675.68	680.42	685.17	53.18		
2020	SJN	3407	689.13	624.26	973.85	981.34	988.82	0.00	6/29/2022	PO
2020	KGW	3407	6.90	6.25	9.76	9.83	9.90	0.00	6/29/2022	PO
2020	HOS	3407	264.67	239.75	374.00	376.88	379.76	0.00	6/29/2022	PO
2020	GKM	3407	313.88	148.46	231.60	233.39	235.16	0.00	6/29/2022	PO
2020	CJN	3407	337.36	305.61	476.75	480.42	484.08	0.00	6/29/2022	PO
Totals for: 2020			1,611.94	1,324.33	2,065.96	2,081.86	2,097.72	0.00		
2021	SJN	3418	792.39	668.59	946.73	954.74	962.77	0.00	6/29/2022	PO
2021	KGW	3418	8.09	6.83	9.67	9.76	9.84	0.00	6/29/2022	PO
2021	HOS	3418	318.04	268.35	379.99	383.21	386.44	0.00	6/29/2022	PO
2021	GKM	3418	429.91	362.75	513.66	518.00	522.36	0.00	6/29/2022	PO
2021	CJN	3418	371.84	313.75	444.28	448.03	451.80	0.00	6/29/2022	PO
Totals for: 2021			1,920.27	1,620.27	2,294.33	2,313.74	2,333.21	0.00		
Totals for All Years:			4,921.06	3,341.12	5,035.97	5,076.02	5,116.10	53.18		

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 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
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Property		Type		Real		Legal Description				
Owner		Geo ID		3320-0010-010000		S3320 GRIFFITH ADDN BLK 1 LOT 10 N 1/2				
GONZALES LOUIS SR		Ref ID		130 E PINE ST		JUNCTION, TX 76849				
		Situs		130 E PINE JUNCTION, TX 76849		Last Payment				
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	3434	97.24	24.31	24.31	24.31	24.31	24.31	24.31 5/11/2022	QUARTERL
2021	KGW	3434	7.61	1.91	1.91	1.91	1.91	1.90 5/11/2022		QUARTERL
2021	HOS	3434	299.17	74.80	74.80	74.80	74.80	74.79 5/11/2022		QUARTERL
2021	GKM	3434	404.39	101.09	101.09	101.09	101.09	101.10 5/11/2022		QUARTERL
2021	CJN	3434	349.77	87.45	87.45	87.45	87.45	87.44 5/11/2022		QUARTERL
Totals for:		2021	1,158.18	289.56	289.56	289.56	289.56	289.54		
Totals for All Years:			1,158.18	289.56	289.56	289.56	289.56	289.54		

Property		Type		Real		Legal Description				
Owner		Geo ID		3320-0010-001000		S3320 GRIFFITH ADDN BLK 1 LOT 1 S 1/2				
GONZALES LOUIS SR		Ref ID		130 E PINE ST		JUNCTION, TX 76849				
		Situs		405 S 20TH ST JUNCTION, TX 76849		Last Payment				
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	3328	498.10	380.44	648.26	652.84	657.40	51.01 6/29/2022		PO
2019	KGW	3328	5.14	3.93	6.70	6.74	6.79	0.53 6/29/2022		PO
2019	HOS	3328	186.91	142.77	243.28	244.99	246.71	19.14 6/29/2022		PO
2019	GKM	3328	207.97	158.85	270.68	272.58	274.49	21.30 6/29/2022		PO
2019	CJN	3328	240.42	183.64	312.92	315.13	317.33	24.62 6/29/2022		PO
Totals for:		2019	1,138.54	869.63	1,481.84	1,492.28	1,502.72	116.60		
2020	SJN	3424	570.24	570.24	889.57	896.42	903.26	0.00 6/29/2022		PO
2020	KGW	3424	5.71	5.71	8.92	8.98	9.05	0.00 6/29/2022		PO
2020	HOS	3424	219.01	219.01	341.66	344.29	346.92	0.00 6/29/2022		PO
2020	GKM	3424	259.73	259.73	405.18	408.30	411.42	0.00 6/29/2022		PO
2020	CJN	3424	279.16	279.16	435.49	438.84	442.19	0.00 6/29/2022		PO
Totals for:		2020	1,333.85	1,333.85	2,080.82	2,096.83	2,112.84	0.00		
2021	SJN	3435	559.21	559.21	791.84	798.55	805.27	0.00 6/29/2022		PO
2021	KGW	3435	5.71	5.71	8.09	8.16	8.23	0.00 6/29/2022		PO
2021	HOS	3435	224.46	224.46	317.84	320.53	323.23	0.00 6/29/2022		PO
2021	GKM	3435	303.40	303.40	429.61	433.26	436.90	0.00 6/29/2022		PO
2021	CJN	3435	262.42	262.42	371.59	374.74	377.88	0.00 6/29/2022		PO
Totals for:		2021	1,355.20	1,355.20	1,918.97	1,935.24	1,951.51	0.00		
Totals for All Years:			3,827.59	3,558.68	5,481.63	5,524.35	5,567.07	116.60		

Property		Type		Real		Legal Description				
Owner		Geo ID		3320-0010-001010		S3320 GRIFFITH ADDN BLK 1 LOT 1 N 1/2				
GONZALES LOUIS SR		Ref ID		130 E PINE ST		JUNCTION, TX 76849				
		Situs		130 E PINE JUNCTION, TX 76849		Last Payment				
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	3425	28.90	28.90	45.08	45.43	45.78	0.00 6/29/2022		PO
2020	KGW	3425	0.29	0.29	0.44	0.46	0.46	0.00 6/29/2022		PO
2020	HOS	3425	11.10	11.10	17.32	17.45	17.58	0.00 6/29/2022		PO
2020	GKM	3425	13.16	13.16	20.53	20.69	20.84	0.00 6/29/2022		PO
2020	CJN	3425	14.15	14.15	22.08	22.25	22.42	0.00 6/29/2022		PO
Totals for:		2020	67.60	67.60	105.45	106.28	107.08	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
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2021	SJN	3436	67.23	67.23	95.20	96.01	96.82	0.00	6/29/2022	PO
2021	KGW	3436	0.69	0.69	0.97	0.98	1.00	0.00	6/29/2022	PO
2021	HOS	3436	26.99	26.99	38.22	38.54	38.87	0.00	6/29/2022	PO
2021	GKM	3436	36.48	36.48	51.66	52.09	52.54	0.00	6/29/2022	PO
2021	CJN	3436	31.55	31.55	44.68	45.06	45.43	0.00	6/29/2022	PO
Totals for: 2021			162.94	162.94	230.73	232.68	234.66	0.00		
Totals for All Years:			230.54	230.54	336.18	338.96	341.74	0.00		

Property		Type	Real		Legal Description					
Owner		Geo ID	3450-0020-002000		S3450 MARTINEZ ADDN BLK 2 LOT 2					
GONZALES MARTHA		Ref ID								
107 GONZALES ST		Situs	105 GONZALES JUNCTION, TX 76849							
JUNCTION, TX 76849-5306				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	3300	45.69	45.69	91.01	91.56	92.11	0.00	7/14/2021	PO
2017	KGW	3300	0.46	0.46	0.92	0.92	0.94	0.00	7/14/2021	PO
2017	HOS	3300	16.26	16.26	32.39	32.58	32.77	0.00	7/14/2021	PO
2017	GKM	3300	15.92	15.92	31.72	31.91	32.10	0.00	7/14/2021	PO
2017	CJN	3300	21.17	21.17	42.17	42.42	42.68	0.00	7/14/2021	PO
Totals for: 2017			99.50	99.50	198.21	199.39	200.60	0.00		
2019	SJN	3330	134.83	134.83	229.75	231.37	232.99	0.00	7/14/2021	PO
2019	KGW	3330	1.39	1.39	2.38	2.39	2.40	0.00	7/14/2021	PO
2019	HOS	3330	50.60	50.60	86.23	86.83	87.44	0.00	7/14/2021	PO
2019	GKM	3330	56.30	56.30	95.94	96.61	97.30	0.00	7/14/2021	PO
2019	CJN	3330	65.08	65.08	110.89	111.67	112.46	0.00	7/14/2021	PO
Totals for: 2019			308.20	308.20	525.19	528.87	532.59	0.00		
2020	SJN	3426	173.93	173.93	271.33	273.42	275.51	0.00		
2020	KGW	3426	1.74	1.74	2.71	2.74	2.76	0.00		
2020	HOS	3426	66.80	66.80	104.21	105.01	105.82	0.00		
2020	GKM	3426	79.22	79.22	123.59	124.54	125.48	0.00		
2020	CJN	3426	85.14	85.14	132.83	133.85	134.87	0.00		
Totals for: 2020			406.83	406.83	634.67	639.56	644.44	0.00		
2021	SJN	3438	194.02	135.74	192.20	193.84	195.47	82.53	7/8/2022	
2021	KGW	3438	1.98	1.39	1.97	1.99	2.00	0.84	7/8/2022	
2021	HOS	3438	77.88	54.48	77.15	77.81	78.46	33.13	7/8/2022	
2021	GKM	3438	105.26	73.64	104.28	105.16	106.04	44.77	7/8/2022	
2021	CJN	3438	91.05	63.70	90.19	90.96	91.73	38.73	7/8/2022	
Totals for: 2021			470.19	328.95	465.79	469.76	473.70	200.00		
Totals for All Years:			1,284.72	1,143.48	1,823.86	1,837.58	1,851.33	200.00		

Property		Type	Real		Legal Description					
Owner		Geo ID	3450-0020-003000		S3450 MARTINEZ ADDN BLK 2 LOT 3					
GONZALES MARTHA		Ref ID								
107 GONZALES ST		Situs	109 GONZALES ST JUNCTION, TX 76849							
JUNCTION, TX 76849-5306				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	3301	28.81	5.33	10.62	10.68	10.74	45.93	4/4/2022	PO
2017	KGW	3301	0.29	0.05	0.11	0.11	0.11	0.46	4/4/2022	PO
2017	HOS	3301	10.25	1.90	3.78	3.80	3.84	16.34	4/4/2022	PO
2017	GKM	3301	10.03	1.86	3.70	3.72	3.74	15.99	4/4/2022	PO
2017	CJN	3301	13.35	2.47	4.92	4.96	4.98	21.28	4/4/2022	PO

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Totals for:	2017	62.73	11.61	23.13	23.27	23.41	100.00		
2019	SJN 3331	34.24	34.24	58.34	58.75	59.17	0.00	7/14/2021	PO
2019	KGW 3331	0.35	0.35	0.60	0.60	0.60	0.00	7/14/2021	PO
2019	HOS 3331	12.85	12.85	21.91	22.07	22.22	0.00	7/14/2021	PO
2019	GKM 3331	14.30	14.30	24.37	24.54	24.72	0.00	7/14/2021	PO
2019	CJN 3331	16.53	16.53	28.16	28.36	28.56	0.00	7/14/2021	PO
Totals for:	2019	78.27	78.27	133.38	134.32	135.27	0.00		
2020	SJN 3427	32.81	32.81	51.19	51.58	51.97	0.00		
2020	KGW 3427	0.33	0.33	0.52	0.52	0.53	0.00		
2020	HOS 3427	12.60	12.60	19.66	19.80	19.96	0.00		
2020	GKM 3427	14.94	14.94	23.30	23.48	23.66	0.00		
2020	CJN 3427	16.06	16.06	25.06	25.25	25.44	0.00		
Totals for:	2020	76.74	76.74	119.73	120.63	121.56	0.00		
Totals for All Years:		217.74	166.62	276.24	278.22	280.24	100.00		

Property	12331	Type	Real	Legal Description	
Owner	1501	Geo ID	3370-0000-004000		S3370 HOLEKAMP ADDN LOT 4 PT-(N43FT.)
GONZALES OLIVIA M		Ref ID			
111 N 15TH ST		Situs	111 N 15TH ST JUNCTION, TX 76849		
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
1997	HOS	3075	8.27	7.57	35.35	35.43	35.52	2.56	4/7/2015	
1997	GKM	3075	15.86	14.52	67.79	67.95	68.13	4.91	4/7/2015	
1997	CJN	3075	23.29	21.32	99.54	99.79	100.04	7.21	4/7/2015	
Totals for:	1997		47.42	43.41	202.68	203.17	203.69	14.68		
1998	HOS	3156	9.89	9.89	44.82	44.93	45.05	0.00	3/19/2014	
1998	GKM	3156	20.39	20.39	92.39	92.62	92.86	0.00	3/19/2014	
1998	CJN	3156	29.19	29.19	132.26	132.60	132.93	0.00	3/19/2014	
Totals for:	1998		59.47	59.47	269.47	270.15	270.84	0.00		
1999	HOS	3189	10.88	10.88	47.81	47.92	48.05	0.00	3/19/2014	
1999	GKM	3189	20.99	20.99	92.21	92.45	92.69	0.00	3/19/2014	
1999	CJN	3189	32.11	32.11	141.06	141.43	141.80	0.00	3/19/2014	
Totals for:	1999		63.98	63.98	281.08	281.80	282.54	0.00		
2000	HOS	2786	16.78	16.78	71.39	71.59	71.78	0.00	3/19/2014	
2000	GKM	2786	22.73	22.73	96.72	96.98	97.24	0.00	3/19/2014	
2000	CJN	2786	35.72	35.72	152.00	152.40	152.81	0.00	3/19/2014	
Totals for:	2000		75.23	75.23	320.11	320.97	321.83	0.00		
2001	HOS	2824	17.47	17.47	71.93	72.13	72.34	0.00	3/19/2014	
2001	GKM	2824	22.68	22.68	93.37	93.63	93.90	0.00	3/19/2014	
2001	CJN	2824	37.74	37.74	155.38	155.81	156.25	0.00	3/19/2014	
Totals for:	2001		77.89	77.89	320.68	321.57	322.49	0.00		
2002	KGW	2948	2.00	2.00	7.96	7.98	8.00	0.00	3/19/2014	
2002	HOS	2948	17.47	17.47	69.52	69.71	69.92	0.00	3/19/2014	
2002	GKM	2948	23.61	23.61	93.94	94.21	94.48	0.00	3/19/2014	
2002	CJN	2948	37.74	37.74	150.17	150.60	151.04	0.00	3/19/2014	
Totals for:	2002		80.82	80.82	321.59	322.50	323.44	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
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2003	KGW	3007	2.08	2.08	7.99	8.02	8.04	0.00	3/19/2014
2003	HOS	3007	18.00	18.00	69.14	69.35	69.55	0.00	3/19/2014
2003	GKM	3007	24.31	24.31	93.38	93.66	93.93	0.00	3/19/2014
2003	CJN	3007	39.21	39.21	150.59	151.05	151.50	0.00	3/19/2014
Totals for: 2003			83.60	83.60	321.10	322.08	323.02	0.00	
2004	KGW	3044	1.42	1.42	5.26	5.28	5.29	0.00	3/19/2014
2004	HOS	3044	14.32	14.32	53.03	53.20	53.36	0.00	3/19/2014
2004	GKM	3044	19.88	19.88	73.62	73.85	74.08	0.00	3/19/2014
2004	CJN	3044	31.96	31.96	118.36	118.71	119.09	0.00	3/19/2014
Totals for: 2004			67.58	67.58	250.27	251.04	251.82	0.00	
2005	KGW	3111	1.17	1.17	4.17	4.19	4.20	0.00	3/19/2014
2005	HOS	3111	13.84	13.84	49.34	49.50	49.66	0.00	3/19/2014
2005	GKM	3111	19.75	19.75	70.41	70.63	70.86	0.00	3/19/2014
2005	CJN	3111	32.86	32.86	117.14	117.52	117.90	0.00	3/19/2014
Totals for: 2005			67.62	67.62	241.06	241.84	242.62	0.00	
2006	KGW	3135	0.86	0.86	2.94	2.96	2.97	0.00	3/19/2014
2006	HOS	3135	11.52	11.52	39.48	39.61	39.74	0.00	3/19/2014
2006	GKM	3135	16.70	16.70	57.22	57.42	57.62	0.00	3/19/2014
2006	CJN	3135	25.55	25.55	87.56	87.86	88.15	0.00	3/19/2014
Totals for: 2006			54.63	54.63	187.20	187.85	188.48	0.00	
2009	KGW	3327	0.79	0.09	0.29	0.29	0.29	0.05	5/1/2015
2009	HOS	3327	24.48	2.68	8.42	8.45	8.48	1.46	5/1/2015
2009	GKM	3327	15.48	1.69	5.32	5.33	5.35	0.92	5/1/2015
2009	CJN	3327	25.39	2.78	8.76	8.78	8.82	1.50	5/1/2015
Totals for: 2009			66.14	7.24	22.79	22.85	22.94	3.93	
2015	KGW	3312	0.49	0.49	1.12	1.13	1.13	0.00	
2015	HOS	3312	18.24	18.24	41.59	41.81	42.02	0.00	
2015	GKM	3312	15.94	15.94	36.34	36.53	36.72	0.00	
2015	CJN	3312	23.58	23.58	53.76	54.05	54.32	0.00	
Totals for: 2015			58.25	58.25	132.81	133.52	134.19	0.00	
2016	KGW	3319	0.52	0.52	1.10	1.12	1.12	0.00	
2016	HOS	3319	19.28	19.28	41.20	41.42	41.66	0.00	
2016	GKM	3319	17.35	17.35	37.06	37.26	37.48	0.00	
2016	CJN	3319	23.80	23.80	50.84	51.13	51.41	0.00	
Totals for: 2016			60.95	60.95	130.20	130.93	131.67	0.00	
2017	KGW	3305	0.52	0.52	1.03	1.04	1.04	0.00	
2017	HOS	3305	18.28	18.28	36.41	36.62	36.85	0.00	
2017	GKM	3305	17.89	17.89	35.64	35.86	36.07	0.00	
2017	CJN	3305	23.80	23.80	47.41	47.70	47.99	0.00	
Totals for: 2017			60.49	60.49	120.49	121.22	121.95	0.00	
2019	KGW	3335	0.57	0.57	0.97	0.98	0.98	0.00	
2019	HOS	3335	20.70	20.70	35.28	35.53	35.77	0.00	
2019	GKM	3335	23.03	23.03	39.24	39.52	39.79	0.00	
2019	CJN	3335	26.63	26.63	45.38	45.71	46.02	0.00	
Totals for: 2019			70.93	70.93	120.87	121.74	122.56	0.00	

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Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2020	KGW	3431	0.56	0.56	0.88	0.89	0.89	0.00
2020	HOS	3431	21.37	21.37	33.34	33.59	33.84	0.00
2020	GKM	3431	25.34	25.34	39.53	39.83	40.14	0.00
2020	CJN	3431	27.23	27.23	42.48	42.80	43.14	0.00
Totals for: 2020			74.50	74.50	116.23	117.11	118.01	0.00
2021	KGW	3443	0.61	0.61	0.86	0.86	0.88	0.00
2021	HOS	3443	24.09	24.09	34.12	34.40	34.69	0.00
2021	GKM	3443	32.56	32.56	46.10	46.50	46.88	0.00
2021	CJN	3443	28.16	28.16	39.88	40.21	40.55	0.00
Totals for: 2021			85.42	85.42	120.96	121.97	123.00	0.00
Totals for All Years:			1,154.92	1,092.01	3,479.59	3,492.31	3,505.09	18.61

Property	16875	Type	Real	Legal Description						
Owner	14757	Geo ID	3395-0000-030000	S3395 KIMBLE OAKS RANCH LOT 30						
GONZALEZ MARIA			Ref ID							
146 BLUE OAK TRAIL			Situs	590 KIMBLE OAKS DR HARPER, TX 78631						
HARPER, TX 78631						Last Payment				
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	3448	3.75	3.75	5.32	5.35	5.40	0.00		
2021	HOS	3448	147.63	147.63	209.05	210.82	212.59	0.00		
2021	GKM	3448	199.55	199.55	282.56	284.96	287.35	0.00		
Totals for: 2021			350.93	350.93	496.93	501.13	505.34	0.00		
Totals for All Years:			350.93	350.93	496.93	501.13	505.34	0.00		

Property	16876	Type	Real	Legal Description						
Owner	16389	Geo ID	3395-0000-031000	S3395 KIMBLE OAKS RANCH LOT 31						
GONZALEZ MARIA			Ref ID							
146 BLUE OAK TRAIL			Situs	146 BLUE OAK TR HARPER, TX 78631						
HARPER, TX 78631						Last Payment				
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	3450	3.75	2.86	4.04	4.08	4.12	1.03	6/6/2022	
2021	HOS	3450	147.63	112.60	159.44	160.79	162.14	40.29	6/6/2022	
2021	GKM	3450	199.55	152.20	215.51	217.33	219.17	54.46	6/6/2022	
Totals for: 2021			350.93	267.66	378.99	382.20	385.43	95.78		
Totals for All Years:			350.93	267.66	378.99	382.20	385.43	95.78		

Property	17927	Type	Mobile Home	Legal Description						
Owner	14757	Geo ID	3395-0000-031009	NONE SN1 TXFLS12A22938SB11 HUD#						
GONZALEZ MARIA			Ref ID	TEX0541000 TITLE # 01297416						
146 BLUE OAK TRAIL			Situs	146 BLUE OAK TRAIL HARPER, TX 78631						
HARPER, TX 78631						Last Payment				
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	3449	4.09	3.12	4.42	4.45	4.49	1.12	6/6/2022	
2021	HOS	3449	160.68	122.55	173.53	175.00	176.48	43.85	6/6/2022	
2021	GKM	3449	217.20	165.68	234.60	236.59	238.57	59.25	6/6/2022	
Totals for: 2021			381.97	291.35	412.55	416.04	419.54	104.22		
Totals for All Years:			381.97	291.35	412.55	416.04	419.54	104.22		

Property	5660	Type	Real	Legal Description						
Owner	15796	Geo ID	3490-0060-003000	S3490 MOUNTAIN VIEW ADDN BLK F LOT 3 PT, 4						
GONZALEZ ROBERT R			Ref ID	PT						
210 N 19TH ST			Situs	210 N 19TH JUNCTION, TX 76849						
JUNCTION, TX 76849						Last Payment				
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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 Adj Codes: <ALL>

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2019	SJN	3344	134.36	134.36	151.16	151.71	152.27	0.00	2017 AND FORWARDED
2019	KGW	3344	10.67	10.67	12.00	12.05	12.09	0.00	2017 AND FORWARDED
2019	HOS	3344	388.31	388.31	436.85	438.46	440.08	0.00	2017 AND FORWARDED
2019	GKM	3344	432.05	432.05	486.06	487.86	489.66	0.00	2017 AND FORWARDED
2019	CJN	3344	499.47	499.47	561.90	563.98	566.07	0.00	2017 AND FORWARDED
Totals for: 2019			1,464.86	1,464.86	1,647.97	1,654.06	1,660.17	0.00	
2020	SJN	3440	134.36	134.36	144.44	145.00	145.56	0.00	2017 AND FORWARDED
2020	KGW	3440	10.44	10.44	11.22	11.27	11.31	0.00	2017 AND FORWARDED
2020	HOS	3440	400.73	400.73	430.79	432.45	434.12	0.00	2017 AND FORWARDED
2020	GKM	3440	475.25	475.25	510.89	512.87	514.85	0.00	2017 AND FORWARDED
2020	CJN	3440	510.81	510.81	549.12	551.25	553.38	0.00	2017 AND FORWARDED
Totals for: 2020			1,531.59	1,531.59	1,646.46	1,652.84	1,659.22	0.00	
2021	SJN	3451	134.36	134.36	190.25	191.87	193.48	0.00	2017 AND FORWARDED
2021	KGW	3451	11.49	11.49	16.27	16.40	16.55	0.00	2017 AND FORWARDED
2021	HOS	3451	451.79	451.79	639.73	645.14	650.58	0.00	2017 AND FORWARDED
2021	GKM	3451	610.68	610.68	864.72	872.05	879.37	0.00	2017 AND FORWARDED
2021	CJN	3451	528.20	528.20	747.92	754.26	760.61	0.00	2017 AND FORWARDED
Totals for: 2021			1,736.52	1,736.52	2,458.89	2,479.72	2,500.59	0.00	
Totals for All Years:			4,732.97	4,732.97	5,753.32	5,786.62	5,819.98	0.00	

Property	12075	Type	Mineral	Legal Description								
Owner	17999	Geo ID	G4995-0000253-RI	G4995 GOODALL ROSS #1 .039063 RI 123 318 IRA TESTERS								
GOODALL MYRNA J			Ref ID									
2700 ROLLINGBROOK DR DR#7301			Situs	TX						Last Payment		
BAYTOWN, TX 77521-3670										Amount	Date	Status
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status		
2018	SJN	3362	15.19	15.19	28.07	28.25	28.43	0.00				
2018	KGW	3362	0.15	0.15	0.28	0.28	0.29	0.00				
2018	HOS	3362	5.33	5.33	9.85	9.91	9.97	0.00				
2018	GKM	3362	5.88	5.88	10.87	10.94	11.02	0.00				
Totals for: 2018			26.55	26.55	49.07	49.38	49.71	0.00				
2019	SJN	3364	32.98	32.98	56.20	56.59	56.99	0.00				
2019	KGW	3364	0.34	0.34	0.58	0.59	0.59	0.00				
2019	HOS	3364	12.37	12.37	21.07	21.23	21.37	0.00				
2019	GKM	3364	13.77	13.77	23.46	23.63	23.80	0.00				
Totals for: 2019			59.46	59.46	101.31	102.04	102.75	0.00				
2020	SJN	3456	0.36	0.36	0.55	0.56	0.56	0.00				
2020	HOS	3456	0.14	0.14	0.22	0.23	0.23	0.00				
2020	GKM	3456	0.16	0.16	0.25	0.25	0.25	0.00				
Totals for: 2020			0.66	0.66	1.02	1.04	1.04	0.00				
Totals for All Years:			86.67	86.67	151.40	152.46	153.50	0.00				

Property	9024	Type	Real	Legal Description								
Owner	7163	Geo ID	3690-0170-006000	S3690 WEST ADDN BLK 17 LOT 6								
GORDON TERRY ALAN			Ref ID									
1862 S GESSNER ROAD			Situs	710 ELM ST ,						Last Payment		
HOUSTON, TX 77063-1120										Amount	Date	Status
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2018	SJN	3375	180.31	-0.39	-0.39	-0.39	-0.39	180.70	10/26/2018
2018	HOS	3375	63.34	-0.14	-0.14	-0.14	-0.14	63.48	10/26/2018
2018	GKM	3375	69.80	1.94	-0.15	-0.15	-0.15	67.86	10/26/2018
2018	CJN	3375	81.70	-0.18	-0.18	-0.18	-0.18	81.88	10/26/2018
Totals for: 2018			395.15	1.23	-0.86	-0.86	-0.86	393.92	
Totals for All Years:			395.15	1.23	-0.86	-0.86	-0.86	393.92	

Property	9282	Type	Real	Legal Description						
Owner	7163	Geo ID	1496-0026-003000	A1496 F M HULL SVY #26 TRACT C ACRES 181.5						
GORDON TERRY ALAN 1862 S GESSNER ROAD HOUSTON, TX 77063-1120			Ref ID							
			Situs	2084 SAGE LN JUNCTION, TX						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	3376	884.81	-1.90	-1.90	-1.90	-1.90	886.71	10/26/2018	
2018	KGW	3376	8.56	-0.02	-0.02	-0.02	-0.02	8.58	10/26/2018	
2018	HOS	3376	310.84	-0.67	-0.67	-0.67	-0.67	311.51	10/26/2018	
2018	GKM	3376	342.52	9.54	-0.74	-0.74	-0.74	332.98	10/26/2018	
Totals for: 2018			1,546.73	6.95	-3.33	-3.33	-3.33	1,539.78		
Totals for All Years:			1,546.73	6.95	-3.33	-3.33	-3.33	1,539.78		

Property	23064	Type	Personal	Legal Description						
Owner	16462	Geo ID		PERSONAL PROPERTY - RESTAURANT						
GOULD DUKE 1907 N MAIN JUNCTION, TX 76849			Ref ID							
			Situs	1907 N MAIN JUNCTION, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	3505	87.20	87.20	123.47	124.51	125.57	0.00		
2021	KGW	3505	0.89	0.89	1.26	1.27	1.28	0.00		
2021	HOS	3505	35.00	35.00	49.56	49.98	50.40	0.00		
2021	GKM	3505	47.31	47.31	67.00	67.56	68.12	0.00		
2021	CJN	3505	40.92	40.92	57.95	58.43	58.92	0.00		
2021	Late Rend Penalty	3505	20.07	20.07	28.42	28.66	28.91	0.00		BPP
Totals for: 2021			231.39	231.39	327.66	330.41	333.20	0.00		
Totals for All Years:			231.39	231.39	327.66	330.41	333.20	0.00		

Property	4093	Type	Real	Legal Description						
Owner	6858	Geo ID	3340-0000-014000	S3340 HIGHLAND ADDN LOT 14 & 15						
GREEN KATHIE ESTATE 339 N 16TH ST JUNCTION, TX 76849			Ref ID							
			Situs	339 N 16TH JUNCTION, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	3442	129.08	74.94	84.31	84.62	84.93	58.43	8/31/2021	2017 AND FORWARD
2019	KGW	3442	5.48	3.18	3.58	3.59	3.60	2.48	8/31/2021	2017 AND FORWARD
2019	HOS	3442	199.52	115.84	130.32	130.80	131.29	90.31	8/31/2021	2017 AND FORWARD
2019	GKM	3442	221.99	128.88	144.99	145.53	146.06	100.48	8/31/2021	2017 AND FORWARD
2019	CJN	3442	256.63	149.00	167.63	168.25	168.87	116.15	8/31/2021	2017 AND FORWARD
Totals for: 2019			812.70	471.84	530.83	532.79	534.75	367.85		
2020	SJN	3530	129.08	129.08	138.76	139.30	139.84	0.00		2017 AND FORWARD
2020	KGW	3530	5.37	5.37	5.77	5.80	5.82	0.00		2017 AND FORWARD
2020	HOS	3530	205.90	205.90	221.35	222.20	223.06	0.00		2017 AND FORWARD
2020	GKM	3530	244.19	244.19	262.50	263.52	264.54	0.00		2017 AND FORWARD
2020	CJN	3530	262.46	262.46	282.14	283.24	284.33	0.00		2017 AND FORWARD

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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Totals for:	2020	847.00	847.00	910.52	914.06	917.59	0.00	
2021	SJN 3527	129.08	129.08	182.77	184.33	185.88	0.00	2017 AND FORWARD
2021	KGW 3527	5.82	5.82	8.24	8.32	8.39	0.00	2017 AND FORWARD
2021	HOS 3527	228.69	228.69	323.83	326.57	329.32	0.00	2017 AND FORWARD
2021	GKM 3527	309.12	309.12	437.71	441.42	445.13	0.00	2017 AND FORWARD
2021	CJN 3527	267.37	267.37	378.59	381.80	385.01	0.00	2017 AND FORWARD
Totals for:	2021	940.08	940.08	1,331.14	1,342.44	1,353.73	0.00	
Totals for All Years:		2,599.78	2,258.92	2,772.49	2,789.29	2,806.07	367.85	

Property	4109	Type	Real	Legal Description						
Owner	1559	Geo ID	3320-0020-019010	S3320 GRIFFITH ADDN BLK 2 LOT 19 PT, ALL 20						
GREEN PATRICIA 139 E PINE ST JUNCTION, TX 76849			Ref ID							
			Situs	139 E PINE ST JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	3529	60.34	38.64	54.72	55.18	55.64	24.96	6/3/2022	
2021	KGW	3529	5.32	3.41	4.82	4.87	4.91	2.20	6/3/2022	
2021	HOS	3529	209.41	134.09	189.88	191.48	193.08	86.62	6/3/2022	
2021	GKM	3529	283.06	181.24	256.63	258.82	260.99	117.09	6/3/2022	
2021	CJN	3529	244.82	156.76	221.98	223.85	225.73	101.27	6/3/2022	
Totals for:	2021		802.95	514.14	728.03	734.20	740.35	332.14		
Totals for All Years:			802.95	514.14	728.03	734.20	740.35	332.14		

Property	14267	Type	Real	Legal Description						
Owner	7509	Geo ID	3460-0000-021000	S3460 MASSIE RANCH SUBDIVISION LOT 21						
GRIFFITHS BRIAN A 396 LARCH LANE MOUNTAIN HOME, TX 78058-9320			Ref ID							
			Situs							
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	3544	141.76	25.48	36.08	36.38	36.70	46.06	7/11/2022	
2021	KGW	3544	1.45	0.26	0.37	0.37	0.37	0.47	7/11/2022	
2021	HOS	3544	56.90	10.23	14.48	14.60	14.72	18.48	7/11/2022	
2021	GKM	3544	76.91	13.83	19.58	19.75	19.92	24.99	7/11/2022	
Totals for:	2021		277.02	49.80	70.51	71.10	71.71	90.00		
Totals for All Years:			277.02	49.80	70.51	71.10	71.71	90.00		

Property	21268	Type	Mobile Home	Legal Description						
Owner	15574	Geo ID	3500-0070-006009	MOBIL HOME ONLY						
GUTJAHR PEGGY MATT 109 S 16TH STREET JUNCTION, TX 76849			Ref ID							
			Situs	1520 OAK ST JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2016	SJN	3484	51.29	51.29	109.55	110.16	110.78	0.00		
2016	KGW	3484	0.54	0.54	1.15	1.15	1.16	0.00		
2016	HOS	3484	20.06	20.06	42.84	43.08	43.32	0.00		
2016	GKM	3484	18.05	18.05	38.56	38.77	38.99	0.00		
2016	CJN	3484	24.76	24.76	52.88	53.18	53.48	0.00		
Totals for:	2016		114.70	114.70	244.98	246.34	247.73	0.00		
2017	SJN	3468	53.44	53.44	106.45	107.09	107.74	0.00		
2017	KGW	3468	0.54	0.54	1.07	1.08	1.08	0.00		
2017	HOS	3468	19.02	19.02	37.88	38.11	38.34	0.00		
2017	GKM	3468	18.61	18.61	37.07	37.30	37.51	0.00		
2017	CJN	3468	24.76	24.76	49.32	49.62	49.92	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for:	2017	116.37	116.37	231.79	233.20	234.59	0.00
2018	SJN 3478	55.59	55.59	102.73	103.39	104.06	0.00
2018	KGW 3478	0.54	0.54	1.00	1.00	1.01	0.00
2018	HOS 3478	19.53	19.53	36.08	36.32	36.55	0.00
2018	GKM 3478	21.52	21.52	39.77	40.02	40.28	0.00
2018	CJN 3478	25.19	25.19	46.55	46.85	47.15	0.00
Totals for:	2018	122.37	122.37	226.13	227.58	229.05	0.00
2019	SJN 3489	98.94	98.94	168.59	169.78	170.96	0.00
2019	KGW 3489	1.02	1.02	1.74	1.75	1.76	0.00
2019	HOS 3489	37.13	37.13	63.26	63.71	64.15	0.00
2019	GKM 3489	41.31	41.31	70.39	70.90	71.39	0.00
2019	CJN 3489	47.76	47.76	81.38	81.96	82.52	0.00
Totals for:	2019	226.16	226.16	385.36	388.10	390.78	0.00
2020	SJN 3580	110.44	110.44	172.28	173.60	174.94	0.00
2020	KGW 3580	1.11	1.11	1.73	1.74	1.75	0.00
2020	HOS 3580	42.41	42.41	66.17	66.66	67.18	0.00
2020	GKM 3580	50.30	50.30	78.47	79.08	79.68	0.00
2020	CJN 3580	54.06	54.06	84.34	84.98	85.63	0.00
Totals for:	2020	258.32	258.32	402.99	406.06	409.18	0.00
2021	SJN 3572	145.97	145.97	206.70	208.45	210.20	0.00
2021	KGW 3572	1.49	1.49	2.11	2.12	2.15	0.00
2021	HOS 3572	58.59	58.59	82.97	83.68	84.37	0.00
2021	GKM 3572	79.20	79.20	112.14	113.09	114.05	0.00
2021	CJN 3572	68.50	68.50	97.00	97.82	98.64	0.00
Totals for:	2021	353.75	353.75	500.92	505.16	509.41	0.00
Totals for All Years:		1,191.67	1,191.67	1,992.17	2,006.44	2,020.74	0.00

Property	19065	Type	Personal	Legal Description						
Owner	10206	Geo ID		PERSONAL PROPERTY						
H20 ART		Ref ID								
913 SIENA HILLS LN		Situs	605 MAIN ST ,							
LAS VEGAS, NV 89144-1251										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2009	SJN	3537	33.37	33.37	104.92	105.31	105.71	0.00		
2009	KGW	3537	0.56	0.56	1.76	1.78	1.78	0.00		
2009	HOS	3537	17.38	17.38	54.66	54.86	55.07	0.00		
2009	GKM	3537	10.99	10.99	34.56	34.68	34.81	0.00		
2009	CJN	3537	18.03	18.03	56.69	56.89	57.12	0.00		
Totals for:	2009		80.33	80.33	252.59	253.52	254.49	0.00		
Totals for All Years:			80.33	80.33	252.59	253.52	254.49	0.00		

Property	18830	Type	Mobile Home	Legal Description						
Owner	9990	Geo ID		NONE SN1 TXFL112A39426FD12 HUD#						
HARDCASTLE CHARLOTTE		Ref ID		RAD1341048						
150 LAKE VIEW DR		Situs	TX							
BOERNE, TX 78006										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	3685	323.16	323.16	457.60	461.47	465.35	0.00		
2021	KGW	3685	3.30	3.30	4.68	4.72	4.75	0.00		
2021	HOS	3685	129.71	129.71	183.67	185.23	186.79	0.00		
2021	GKM	3685	175.33	175.33	248.27	250.37	252.48	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for:	2021	631.50	631.50	894.22	901.79	909.37	0.00
Totals for All Years:		631.50	631.50	894.22	901.79	909.37	0.00

Property	1910	Type	Real	Legal Description						
Owner	7558	Geo ID	1124-0028-001010	A1124 W L FORMBY SVY #e 1/2 OF 28 TRACT				A-1 ACRES 102.65		
HARDCASTLE ROBERT E % CHARLOTTE K BIDDY 150 LAKE VIEW DR BOERNE, TX 78006			Ref ID							
			Situs					Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	3686	287.93	287.93	407.71	411.17	414.61	0.00		
2021	KGW	3686	2.94	2.94	4.16	4.20	4.24	0.00		
2021	HOS	3686	115.57	115.57	163.64	165.04	166.43	0.00		
2021	GKM	3686	156.22	156.22	221.21	223.09	224.96	0.00		
Totals for:	2021		562.66	562.66	796.72	803.50	810.24	0.00		
Totals for All Years:			562.66	562.66	796.72	803.50	810.24	0.00		

Property	4523	Type	Real	Legal Description						
Owner	9125	Geo ID	3591-0090-006000	S3591 RILEY NO 2 ADDN BLK 9 LOT 6 PT, 7 PT,				8 PT & ALLEY		
HARPER BILLY H DOYLE PO BOX 381 CRISTOVAL, TX 76935			Ref ID							
			Situs	314 N 12TH JUNCTION, TX 76849				Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	3702	283.75	283.75	401.80	405.19	408.60	0.00		
2021	KGW	3702	2.90	2.90	4.10	4.14	4.18	0.00		
2021	HOS	3702	113.89	113.89	161.26	162.64	163.99	0.00		
2021	GKM	3702	153.95	153.95	217.99	219.84	221.69	0.00		
2021	CJN	3702	133.15	133.15	188.54	190.14	191.74	0.00		
Totals for:	2021		687.64	687.64	973.69	981.95	990.20	0.00		
Totals for All Years:			687.64	687.64	973.69	981.95	990.20	0.00		

Property	1300	Type	Real	Legal Description						
Owner	1658	Geo ID	1629-0102-010000	A1629 J L MENGES SVY #102 TRACT J ACRES				90.85		
HARRIS MICHAEL ET AL 234 OLD NO 9 HWY COMFORT, TX 78013			Ref ID							
			Situs					Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	3745	0.38	0.38	0.54	0.55	0.55	0.00		
2021	HOS	3745	14.98	14.98	21.20	21.38	21.56	0.00		
2021	GKM	3745	20.25	20.25	28.68	28.92	29.16	0.00		
Totals for:	2021		35.61	35.61	50.42	50.85	51.27	0.00		
Totals for All Years:			35.61	35.61	50.42	50.85	51.27	0.00		

Property	4267	Type	Real	Legal Description						
Owner	1658	Geo ID	1629-0102-005000	A1629 J L MENGES SVY #102 TRACT E ACRES				39.8		
HARRIS MICHAEL ET AL 234 OLD NO 9 HWY COMFORT, TX 78013			Ref ID							
			Situs					Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	3746	0.17	0.17	0.24	0.24	0.24	0.00		
2021	HOS	3746	6.58	6.58	9.31	9.40	9.48	0.00		
2021	GKM	3746	8.89	8.89	12.59	12.70	12.80	0.00		
Totals for:	2021		15.64	15.64	22.14	22.34	22.52	0.00		
Totals for All Years:			15.64	15.64	22.14	22.34	22.52	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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 Adj Codes: <ALL>

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Property	4268	Type	Real	Legal Description						
Owner	1658	Geo ID	1629-0102-013000	A1629 J L MENGES SVY #102 TRACT M ACRES 4.6						
HARRIS MICHAEL ET AL 234 OLD NO 9 HWY COMFORT, TX 78013			Ref ID							
			Situs							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	KGW	3747	0.02	0.02	0.02	0.02	0.02	0.02		0.00
2021	HOS	3747	0.77	0.77	1.10	1.10	1.12			0.00
2021	GKM	3747	1.04	1.04	1.46	1.48	1.49			0.00
Totals for: 2021			1.83	1.83	2.58	2.60	2.63			0.00
Totals for All Years:			1.83	1.83	2.58	2.60	2.63			0.00

Property	11202	Type	Real	Legal Description						
Owner	1658	Geo ID	1629-0102-007000	A1629 J L MENGES SVY #102 TRACT G ACRES 8.12						
HARRIS MICHAEL ET AL 234 OLD NO 9 HWY COMFORT, TX 78013			Ref ID							
			Situs	TX						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	KGW	3748	0.03	0.03	0.04	0.04	0.04			0.00
2021	HOS	3748	1.33	1.33	1.87	1.90	1.90			0.00
2021	GKM	3748	1.80	1.80	2.56	2.58	2.59			0.00
Totals for: 2021			3.16	3.16	4.47	4.52	4.53			0.00
Totals for All Years:			3.16	3.16	4.47	4.52	4.53			0.00

Property	16821	Type	Real	Legal Description						
Owner	8403	Geo ID	0124-0350-005020	A0124 ADAMS FRIES SVY 350 TRACT E-2 ACRES 50.07						
HARTT ALAN T 779 ROBBINS RANCH RD JUNCTION, TX 76849-6829			Ref ID							
			Situs	779 ROBBINS RANCH ROAD JUNCTION, TX 76849						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	3765	659.82	164.94	164.94	164.94	164.94			145.27 5/20/2022
2021	KGW	3765	11.68	2.92	2.92	2.92	2.92			2.57 5/20/2022
2021	HOS	3765	459.46	114.85	114.85	114.85	114.85			101.15 5/20/2022
2021	GKM	3765	621.06	155.25	155.25	155.25	155.25			136.73 5/20/2022
Totals for: 2021			1,752.02	437.96	437.96	437.96	437.96			385.72
Totals for All Years:			1,752.02	437.96	437.96	437.96	437.96			385.72

Property	12112	Type	Real	Legal Description						
Owner	5841	Geo ID	3820-0000-021020	S3820 WEST QUARRY LOT 21C						
HAYES NORMAN V & LINNIE B 3466 RANCH RD 479 LONDON, TX 76854			Ref ID							
			Situs							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	3788	492.42	492.42	697.27	703.18	709.08			0.00
2021	KGW	3788	5.03	5.03	7.12	7.18	7.24			0.00
2021	HOS	3788	197.64	197.64	279.86	282.23	284.60			0.00
2021	GKM	3788	267.16	267.16	378.30	381.50	384.71			0.00
Totals for: 2021			962.25	962.25	1,362.55	1,374.09	1,385.63			0.00
Totals for All Years:			962.25	962.25	1,362.55	1,374.09	1,385.63			0.00

Property	14412	Type	Real	Legal Description						
Owner	5841	Geo ID	3820-0000-021030	S3820 WEST QUARRY LOT 21C						
HAYES NORMAN V & LINNIE B 3466 RANCH RD 479 LONDON, TX 76854			Ref ID							
			Situs	3466 RANCH ROAD 479 LONDON, TX						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2021	SJN	3789	98.85	11.65	16.50	16.64	16.78	0.00
2021	KGW	3789	3.23	3.23	4.57	4.62	4.66	0.00
2021	HOS	3789	127.18	127.18	180.10	181.63	183.16	0.00
2021	GKM	3789	171.91	171.91	243.42	245.48	247.55	0.00
Totals for: 2021			401.17	313.97	444.59	448.37	452.15	0.00
Totals for All Years:			401.17	313.97	444.59	448.37	452.15	0.00

Property	21111	Type	Mobile Home	Legal Description						
Owner	15311	Geo ID	0546-0342-001029							
HAYMORE CHARLES % TDBR OWL CREEK RANCH HLDGS LLC			Ref ID							
206 W MAIN FREDERICKSBURG, TX 78624			Situs	HARPER, TX						
					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	3790	1.62	1.62	2.29	2.30	2.33	0.00		
2021	HOS	3790	63.88	63.88	90.46	91.21	91.98	0.00		
2021	GKM	3790	86.34	86.34	122.26	123.29	124.33	0.00		
Totals for: 2021			151.84	151.84	215.01	216.80	218.64	0.00		
Totals for All Years:			151.84	151.84	215.01	216.80	218.64	0.00		

Property	20032	Type	Personal	Legal Description						
Owner	13886	Geo ID								
HEAD HUNTERS C/O BRANDI MOGFORD 617 MAIN JUNCTION, TX 76849			Ref ID							
			Situs	617 MAIN JUNCTION, TX 76849						
					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2010	SJN	3795	12.39	12.39	37.18	37.32	37.48	0.00		
2010	KGW	3795	0.18	0.18	0.54	0.54	0.54	0.00		
2010	HOS	3795	5.89	5.89	17.66	17.74	17.81	0.00		
2010	GKM	3795	3.88	3.88	11.64	11.69	11.74	0.00		
2010	CJN	3795	6.69	6.69	20.06	20.15	20.23	0.00		
2010	Late Rend Penalty	3795	2.77	2.77	6.92	6.95	6.98	0.00		BPP
Totals for: 2010			31.80	31.80	94.00	94.39	94.78	0.00		
2011	SJN	3765	12.39	12.39	35.39	35.54	35.69	0.00		
2011	KGW	3765	0.18	0.18	0.52	0.52	0.52	0.00		
2011	HOS	3765	5.82	5.82	16.62	16.69	16.76	0.00		
2011	GKM	3765	4.14	4.14	11.83	11.88	11.93	0.00		
2011	CJN	3765	6.70	6.70	19.14	19.21	19.30	0.00		
2011	Late Rend Penalty	3765	2.78	2.78	6.63	6.66	6.68	0.00		BPP
Totals for: 2011			32.01	32.01	90.13	90.50	90.88	0.00		
2012	SJN	3771	12.39	12.39	33.60	33.76	33.90	0.00		
2012	KGW	3771	0.14	0.14	0.38	0.38	0.38	0.00		
2012	HOS	3771	3.97	3.97	10.78	10.82	10.87	0.00		
2012	GKM	3771	4.24	4.24	11.50	11.56	11.60	0.00		
2012	CJN	3771	5.96	5.96	16.16	16.24	16.31	0.00		
2012	Late Rend Penalty	3771	2.54	2.54	6.89	6.93	6.94	0.00		BPP
Totals for: 2012			29.24	29.24	79.31	79.69	80.00	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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2013	SJN	3831	12.39	12.39	31.82	31.97	32.12	0.00	
2013	KGW	3831	0.13	0.13	0.34	0.34	0.35	0.00	
2013	HOS	3831	4.92	4.92	12.64	12.70	12.76	0.00	
2013	GKM	3831	4.24	4.24	10.88	10.94	10.99	0.00	
2013	CJN	3831	5.93	5.93	15.23	15.30	15.37	0.00	
2013	Late Rend Penalty	3831	2.62	2.62	6.72	6.76	6.79	0.00	BPP
Totals for: 2013			30.23	30.23	77.63	78.01	78.38	0.00	
2014	SJN	3873	12.39	12.39	30.04	30.18	30.34	0.00	
2014	KGW	3873	0.13	0.13	0.32	0.32	0.32	0.00	
2014	HOS	3873	4.85	4.85	11.75	11.81	11.87	0.00	
2014	GKM	3873	4.24	4.24	10.28	10.33	10.38	0.00	
2014	CJN	3873	5.93	5.93	14.38	14.45	14.52	0.00	
2014	Late Rend Penalty	3873	2.61	2.61	6.33	6.36	6.40	0.00	BPP
Totals for: 2014			30.15	30.15	73.10	73.45	73.83	0.00	
Totals for All Years:			153.43	153.43	414.17	416.04	417.87	0.00	

Property	1507	Type	Real	Legal Description						
Owner	9965	Geo ID	3730-0000-002000	S3730 TRACT IV LOT 2						
HENDERSON DANIEL M 115 VALLEY VIEW JUNCTION, TX 76849				Ref ID						
				Situs	101 FOLEY TX					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	3869	1,113.43	135.05	191.23	192.85	194.47	540.80	3/30/2022	
2021	KGW	3869	11.36	1.38	1.96	1.98	1.99	5.52	3/30/2022	
2021	HOS	3869	446.90	54.21	76.76	77.41	78.06	217.06	3/30/2022	
2021	GKM	3869	604.09	73.27	103.75	104.63	105.50	293.41	3/30/2022	
2021	CJN	3869	522.50	63.38	89.75	90.52	91.27	253.78	3/30/2022	
Totals for: 2021			2,698.28	327.29	463.45	467.39	471.29	1,310.57		
Totals for All Years:			2,698.28	327.29	463.45	467.39	471.29	1,310.57		

Property	1508	Type	Real	Legal Description						
Owner	9965	Geo ID	3680-0000-015000	S3680 TORRES ADDN LOT 15,16						
HENDERSON DANIEL M 115 VALLEY VIEW JUNCTION, TX 76849				Ref ID						
				Situs	318 HICKORY JUNCTION, TX 76849					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	3870	2,369.85	169.26	239.68	241.70	243.73	1,151.04	3/30/2022	
2021	KGW	3870	24.19	1.73	2.45	2.47	2.50	11.75	3/30/2022	
2021	HOS	3870	951.20	67.93	96.19	97.00	97.81	462.00	3/30/2022	
2021	GKM	3870	1,285.75	91.83	130.03	131.14	132.24	624.49	3/30/2022	
2021	CJN	3870	1,112.09	79.43	112.48	113.42	114.37	540.15	3/30/2022	
Totals for: 2021			5,743.08	410.18	580.83	585.73	590.65	2,789.43		
Totals for All Years:			5,743.08	410.18	580.83	585.73	590.65	2,789.43		

Property	20036	Type	Personal	Legal Description						
Owner	9965	Geo ID		FF&E KIMBLE COUNTY REALTY						
HENDERSON DANIEL M 115 VALLEY VIEW JUNCTION, TX 76849				Ref ID						
				Situs	1909 N MAIN JUNCTION, TX 76849					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
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2021	SJN	3890	13.08	13.08	18.52	18.68	18.84	0.00	
2021	KGW	3890	0.13	0.13	0.19	0.19	0.19	0.00	
2021	HOS	3890	5.26	5.26	7.45	7.51	7.57	0.00	
2021	GKM	3890	7.10	7.10	10.06	10.14	10.22	0.00	
2021	CJN	3890	6.14	6.14	8.70	8.77	8.84	0.00	
2021	Late Rend Penalty	3890	3.00	3.00	4.24	4.30	4.32	0.00	BPP
Totals for: 2021			34.71	34.71	49.16	49.59	49.98	0.00	
Totals for All Years:			34.71	34.71	49.16	49.59	49.98	0.00	

Property	21248	Type	Personal	Legal Description
Owner	15545	Geo ID		FURN FIXT EQUIP INV SUPPLIES OTHER PERSONAL PROPERTY
HERNANDEZ ARMANDO		Ref ID		
1419 W FM 2092		Situs	1506 N LLANO JUNCTION, TX 76849	
MENARD, TX 76859-3905				Last Payment

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2016	SJN	414	362.25	362.25	773.77	778.12	782.46	0.00		
2016	KGW	414	3.80	3.80	8.12	8.17	8.21	0.00		
2016	HOS	414	141.74	141.74	302.75	304.46	306.16	0.00		
2016	GKM	414	127.49	127.49	272.32	273.85	275.38	0.00		
2016	CJN	414	174.91	174.91	373.61	375.71	377.81	0.00		
2016	Late Rend Penalty	414	76.97	76.97	164.41	165.31	166.24	0.00		BPP
Totals for: 2016			887.16	887.16	1,894.98	1,905.62	1,916.26	0.00		
2017	SJN	3829	377.45	377.45	751.87	756.41	760.93	0.00		
2017	KGW	3829	3.80	3.80	7.57	7.62	7.67	0.00		
2017	HOS	3829	134.33	134.33	267.59	269.21	270.82	0.00		
2017	GKM	3829	131.48	131.48	261.91	263.48	265.07	0.00		
2017	CJN	3829	174.91	174.91	348.42	350.52	352.62	0.00		
2017	Late Rend Penalty	3829	78.09	78.09	155.53	156.48	157.42	0.00		BPP
Totals for: 2017			900.06	900.06	1,792.89	1,803.72	1,814.53	0.00		
2018	SJN	3840	392.65	392.65	725.62	730.33	735.05	0.00		
2018	KGW	3840	3.80	3.80	7.03	7.07	7.12	0.00		
2018	HOS	3840	137.94	137.94	254.90	256.57	258.22	0.00		
2018	GKM	3840	152.00	152.00	280.90	282.72	284.54	0.00		
2018	CJN	3840	177.92	177.92	328.80	330.94	333.06	0.00		
2018	Late Rend Penalty	3840	82.10	82.10	151.72	152.70	153.68	0.00		BPP
Totals for: 2018			946.41	946.41	1,748.97	1,760.33	1,771.67	0.00		
2019	SJN	3837	368.60	368.60	628.09	632.52	636.94	0.00		
2019	KGW	3837	3.80	3.80	6.48	6.53	6.58	0.00		
2019	HOS	3837	138.32	138.32	235.69	237.36	239.02	0.00		
2019	GKM	3837	153.90	153.90	262.25	264.10	265.94	0.00		
2019	CJN	3837	177.92	177.92	303.18	305.32	307.44	0.00		
2019	Late Rend Penalty	3837	80.04	80.04	136.39	137.34	138.31	0.00		BPP
Totals for: 2019			922.58	922.58	1,572.08	1,583.17	1,594.23	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	3922	337.90	337.90	527.12	531.18	535.24	0.00		
2020	KGW	3922	3.38	3.38	5.28	5.32	5.36	0.00		
2020	HOS	3922	129.77	129.77	202.44	203.99	205.56	0.00		
2020	GKM	3922	153.90	153.90	240.08	241.93	243.78	0.00		
2020	CJN	3922	165.41	165.41	258.04	260.03	262.01	0.00		
2020	Late Rend Penalty	3922	75.08	75.08	117.14	118.02	118.92	0.00		BPP
Totals for: 2020			865.44	865.44	1,350.10	1,360.47	1,370.87	0.00		
2021	SJN	3930	331.36	331.36	469.20	473.18	477.16	0.00		
2021	KGW	3930	3.38	3.38	4.79	4.84	4.87	0.00		
2021	HOS	3930	133.00	133.00	188.33	189.92	191.52	0.00		
2021	GKM	3930	179.78	179.78	254.57	256.72	258.88	0.00		
2021	CJN	3930	155.50	155.50	220.19	222.06	223.92	0.00		
2021	Late Rend Penalty	3930	76.29	76.29	108.04	108.94	109.87	0.00		BPP
Totals for: 2021			879.31	879.31	1,245.12	1,255.66	1,266.22	0.00		
Totals for All Years:			5,400.96	5,400.96	9,604.14	9,668.97	9,733.78	0.00		

Property 20051 **Type** Personal **Legal Description**
Owner 13892 **Geo ID** FF&E
 HERNANDEZ BOB **Ref ID**
 DBA BOB HERNANDEZ **Situs**
 CONSTRUCTION
 810 N 11TH ST **Last Payment**
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2010	SJN	3893	9.53	9.53	28.58	28.70	28.81	0.00		
2010	KGW	3893	0.14	0.14	0.42	0.42	0.43	0.00		
2010	HOS	3893	4.53	4.53	13.60	13.64	13.69	0.00		
2010	GKM	3893	2.99	2.99	8.98	9.01	9.05	0.00		
2010	CJN	3893	5.15	5.15	15.46	15.52	15.58	0.00		
2010	Late Rend Penalty	3893	2.12	2.12	5.30	5.31	5.33	0.00		BPP
Totals for: 2010			24.46	24.46	72.34	72.60	72.89	0.00		
2011	SJN	3866	9.53	9.53	27.22	27.32	27.44	0.00		
2011	KGW	3866	0.14	0.14	0.41	0.41	0.41	0.00		
2011	HOS	3866	4.47	4.47	12.78	12.83	12.88	0.00		
2011	GKM	3866	3.19	3.19	9.11	9.14	9.18	0.00		
2011	CJN	3866	5.16	5.16	14.74	14.80	14.86	0.00		
2011	Late Rend Penalty	3866	2.13	2.13	5.08	5.09	5.11	0.00		BPP
Totals for: 2011			24.62	24.62	69.34	69.59	69.88	0.00		
2012	SJN	3864	9.53	9.53	25.84	25.96	26.06	0.00		
2012	KGW	3864	0.11	0.11	0.30	0.30	0.30	0.00		
2012	HOS	3864	3.06	3.06	8.30	8.34	8.38	0.00		
2012	GKM	3864	3.26	3.26	8.84	8.88	8.92	0.00		
2012	CJN	3864	4.59	4.59	12.44	12.50	12.55	0.00		
2012	Late Rend Penalty	3864	1.96	1.96	5.30	5.33	5.36	0.00		BPP
Totals for: 2012			22.51	22.51	61.02	61.31	61.57	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2013	SJN	3923	9.53	9.53	24.47	24.59	24.70	0.00	
2013	KGW	3923	0.10	0.10	0.25	0.25	0.25	0.00	
2013	HOS	3923	3.78	3.78	9.72	9.76	9.80	0.00	
2013	GKM	3923	3.26	3.26	8.38	8.41	8.45	0.00	
2013	CJN	3923	4.56	4.56	11.71	11.77	11.82	0.00	
2013	Late Rend Penalty	3923	2.02	2.02	5.18	5.19	5.22	0.00	BPP
Totals for: 2013			23.25	23.25	59.71	59.97	60.24	0.00	
2014	SJN	3966	9.53	9.53	23.10	23.21	23.33	0.00	
2014	KGW	3966	0.10	0.10	0.24	0.24	0.24	0.00	
2014	HOS	3966	3.73	3.73	9.05	9.08	9.14	0.00	
2014	GKM	3966	3.26	3.26	7.90	7.94	7.98	0.00	
2014	CJN	3966	4.56	4.56	11.05	11.11	11.17	0.00	
2014	Late Rend Penalty	3966	2.01	2.01	4.88	4.89	4.93	0.00	BPP
Totals for: 2014			23.19	23.19	56.22	56.47	56.79	0.00	
2015	SJN	3873	9.53	9.53	21.72	21.84	21.95	0.00	
2015	KGW	3873	0.10	0.10	0.23	0.23	0.23	0.00	
2015	HOS	3873	3.73	3.73	8.51	8.56	8.59	0.00	
2015	GKM	3873	3.26	3.26	7.43	7.48	7.51	0.00	
2015	CJN	3873	4.82	4.82	10.99	11.05	11.11	0.00	
2015	Late Rend Penalty	3873	2.04	2.04	4.66	4.68	4.71	0.00	BPP
Totals for: 2015			23.48	23.48	53.54	53.84	54.10	0.00	
2016	SJN	3865	9.53	9.53	20.35	20.47	20.58	0.00	
2016	KGW	3865	0.10	0.10	0.22	0.22	0.22	0.00	
2016	HOS	3865	3.73	3.73	7.97	8.02	8.05	0.00	
2016	GKM	3865	3.36	3.36	7.18	7.21	7.25	0.00	
2016	CJN	3865	4.60	4.60	9.83	9.88	9.94	0.00	
2016	Late Rend Penalty	3865	2.03	2.03	4.32	4.34	4.40	0.00	BPP
Totals for: 2016			23.35	23.35	49.87	50.14	50.44	0.00	
2017	SJN	3831	9.93	9.93	19.78	19.90	20.02	0.00	
2017	KGW	3831	0.10	0.10	0.19	0.20	0.20	0.00	
2017	HOS	3831	3.53	3.53	7.03	7.07	7.12	0.00	
2017	GKM	3831	3.46	3.46	6.90	6.94	6.98	0.00	
2017	CJN	3831	4.60	4.60	9.16	9.22	9.28	0.00	
2017	Late Rend Penalty	3831	2.06	2.06	4.10	4.12	4.15	0.00	BPP
Totals for: 2017			23.68	23.68	47.16	47.45	47.75	0.00	
2018	SJN	3842	10.33	10.33	19.09	19.21	19.34	0.00	
2018	KGW	3842	0.10	0.10	0.18	0.18	0.18	0.00	
2018	HOS	3842	3.63	3.63	6.70	6.74	6.79	0.00	
2018	GKM	3842	4.00	4.00	7.39	7.44	7.49	0.00	
2018	CJN	3842	4.68	4.68	8.65	8.70	8.76	0.00	
2018	Late Rend Penalty	3842	2.15	2.15	3.95	4.00	4.03	0.00	BPP

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Totals for:		2018	24.89	24.89	45.96	46.27	46.59	0.00		
2019	SJN 3839		9.70	9.70	16.52	16.64	16.75	0.00		
2019	KGW 3839		0.10	0.10	0.17	0.17	0.17	0.00		
2019	HOS 3839		3.64	3.64	6.20	6.25	6.30	0.00		
2019	GKM 3839		4.05	4.05	6.91	6.96	7.01	0.00		
2019	CJN 3839		4.68	4.68	7.97	8.03	8.09	0.00		
2019	Late Rend Penalty		2.10	2.10	3.57	3.61	3.61	0.00	BPP	
Totals for:		2019	24.27	24.27	41.34	41.66	41.93	0.00		
Totals for All Years:			237.70	237.70	556.50	559.30	562.18	0.00		
Property	18045	Type	Mobile Home		Legal Description					
Owner	16920	Geo ID	3720-0000-008009		IMPROVEMENT ONLY MOBILE HOME					
HERNANDEZ JUAN		Ref ID								
227 N 14TH		Situs	414 HICKORY ST JUNCTION, TX 76849							
JUNCTION, TX 76849								Last Payment		
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	7478	49.76	49.76	99.12	99.72	100.32	0.00		
2017	KGW	7478	0.50	0.50	1.00	1.01	1.01	0.00		
2017	HOS	7478	17.71	17.71	35.27	35.48	35.70	0.00		
2017	GKM	7478	17.33	17.33	34.52	34.73	34.93	0.00		
2017	CJN	7478	23.06	23.06	45.94	46.21	46.49	0.00		
Totals for:		2017	108.36	108.36	215.85	217.15	218.45	0.00		
2018	SJN	7459	51.77	51.77	95.66	96.29	96.91	0.00		
2018	KGW	7459	0.50	0.50	0.92	0.94	0.94	0.00		
2018	HOS	7459	18.18	18.18	33.60	33.82	34.03	0.00		
2018	GKM	7459	20.04	20.04	37.03	37.27	37.51	0.00		
2018	CJN	7459	23.46	23.46	43.36	43.64	43.92	0.00		
Totals for:		2018	113.95	113.95	210.57	211.96	213.31	0.00		
2019	SJN	7439	97.39	97.39	165.96	167.12	168.29	0.00		
2019	KGW	7439	1.00	1.00	1.70	1.72	1.73	0.00		
2019	HOS	7439	36.55	36.55	62.28	62.71	63.16	0.00		
2019	GKM	7439	40.66	40.66	69.29	69.77	70.26	0.00		
2019	CJN	7439	47.01	47.01	80.10	80.66	81.23	0.00		
Totals for:		2019	222.61	222.61	379.33	381.98	384.67	0.00		
2020	SJN	3925	104.75	104.75	163.42	164.66	165.92	0.00		
2020	KGW	3925	1.05	1.05	1.64	1.66	1.67	0.00		
2020	HOS	3925	40.23	40.23	62.76	63.24	63.73	0.00		
2020	GKM	3925	47.71	47.71	74.44	75.00	75.58	0.00		
2020	CJN	3925	51.28	51.28	79.99	80.60	81.23	0.00		
Totals for:		2020	245.02	245.02	382.25	385.16	388.13	0.00		
2021	SJN	3933	132.37	132.37	187.43	189.02	190.61	0.00		
2021	KGW	3933	1.35	1.35	1.91	1.92	1.94	0.00		
2021	HOS	3933	53.13	53.13	75.24	75.88	76.51	0.00		
2021	GKM	3933	71.82	71.82	101.70	102.56	103.43	0.00		
2021	CJN	3933	62.12	62.12	87.96	88.70	89.45	0.00		
Totals for:		2021	320.79	320.79	454.24	458.08	461.94	0.00		
Totals for All Years:			1,010.73	1,010.73	1,642.24	1,654.33	1,666.50	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property 4481 **Type** Real **Legal Description**
Owner 1735 **Geo ID** 3560-0010-004000 S3560 PLEASANT ACRES BLK 1 LOT 4
 HERNANDEZ LUPE **Ref ID**
 211 MONTECITO ST **Situs** 211 MONTECITO ST JUNCTION, TX 76849
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2013	SJN	3927	93.71	47.67	122.41	122.99	123.56	0.00		
2013	KGW	3927	0.98	0.50	1.28	1.30	1.30	0.00		
2013	HOS	3927	37.18	18.91	48.56	48.79	49.02	0.00		
2013	GKM	3927	32.08	16.32	41.92	42.11	42.30	0.00		
2013	CJN	3927	44.83	22.81	58.58	58.85	59.12	0.00		
Totals for:		2013	208.78	106.21	272.75	274.04	275.30	0.00		
2014	SJN	3970	93.71	47.67	115.55	116.12	116.70	0.00		
2014	KGW	3970	0.98	0.50	1.21	1.22	1.22	0.00		
2014	HOS	3970	36.67	18.65	45.22	45.44	45.66	0.00		
2014	GKM	3970	32.08	16.32	39.56	39.76	39.95	0.00		
2014	CJN	3970	44.83	22.81	55.30	55.57	55.85	0.00		
Totals for:		2014	208.27	105.95	256.84	258.11	259.38	0.00		
2015	SJN	3879	70.45	24.40	55.63	55.93	56.22	0.00		
2015	KGW	3879	0.74	0.26	0.59	0.60	0.60	0.00		
2015	HOS	3879	27.57	9.55	21.77	21.89	22.01	0.00		
2015	GKM	3879	24.09	8.35	19.03	19.14	19.24	0.00		
2015	CJN	3879	35.63	12.34	28.14	28.28	28.43	0.00		
Totals for:		2015	158.48	54.90	125.16	125.84	126.50	0.00		
2016	SJN	3871	27.46	27.46	58.66	58.99	59.32	0.00		
2016	KGW	3871	0.29	0.29	0.61	0.61	0.62	0.00		
2016	HOS	3871	10.74	10.74	22.93	23.06	23.18	0.00		
2016	GKM	3871	9.66	9.66	20.64	20.75	20.87	0.00		
2016	CJN	3871	13.26	13.26	28.32	28.48	28.64	0.00		
Totals for:		2016	61.41	61.41	131.16	131.89	132.63	0.00		
2017	SJN	3837	28.61	28.61	56.99	57.34	57.67	0.00		
2017	KGW	3837	0.29	0.29	0.58	0.58	0.58	0.00		
2017	HOS	3837	10.18	10.18	20.28	20.40	20.52	0.00		
2017	GKM	3837	9.96	9.96	19.85	19.97	20.09	0.00		
2017	CJN	3837	13.26	13.26	26.41	26.57	26.74	0.00		
Totals for:		2017	62.30	62.30	124.11	124.86	125.60	0.00		
2018	SJN	3848	29.76	29.76	55.00	55.36	55.70	0.00		
2018	KGW	3848	0.29	0.29	0.53	0.53	0.54	0.00		
2018	HOS	3848	10.46	10.46	19.32	19.45	19.57	0.00		
2018	GKM	3848	11.52	11.52	21.29	21.42	21.56	0.00		
2018	CJN	3848	13.48	13.48	24.91	25.08	25.24	0.00		
Totals for:		2018	65.51	65.51	121.05	121.84	122.61	0.00		
2019	SJN	3843	27.94	27.94	47.60	47.94	48.28	0.00		
2019	KGW	3843	0.29	0.29	0.49	0.49	0.49	0.00		
2019	HOS	3843	10.48	10.48	17.86	17.98	18.11	0.00		
2019	GKM	3843	11.66	11.66	19.87	20.00	20.15	0.00		
2019	CJN	3843	13.48	13.48	22.97	23.14	23.29	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals for:	2019		63.85	63.85	108.79	109.55	110.32	0.00
2020	SJN	3927	25.61	25.61	39.95	40.26	40.56	0.00
2020	KGW	3927	0.26	0.26	0.41	0.41	0.41	0.00
2020	HOS	3927	9.84	9.84	15.35	15.47	15.58	0.00
2020	GKM	3927	11.66	11.66	18.19	18.34	18.47	0.00
2020	CJN	3927	12.54	12.54	19.56	19.70	19.86	0.00
Totals for:	2020		59.91	59.91	93.46	94.18	94.88	0.00
2021	SJN	3935	25.11	25.11	35.56	35.86	36.16	0.00
2021	KGW	3935	0.26	0.26	0.37	0.37	0.37	0.00
2021	HOS	3935	10.08	10.08	14.28	14.40	14.52	0.00
2021	GKM	3935	13.63	13.63	19.31	19.46	19.63	0.00
2021	CJN	3935	11.78	11.78	16.68	16.81	16.96	0.00
Totals for:	2021		60.86	60.86	86.20	86.90	87.64	0.00
Totals for All Years:			949.37	640.90	1,319.52	1,327.21	1,334.86	0.00

Property	4488	Type	Real	Legal Description						
Owner	1743	Geo ID	3450-0020-001000		S3450 MARTINEZ ADDN BLK 2 LOT 1					
HERRERA MAGDELENA % GONZALES MARTHA 107 GONZALES JUNCTION, TX 76849		Ref ID		Situs	107 GONZALES ,		Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	3861	37.20	2.09	3.86	3.89	3.91	22.46	4/4/2022	PO
2018	KGW	3861	0.36	0.02	0.04	0.04	0.04	0.21	4/4/2022	PO
2018	HOS	3861	13.07	0.74	1.36	1.36	1.38	7.87	4/4/2022	PO
2018	GKM	3861	14.40	0.81	1.50	1.51	1.52	8.70	4/4/2022	PO
2018	CJN	3861	16.86	0.94	1.73	1.74	1.75	10.18	4/4/2022	PO
Totals for:	2018		81.89	4.60	8.49	8.54	8.60	49.42		
2020	SJN	3943	39.57	19.82	30.92	31.16	31.39	30.33	5/27/2022	SUIT FILED
2020	KGW	3943	0.40	0.20	0.31	0.31	0.31	0.30	5/27/2022	SUIT FILED
2020	HOS	3943	15.19	7.61	11.87	11.96	12.05	11.64	5/27/2022	SUIT FILED
2020	GKM	3943	18.02	9.03	14.09	14.20	14.30	13.81	5/27/2022	SUIT FILED
2020	CJN	3943	19.37	9.70	15.13	15.24	15.36	14.85	5/27/2022	SUIT FILED
Totals for:	2020		92.55	46.36	72.32	72.87	73.41	70.93		
Totals for All Years:			174.44	50.96	80.81	81.41	82.01	120.35		

Property	21408	Type	Personal	Legal Description						
Owner	15823	Geo ID			FURN FIXT EQUIP INV SUPPLIES OTHER PERSONAL PROPERTY					
HICKORY STREET BAIT SERVICE % ANTHONY VIDAURE 422 HICKORY ST JUNCTION, TX 76849		Ref ID		Situs	422 HICKORY ST JUNCTION, TX 76849		Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	3861	9.93	9.93	19.78	19.90	20.02	0.00		
2017	KGW	3861	0.10	0.10	0.19	0.20	0.20	0.00		
2017	HOS	3861	3.53	3.53	7.03	7.07	7.12	0.00		
2017	GKM	3861	3.46	3.46	6.90	6.94	6.98	0.00		
2017	CJN	3861	4.60	4.60	9.16	9.22	9.28	0.00		
2017	Late Rend Penalty	3861	2.06	2.06	4.10	4.12	4.15	0.00		BPP
Totals for:	2017		23.68	23.68	47.16	47.45	47.75	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2018	SJN	3871	10.33	10.33	19.09	19.21	19.34	0.00		
2018	KGW	3871	0.10	0.10	0.18	0.18	0.18	0.00		
2018	HOS	3871	3.63	3.63	6.70	6.74	6.79	0.00		
2018	GKM	3871	4.00	4.00	7.39	7.44	7.49	0.00		
2018	CJN	3871	4.68	4.68	8.65	8.70	8.76	0.00		
2018	Late Rend Penalty	3871	2.15	2.15	3.95	4.00	4.03	0.00	BPP	
Totals for: 2018			24.89	24.89	45.96	46.27	46.59	0.00		
2019	SJN	3867	9.70	9.70	16.52	16.64	16.75	0.00		
2019	KGW	3867	0.10	0.10	0.17	0.17	0.17	0.00		
2019	HOS	3867	3.64	3.64	6.20	6.25	6.30	0.00		
2019	GKM	3867	4.05	4.05	6.91	6.96	7.01	0.00		
2019	CJN	3867	4.68	4.68	7.97	8.03	8.09	0.00		
2019	Late Rend Penalty	3867	2.10	2.10	3.57	3.61	3.61	0.00	BPP	
Totals for: 2019			24.27	24.27	41.34	41.66	41.93	0.00		
2020	SJN	3951	8.89	8.89	13.87	13.98	14.09	0.00		
2020	KGW	3951	0.09	0.09	0.14	0.14	0.14	0.00		
2020	HOS	3951	3.42	3.42	5.34	5.38	5.42	0.00		
2020	GKM	3951	4.05	4.05	6.32	6.37	6.42	0.00		
2020	CJN	3951	4.35	4.35	6.78	6.84	6.89	0.00		
2020	Late Rend Penalty	3951	1.96	1.96	3.06	3.08	3.10	0.00	BPP	
Totals for: 2020			22.76	22.76	35.51	35.79	36.06	0.00		
2021	SJN	3958	8.72	8.72	12.35	12.46	12.56	0.00		
2021	KGW	3958	0.09	0.09	0.13	0.13	0.13	0.00		
2021	HOS	3958	3.50	3.50	4.96	4.99	5.04	0.00		
2021	GKM	3958	4.73	4.73	6.70	6.76	6.82	0.00		
2021	CJN	3958	4.09	4.09	5.80	5.84	5.89	0.00		
2021	Late Rend Penalty	3958	2.01	2.01	2.85	2.87	2.90	0.00	BPP	
Totals for: 2021			23.14	23.14	32.79	33.05	33.34	0.00		
Totals for All Years:			118.74	118.74	202.76	204.22	205.67	0.00		
Property	4542	Type	Real		Legal Description					
Owner	1781	Geo ID	0421-0446-022020		A0421 JOSE PINEDA SVY #446 TRACT V-2 ACRES 6.0					
HILL GEORGE L		Ref ID								
3401 TANGLEWOOD DR		Situs								
SAN ANGELO, TX 76904-6022										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2021	SJN	3999	2,241.91	2,241.91	3,174.54	3,201.44	3,228.35	0.00		
2021	KGW	3999	22.88	22.88	32.40	32.68	32.95	0.00		
2021	HOS	3999	899.85	899.85	1,274.18	1,284.98	1,295.78	0.00		
2021	GKM	3999	1,216.34	1,216.34	1,722.34	1,736.93	1,751.53	0.00		
Totals for: 2021			4,380.98	4,380.98	6,203.46	6,256.03	6,308.61	0.00		
Totals for All Years:			4,380.98	4,380.98	6,203.46	6,256.03	6,308.61	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property	18152	Type	Mineral	Legal Description						
Owner	17972	Geo ID	G4995-0000172-OR	G4995 GOODALL ROSS #1 .000833 OR 123 318 IRA TESTERS						
HOHNER KATRINA			Ref ID							
1201 W THORNTON PKWY LOT 9			Situs							
THORNTON, CO 80260-5415										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	SJN	4060	0.09	0.09	0.14	0.14	0.14	0.00		
2020	HOS	4060	0.03	0.03	0.04	0.04	0.04	0.00		
2020	GKM	4060	0.04	0.04	0.06	0.06	0.06	0.00		
Totals for: 2020			0.16	0.16	0.24	0.24	0.24	0.00		
Totals for All Years:			0.16	0.16	0.24	0.24	0.24	0.00		

Property	14283	Type	Mineral	Legal Description						
Owner	17973	Geo ID	G4995-0000173-OR	G4995 GOODALL ROSS #1 .001667 OR 123 318 IRA TESTERS						
HOHNER KENNETH D			Ref ID							
10720 LARRY DR			Situs							
NORTHGLENN, CO 80233-3412										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	SJN	4061	0.09	0.09	0.14	0.14	0.14	0.00		
2020	HOS	4061	0.03	0.03	0.04	0.04	0.04	0.00		
2020	GKM	4061	0.04	0.04	0.06	0.06	0.06	0.00		
Totals for: 2020			0.16	0.16	0.24	0.24	0.24	0.00		
Totals for All Years:			0.16	0.16	0.24	0.24	0.24	0.00		

Property	18153	Type	Mineral	Legal Description						
Owner	17975	Geo ID	G4995-0000175-OR	G4995 GOODALL ROSS #1 .000833 OR 123 318 IRA TESTERS						
HOHNER MICHAEL LEE			Ref ID							
2 ASH CT APT 16			Situs							
LONGMONT, CO 80503-4053										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	SJN	4062	0.09	0.09	0.14	0.14	0.14	0.00		
2020	HOS	4062	0.03	0.03	0.04	0.04	0.04	0.00		
2020	GKM	4062	0.04	0.04	0.06	0.06	0.06	0.00		
Totals for: 2020			0.16	0.16	0.24	0.24	0.24	0.00		
Totals for All Years:			0.16	0.16	0.24	0.24	0.24	0.00		

Property	18154	Type	Mineral	Legal Description						
Owner	17976	Geo ID	G4995-0000176-OR	G4995 GOODALL ROSS #1 .000833 OR 123 318 IRA TESTERS						
HOHNER STEVEN CRAIG			Ref ID							
371 EAGLE LN			Situs							
VACAVILLE, CA 95687-7229										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	SJN	4063	0.09	0.09	0.14	0.14	0.14	0.00		
2020	HOS	4063	0.03	0.03	0.04	0.04	0.04	0.00		
2020	GKM	4063	0.04	0.04	0.06	0.06	0.06	0.00		
Totals for: 2020			0.16	0.16	0.24	0.24	0.24	0.00		
Totals for All Years:			0.16	0.16	0.24	0.24	0.24	0.00		

Property	21246	Type	Personal	Legal Description						
Owner	15543	Geo ID		FURN FIXT EQUIPINV SUPPLIES OTHER PERSONAL PROPERTY						
HOOPER MICHAEL D AND ELISSA			Ref ID							
1116 MAIN STREET			Situs	1112 MAIN JUNCTION, TX 76849						
JUNCTION, TX										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	4173	149.55	5.94	8.41	8.48	8.56	159.41	4/27/2022
2021	KGW	4173	1.53	0.06	0.08	0.08	0.08	1.63	4/27/2022
2021	HOS	4173	60.02	2.39	3.38	3.42	3.44	63.98	4/27/2022
2021	GKM	4173	81.14	3.23	4.57	4.62	4.66	86.48	4/27/2022
2021	CJN	4173	70.18	2.79	3.95	3.98	4.01	74.80	4/27/2022
2021	Late Rend Penalty	4173	34.44	1.38	1.94	1.98	1.99	0.00	BPP
Totals for: 2021			396.86	15.79	22.33	22.56	22.74	423.01	
Totals for All Years:			396.86	15.79	22.33	22.56	22.74	423.01	

Property	20762	Type	Mobile Home	Legal Description						
Owner	14796	Geo ID	3480-0010-019009	MOBIL HOME ONLY SN1 N214083A HUD#						
HOOTEN KENNETH & PAT RT 1 BOX 36F ELDORADO, TX 76936			Ref ID	TEX0445946						
Situs	387 N MOUNTAIN VIEW RD JUNCTION, TX 76849			Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	KGW	4175	1.64	1.64	2.57	2.58	2.60	0.00		
2020	HOS	4175	63.10	63.10	98.44	99.19	99.95	0.00		
2020	GKM	4175	74.83	74.83	116.74	117.64	118.54	0.00		
Totals for: 2020			139.57	139.57	217.75	219.41	221.09	0.00		
2021	KGW	4174	1.81	1.81	2.57	2.59	2.60	0.00		
2021	HOS	4174	71.13	71.13	100.72	101.57	102.43	0.00		
2021	GKM	4174	96.16	96.16	136.16	137.32	138.47	0.00		
Totals for: 2021			169.10	169.10	239.45	241.48	243.50	0.00		
Totals for All Years:			308.67	308.67	457.20	460.89	464.59	0.00		

Property	4696	Type	Real	Legal Description						
Owner	11676	Geo ID	0123-0529-001000	A0123 ERNST FRANCKE SVY #529 TRACT A						
HOPKINS JACQUELYN P O BOX 1476 OZONA, TX 76943			Ref ID	ACRES 23.893						
Situs	457 MAYNARD ACCESS RD JUNCTION, TX 76849			Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	4200	102.77	0.13	0.13	0.13	0.13	1.96	8/26/2021	QUARTERL
2020	KGW	4200	10.88	0.01	0.01	0.01	0.01	0.20	8/26/2021	QUARTERL
2020	HOS	4200	417.66	0.52	0.52	0.52	0.52	7.98	8/26/2021	QUARTERL
2020	GKM	4200	495.32	0.62	0.62	0.62	0.62	9.46	8/26/2021	QUARTERL
Totals for: 2020			1,026.63	1.28	1.28	1.28	1.28	19.60		
2021	SJN	4199	102.53	25.64	25.64	25.64	25.64	25.63	5/27/2022	
2021	KGW	4199	11.74	2.92	2.92	2.92	2.92	2.94	5/27/2022	
2021	HOS	4199	461.79	115.44	115.44	115.44	115.44	115.45	5/27/2022	
2021	GKM	4199	624.21	156.06	156.06	156.06	156.06	156.05	5/27/2022	
Totals for: 2021			1,200.27	300.06	300.06	300.06	300.06	300.07		
Totals for All Years:			2,226.90	301.34	301.34	301.34	301.34	319.67		

Property	5667	Type	Real	Legal Description						
Owner	14305	Geo ID	0135-0063-007000	A0135 SIMEON GLENN SVY #63 TRACT G						
HOPKINS PATRECIA J 810 LAUREL DR BRADY, TX 76825-5315			Ref ID	ACRES 2.0						
Situs	1477 S LOOP 481 JUNCTION, TX			Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	4201	7.38	7.38	10.45	10.55	10.63	0.00		
2021	HOS	4201	290.36	290.36	411.16	414.64	418.13	0.00		
2021	GKM	4201	392.49	392.49	555.77	560.47	565.19	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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 Adj Codes: <ALL>

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Totals for: 2021	690.23	690.23	977.38	985.66	993.95	0.00
Totals for All Years:	690.23	690.23	977.38	985.66	993.95	0.00

Property	21345	Type	Mobile Home	Legal Description						
Owner	15715	Geo ID	1025-0101-001039	MOBIL HOME ONLY SN1 FLE240TX1536067A						
HORAK KENNETH			Ref ID	SN2 FLE240TX1536067B HUD# PFS1147033						
PO BOX 27			Situs	HUD#2 PFS1147034 TITLE # MHDMAN00000472						
HARPER, TX 78631			2068 SHADY HILL ROAD HARPER, TX 78631	Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	4209	5.49	1.38	1.38	1.38	1.38	1.37	5/23/2022	QUARTERL
2021	HOS	4209	215.73	53.94	53.94	53.94	53.94	53.93	5/23/2022	QUARTERL
2021	GKM	4209	291.60	72.90	72.90	72.90	72.90	72.90	5/23/2022	QUARTERL
Totals for: 2021			512.82	128.22	128.22	128.22	128.22	128.20		
Totals for All Years:			512.82	128.22	128.22	128.22	128.22	128.20		

Property	18041	Type	Personal	Legal Description						
Owner	9247	Geo ID		INVENTORY FF&E M&E						
HORTON'S QUICKSTOP			Ref ID							
471 GLENN DR			Situs	1101 MAIN ST ,						
CANYON LAKE, TX 78133				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2006	SJN	3853	290.40	269.02	921.93	925.03	928.12	23.66	10/16/2013	JUDGEMEN
2006	KGW	3853	4.20	3.90	13.36	13.41	13.46	0.34	10/16/2013	JUDGEMEN
2006	HOS	3853	56.40	52.25	179.07	179.66	180.26	4.59	10/16/2013	JUDGEMEN
2006	GKM	3853	81.79	75.77	259.66	260.53	261.41	6.66	10/16/2013	JUDGEMEN
2006	CJN	3853	125.16	115.96	397.41	398.73	400.06	10.20	10/16/2013	JUDGEMEN
2006	Late Rend Penalty	3853	55.80	51.70	177.18	177.76	178.37	0.00		BPP
Totals for: 2006			613.75	568.60	1,948.61	1,955.12	1,961.68	50.00		
2007	SJN	3999	228.00	228.00	782.50	785.23	787.97	0.00		JUDGEMEN
2007	KGW	3999	4.20	4.20	14.41	14.46	14.51	0.00		JUDGEMEN
2007	HOS	3999	52.73	52.73	180.97	181.61	182.23	0.00		JUDGEMEN
2007	GKM	3999	72.02	72.02	247.16	248.04	248.90	0.00		JUDGEMEN
2007	CJN	3999	125.16	125.16	429.55	431.05	432.55	0.00		JUDGEMEN
Totals for: 2007			482.11	482.11	1,654.59	1,660.39	1,666.16	0.00		
2008	SJN	4013	228.00	228.00	749.66	752.40	755.14	0.00		JUDGEMEN
2008	KGW	4013	3.84	3.84	12.62	12.67	12.72	0.00		JUDGEMEN
2008	HOS	4013	52.51	52.51	172.66	173.28	173.92	0.00		JUDGEMEN
2008	GKM	4013	75.36	75.36	247.78	248.69	249.59	0.00		JUDGEMEN
2008	CJN	4013	125.16	125.16	411.53	413.03	414.54	0.00		JUDGEMEN
Totals for: 2008			484.87	484.87	1,594.25	1,600.07	1,605.91	0.00		
Totals for All Years:			1,580.73	1,535.58	5,197.45	5,215.58	5,233.75	50.00		

Property	4797	Type	Real	Legal Description						
Owner	16158	Geo ID	0463-0063-001000	A0463 T CO RUSK SVY #63 TRACT A ACRES 640.0						
HUNGER CHARLES E			Ref ID							
P O BOX 262			Situs	TX						
BARKSDALE, TX 78828				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	4306	338.95	338.95	479.95	484.02	488.09	0.00		
2021	KGW	4306	3.46	3.46	4.91	4.94	4.99	0.00		
2021	HOS	4306	136.04	136.04	192.64	194.27	195.91	0.00		
2021	GKM	4306	183.89	183.89	260.39	262.60	264.80	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for: 2021	662.34	662.34	937.89	945.83	953.79	0.00
Totals for All Years:	662.34	662.34	937.89	945.83	953.79	0.00

Property	1220	Type	Real	Legal Description						
Owner	7454	Geo ID	3780-0000-002000	S3780 TRACT VIII LOT 2						
HUNT HERMAN T JR		Ref ID								
PO BOX 928		Situs	HWY 377 S ,							
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	4345	2,270.86	1,851.24	2,621.35	2,643.58	2,665.79	97.67	7/11/2022	PO
2021	KGW	4345	23.18	18.88	26.74	26.96	27.19	1.00	7/11/2022	PO
2021	HOS	4345	911.47	743.05	1,052.17	1,061.08	1,070.00	39.20	7/11/2022	PO
2021	GKM	4345	1,232.05	1,004.40	1,422.23	1,434.29	1,446.34	52.99	7/11/2022	PO
2021	CJN	4345	1,065.64	868.72	1,230.11	1,240.54	1,250.96	45.84	7/11/2022	PO
Totals for: 2021			5,503.20	4,486.29	6,352.60	6,406.45	6,460.28	236.70		
Totals for All Years:			5,503.20	4,486.29	6,352.60	6,406.45	6,460.28	236.70		

Property	3569	Type	Real	Legal Description						
Owner	7454	Geo ID	3780-0000-001000	S3780 TRACT VIII LOT 1						
HUNT HERMAN T JR		Ref ID								
PO BOX 928		Situs								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	4346	287.15	234.09	331.48	334.28	337.09	12.35	7/11/2022	PO
2021	KGW	4346	2.93	2.37	3.35	3.38	3.41	0.13	7/11/2022	PO
2021	HOS	4346	115.26	93.95	133.03	134.17	135.30	4.96	7/11/2022	PO
2021	GKM	4346	155.79	127.00	179.83	181.36	182.88	6.70	7/11/2022	PO
2021	CJN	4346	134.75	109.83	155.52	156.84	158.16	5.80	7/11/2022	PO
Totals for: 2021			695.88	567.24	803.21	810.03	816.84	29.94		
Totals for All Years:			695.88	567.24	803.21	810.03	816.84	29.94		

Property	3571	Type	Real	Legal Description						
Owner	7454	Geo ID	3740-0000-008000	S3740 WESTERN TR IX LOT 8 PT						
HUNT HERMAN T JR		Ref ID								
PO BOX 928		Situs	219 S US HWY 377 JUNCTION, TX 76849							
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	4347	2,756.57	2,247.18	3,182.00	3,208.97	3,235.93	118.56	7/11/2022	PO
2021	KGW	4347	28.13	22.94	32.48	32.76	33.04	1.21	7/11/2022	PO
2021	HOS	4347	1,106.42	901.96	1,277.17	1,288.00	1,298.82	47.59	7/11/2022	PO
2021	GKM	4347	1,495.56	1,219.19	1,726.37	1,741.00	1,755.64	64.33	7/11/2022	PO
2021	CJN	4347	1,293.56	1,054.52	1,493.20	1,505.86	1,518.50	55.64	7/11/2022	PO
Totals for: 2021			6,680.24	5,445.79	7,711.22	7,776.59	7,841.93	287.33		
Totals for All Years:			6,680.24	5,445.79	7,711.22	7,776.59	7,841.93	287.33		

Property	5184	Type	Real	Legal Description						
Owner	7454	Geo ID	3280-0010-001000	S3280 FLATROCK ADDN BLK A LOT 1,2,3,4,5, ALL PTS						
HUNT HERMAN T JR		Ref ID								
PO BOX 928		Situs								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2021	SJN	4348	33.05	26.95	38.16	38.48	38.81	1.42	7/11/2022	PO
2021	KGW	4348	0.34	0.28	0.40	0.40	0.40	0.01	7/11/2022	PO
2021	HOS	4348	13.27	10.84	15.35	15.48	15.61	0.57	7/11/2022	PO
2021	GKM	4348	17.93	14.63	20.72	20.89	21.07	0.77	7/11/2022	PO
2021	CJN	4348	15.51	12.64	17.90	18.05	18.20	0.67	7/11/2022	PO
Totals for: 2021			80.10	65.34	92.53	93.30	94.09	3.44		
Totals for All Years:			80.10	65.34	92.53	93.30	94.09	3.44		

Property	5190	Type	Real	Legal Description						
Owner	7454	Geo ID	3740-0000-007000	S3740 WESTERN TR IX LOT 7 PT						
HUNT HERMAN T JR PO BOX 928 JUNCTION, TX 76849			Ref ID							
			Situs	201 FLATROCK LN JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	4349	305.90	249.36	353.09	356.09	359.08	13.16	7/11/2022	
2021	KGW	4349	3.12	2.55	3.61	3.65	3.67	0.14	7/11/2022	
2021	HOS	4349	122.78	100.10	141.73	142.93	144.14	5.28	7/11/2022	
2021	GKM	4349	165.96	135.29	191.57	193.19	194.81	7.14	7/11/2022	
2021	CJN	4349	143.55	117.04	165.72	167.12	168.53	6.18	7/11/2022	
Totals for: 2021			741.31	604.34	855.72	862.98	870.23	31.90		
Totals for All Years:			741.31	604.34	855.72	862.98	870.23	31.90		

Property	7869	Type	Real	Legal Description						
Owner	7454	Geo ID	0123-0529-007000	A0123 ERNST FRANCKE SVY #529 TRACT G ACRES 61.581						
HUNT HERMAN T JR PO BOX 928 JUNCTION, TX 76849			Ref ID							
			Situs							
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	4350	26.07	21.26	30.11	30.36	30.61	1.12	7/11/2022	PO
2021	KGW	4350	0.27	0.22	0.31	0.32	0.32	0.01	7/11/2022	PO
2021	HOS	4350	10.47	8.53	12.07	12.17	12.28	0.45	7/11/2022	PO
2021	GKM	4350	14.15	11.53	16.32	16.46	16.60	0.61	7/11/2022	PO
Totals for: 2021			50.96	41.54	58.81	59.31	59.81	2.19		
Totals for All Years:			50.96	41.54	58.81	59.31	59.81	2.19		

Property	12224	Type	Real	Legal Description						
Owner	7454	Geo ID	3780-0000-003000	S3780 TRACT VIII LOT 3A						
HUNT HERMAN T JR PO BOX 928 JUNCTION, TX 76849			Ref ID							
			Situs							
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	4351	96.53	78.70	111.43	112.38	113.33	4.15	7/11/2022	PO
2021	KGW	4351	0.99	0.81	1.15	1.16	1.16	0.04	7/11/2022	PO
2021	HOS	4351	38.74	31.57	44.70	45.08	45.46	1.67	7/11/2022	PO
2021	GKM	4351	52.37	42.70	60.46	60.97	61.49	2.25	7/11/2022	PO
2021	CJN	4351	45.30	36.91	52.26	52.70	53.15	1.95	7/11/2022	PO
Totals for: 2021			233.93	190.69	270.00	272.29	274.59	10.06		
Totals for All Years:			233.93	190.69	270.00	272.29	274.59	10.06		

Property	13633	Type	Real	Legal Description						
Owner	7454	Geo ID	0733-0528-005000	A0733 JOHN H WARNKE SVY #528 TRACT E ACRES 27.79						
HUNT HERMAN T JR PO BOX 928 JUNCTION, TX 76849			Ref ID							
			Situs							
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	4352	11.42	9.36	13.25	13.37	13.48	0.47	7/11/2022	PO
2021	KGW	4352	0.12	0.09	0.13	0.13	0.13	0.01	7/11/2022	PO
2021	HOS	4352	4.58	3.72	5.27	5.32	5.36	0.20	7/11/2022	PO
2021	GKM	4352	6.20	5.05	7.15	7.21	7.27	0.27	7/11/2022	PO
Totals for: 2021			22.32	18.22	25.80	26.03	26.24	0.95		
Totals for All Years:			22.32	18.22	25.80	26.03	26.24	0.95		

Property	22350	Type	Personal	Legal Description	
Owner	15560	Geo ID		COMPUTER LEASING	
HUNTINGTON TECHNOLOGY FINANCE & SUBSIDIARIES 2285 FRANKLIN RD STE 100 BLOOMFIELD HILLS, MI 48302-0363		Ref ID			
		Situs	2416 N MAIN ST JUNCTION, TX 76849		Last Payment

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	4350	117.55	117.55	183.38	184.79	186.20	0.00		
2020	KGW	4350	1.18	1.18	1.84	1.85	1.87	0.00		
2020	HOS	4350	45.14	45.14	70.42	70.97	71.51	0.00		
2020	GKM	4350	53.54	53.54	83.52	84.16	84.80	0.00		
2020	CJN	4350	57.55	57.55	89.78	90.47	91.16	0.00		
Totals for: 2020			274.96	274.96	428.94	432.24	435.54	0.00		
Totals for All Years:			274.96	274.96	428.94	432.24	435.54	0.00		

Property	16868	Type	Real	Legal Description	
Owner	10315	Geo ID	3395-0000-023000	S3395 KIMBLE OAKS RANCH LOT 23	
IBARRA ANDRES 667 SPANISH OAK TRL HARPER, TX 78631		Ref ID			
		Situs	667 SPANISH OAK TR HARPER, TX 78631		Last Payment

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	4359	11.40	3.91	5.53	5.58	5.63	5.35	6/23/2022	
2021	HOS	4359	448.44	153.86	217.86	219.71	221.56	210.34	6/23/2022	
2021	GKM	4359	606.17	207.98	294.50	297.00	299.50	284.31	6/23/2022	
Totals for: 2021			1,066.01	365.75	517.89	522.29	526.69	500.00		
Totals for All Years:			1,066.01	365.75	517.89	522.29	526.69	500.00		

Property	6360	Type	Real	Legal Description	
Owner	18509	Geo ID	0394-0044-002000	A0394 ISAAC N MITCHELL SVY #44 TRACT B ACRES 32.22	
IBARRA GEORGE IBARRA AMY 401518 STEAMBOAT DRIVE STEAMBOAT SPRINGS, CO 80487		Ref ID			
		Situs			Last Payment

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	10032	14.13	14.13	20.02	20.18	20.35	0.00		
2021	KGW	10032	0.14	0.14	0.20	0.20	0.20	0.00		
2021	HOS	10032	5.67	5.67	8.03	8.09	8.17	0.00		
2021	GKM	10032	7.66	7.66	10.85	10.94	11.03	0.00		
Totals for: 2021			27.60	27.60	39.10	39.41	39.75	0.00		
Totals for All Years:			27.60	27.60	39.10	39.41	39.75	0.00		

Property	23174	Type	Real	Legal Description	
Owner	18509	Geo ID	0394-0044-002003	A0394 ISAAC N MITCHELL SVY #44 TRACT B ACRES 10.75	
IBARRA GEORGE IBARRA AMY 401518 STEAMBOAT DRIVE STEAMBOAT SPRINGS, CO 80487		Ref ID			
		Situs			Last Payment

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
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As of: Date: 07/18/2022
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 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	4360	14.13	14.13	20.02	20.18	20.35	0.00
2021	KGW	4360	0.14	0.14	0.20	0.20	0.20	0.00
2021	HOS	4360	5.67	5.67	8.03	8.09	8.17	0.00
2021	GKM	4360	7.66	7.66	10.85	10.94	11.03	0.00
Totals for: 2021			27.60	27.60	39.10	39.41	39.75	0.00
Totals for All Years:			27.60	27.60	39.10	39.41	39.75	0.00

Property	7544	Type	Real	Legal Description									
Owner	14526	Geo ID	0135-0063-010000	A0135 SIMEON GLENN SVY #63 TRACT J ACRES 4.648									
IN TOWN LAND TRUST			Ref ID										
J PIZZINI TRUSTEE			Situs										
PO BOX 16			Last Payment										
BOERNE, TX 78006			Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2016	SJN	4313	300.29	62.24	132.95	133.69	134.44	17.83	3/9/2018				
2016	KGW	4313	3.15	0.65	1.39	1.40	1.40	0.19	3/9/2018				
2016	HOS	4313	117.50	24.34	52.00	52.28	52.57	6.98	3/9/2018				
Totals for: 2016			420.94	87.23	186.34	187.37	188.41	25.00					
2017	SJN	4266	328.58	85.48	170.28	171.30	172.33	116.67	10/11/2018				
2017	KGW	4266	3.31	0.86	1.70	1.72	1.73	1.17	10/11/2018				
2017	HOS	4266	116.94	30.41	60.59	60.94	61.31	41.52	10/11/2018				
2017	GKM	4266	114.46	29.78	59.32	59.68	60.04	40.64	10/11/2018				
Totals for: 2017			563.29	146.53	291.89	293.64	295.41	200.00					
2018	SJN	4271	393.07	312.87	578.18	581.93	585.68	85.81	3/1/2019				
2018	KGW	4271	3.80	3.03	5.59	5.63	5.66	0.83	3/1/2019				
2018	HOS	4271	138.09	109.92	203.14	204.46	205.76	30.14	3/1/2019				
2018	GKM	4271	152.16	121.11	223.81	225.26	226.72	33.22	3/1/2019				
Totals for: 2018			687.12	546.93	1,010.72	1,017.28	1,023.82	150.00					
2019	SJN	4272	548.92	548.92	935.36	941.95	948.53	0.00					
2019	KGW	4272	5.66	5.66	9.65	9.71	9.78	0.00					
2019	HOS	4272	205.98	205.98	351.00	353.47	355.93	0.00					
2019	GKM	4272	229.19	229.19	390.54	393.29	396.04	0.00					
Totals for: 2019			989.75	989.75	1,686.55	1,698.42	1,710.28	0.00					
2021	SJN	4383	488.67	488.67	691.96	697.82	703.68	0.00					
2021	KGW	4383	4.99	4.99	7.07	7.13	7.19	0.00					
2021	HOS	4383	196.14	196.14	277.74	280.09	282.44	0.00					
2021	GKM	4383	265.13	265.13	375.43	378.61	381.79	0.00					
Totals for: 2021			954.93	954.93	1,352.20	1,363.65	1,375.10	0.00					
Totals for All Years:			3,616.03	2,725.37	4,527.70	4,560.36	4,593.02	375.00					

Property	7546	Type	Real	Legal Description									
Owner	14526	Geo ID	3320-0020-025000	S3320 GRIFFITH ADDN BLK 2 LOT 25 & 26									
IN TOWN LAND TRUST			Ref ID										
J PIZZINI TRUSTEE			Situs	123 E PINE TX									
PO BOX 16			Last Payment										
BOERNE, TX 78006			Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	4272	125.86	83.40	154.13	155.12	156.13	45.43	3/1/2019				
2018	KGW	4272	1.22	0.81	1.50	1.51	1.52	0.44	3/1/2019				
2018	HOS	4272	44.22	29.31	54.17	54.53	54.86	15.96	3/1/2019				
2018	GKM	4272	48.72	32.28	59.65	60.04	60.42	17.59	3/1/2019				
2018	CJN	4272	57.03	37.80	69.86	70.31	70.76	20.58	3/1/2019				

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 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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Totals for:	2018	277.05	183.60	339.31	341.51	343.69	100.00	
2019	SJN 4273	118.15	96.96	165.23	166.39	167.56	32.81	6/25/2021
2019	KGW 4273	1.22	1.00	1.70	1.72	1.73	0.34	6/25/2021
2019	HOS 4273	44.34	36.39	62.02	62.45	62.89	12.31	6/25/2021
2019	GKM 4273	49.33	40.48	68.98	69.47	69.95	13.70	6/25/2021
2019	CJN 4273	57.03	46.80	79.75	80.32	80.88	15.84	6/25/2021
Totals for:	2019	270.07	221.63	377.68	380.35	383.01	75.00	
2021	SJN 4384	106.21	106.21	150.40	151.67	152.95	0.00	
2021	KGW 4384	1.08	1.08	1.52	1.55	1.56	0.00	
2021	HOS 4384	42.63	42.63	60.37	60.88	61.39	0.00	
2021	GKM 4384	57.62	57.62	81.59	82.27	82.97	0.00	
2021	CJN 4384	49.84	49.84	70.57	71.17	71.77	0.00	
Totals for:	2021	257.38	257.38	364.45	367.54	370.64	0.00	
Totals for All Years:		804.50	662.61	1,081.44	1,089.40	1,097.34	175.00	

Property	7291	Type	Real	Legal Description						
Owner	9755	Geo ID	1069-1863-002000	A1069 MARY F HARDESTY SVY #1863 TRACT B ACRES 44.5						
INSCORE ROBERT L 10341 US HIGHWAY 290 HARPER, TX 78631				Ref ID						
				Situs	10341 US HWY 290 HARPER, TX 78631					
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	4391	30.36	7.59	7.59	7.59	7.59	7.59	6/2/2022	QUARTERL
2021	HOS	4391	1,193.82	298.44	298.44	298.44	298.44	298.46	6/2/2022	QUARTERL
2021	GKM	4391	1,613.70	403.41	403.41	403.41	403.41	403.43	6/2/2022	QUARTERL
Totals for:	2021		2,837.88	709.44	709.44	709.44	709.44	709.48		
Totals for All Years:			2,837.88	709.44	709.44	709.44	709.44	709.48		

Property	4594	Type	Real	Legal Description						
Owner	10128	Geo ID	3510-0010-020000	S3510 NEW VALLEY VIEW ADDN BLK A LOT 20 E 1/2, ALL 21						
JACKSON JAMES CARL 202 EMORY ST JUNCTION, TX 76849				Ref ID						
				Situs	202 EMORY JUNCTION, TX 76849					
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2013	SJN	4375	245.38	124.06	318.59	320.08	321.56	61.14	9/4/2018	
2013	KGW	4375	5.12	2.59	6.65	6.68	6.71	1.27	9/4/2018	
2013	HOS	4375	193.64	97.92	251.46	252.64	253.80	48.25	9/4/2018	
2013	GKM	4375	167.07	84.48	216.95	217.96	218.98	41.63	9/4/2018	
2013	CJN	4375	233.52	118.08	303.23	304.64	306.06	58.18	9/4/2018	
Totals for:	2013		844.73	427.13	1,096.88	1,102.00	1,107.11	210.47		
2014	SJN	4432	245.38	190.15	460.93	463.21	465.49	0.00	9/4/2018	
2014	KGW	4432	5.42	4.20	10.18	10.22	10.27	0.00	9/4/2018	
2014	HOS	4432	202.13	156.62	379.66	381.54	383.41	0.00	9/4/2018	
2014	GKM	4432	176.82	98.27	238.20	239.39	240.56	0.00	9/4/2018	
2014	CJN	4432	247.16	191.53	464.27	466.56	468.86	0.00	9/4/2018	
Totals for:	2014		876.91	640.77	1,553.24	1,560.92	1,568.59	0.00		
2015	SJN	4355	150.05	116.75	266.20	267.59	268.99	0.00	9/4/2018	
2015	KGW	4355	5.42	4.22	9.62	9.67	9.73	0.00	9/4/2018	
2015	HOS	4355	202.13	157.27	358.57	360.46	362.34	0.00	9/4/2018	
2015	GKM	4355	176.66	137.46	313.42	315.06	316.72	0.00	9/4/2018	
2015	CJN	4355	261.30	203.31	463.55	465.98	468.43	0.00	9/4/2018	
Totals for:	2015		795.56	619.01	1,411.36	1,418.76	1,426.21	0.00		

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Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

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2016	SJN	4342	150.05	44.20	94.40	94.93	95.47	0.00	9/4/2018
2016	KGW	4342	5.48	1.61	3.43	3.46	3.47	0.00	9/4/2018
2016	HOS	4342	204.22	60.18	128.54	129.26	129.98	0.00	9/4/2018
2016	CJN	4342	252.01	74.25	158.60	159.49	160.38	0.00	9/4/2018
Totals for: 2016			611.76	180.24	384.97	387.14	389.30	0.00	
2017	SJN	4303	150.05	150.05	298.91	300.71	302.51	0.00	9/4/2018
2017	KGW	4303	5.70	5.70	11.35	11.42	11.48	0.00	9/4/2018
2017	HOS	4303	201.60	201.60	401.59	404.00	406.43	0.00	9/4/2018
2017	GKM	4303	197.32	197.32	393.06	395.44	397.80	0.00	9/4/2018
2017	CJN	4303	262.51	262.51	522.92	526.07	529.22	0.00	9/4/2018
Totals for: 2017			817.18	817.18	1,627.83	1,637.64	1,647.44	0.00	
2018	SJN	4347	150.05	108.33	200.20	201.49	202.80	45.47	3/4/2019
2018	KGW	4347	5.70	4.11	7.60	7.64	7.69	1.73	3/4/2019
2018	HOS	4347	207.02	149.46	276.20	278.00	279.80	62.74	3/4/2019
2018	GKM	4347	228.12	164.69	304.34	306.32	308.29	69.14	3/4/2019
2018	CJN	4347	267.01	192.77	356.23	358.55	360.86	80.92	3/4/2019
Totals for: 2018			857.90	619.36	1,144.57	1,152.00	1,159.44	260.00	
2019	SJN	4348	150.05	150.05	255.70	257.50	259.30	0.00	
2019	KGW	4348	5.70	5.70	9.71	9.78	9.84	0.00	
2019	HOS	4348	207.45	207.45	353.50	355.98	358.46	0.00	
2019	GKM	4348	230.81	230.81	393.30	396.07	398.84	0.00	
2019	CJN	4348	266.83	266.83	454.68	457.88	461.09	0.00	
Totals for: 2019			860.84	860.84	1,466.89	1,477.21	1,487.53	0.00	
2020	SJN	4445	150.05	150.05	234.08	235.88	237.68	0.00	
2020	KGW	4445	5.58	5.58	8.70	8.77	8.84	0.00	
2020	HOS	4445	214.09	214.09	333.98	336.54	339.12	0.00	
2020	GKM	4445	253.89	253.89	396.07	399.12	402.17	0.00	
2020	CJN	4445	272.89	272.89	425.71	428.99	432.26	0.00	
Totals for: 2020			896.50	896.50	1,398.54	1,409.30	1,420.07	0.00	
2021	SJN	4450	150.05	150.05	212.47	214.27	216.07	0.00	
2021	KGW	4450	6.06	6.06	8.58	8.65	8.72	0.00	
2021	HOS	4450	238.46	238.46	337.66	340.51	343.37	0.00	
2021	GKM	4450	322.32	322.32	456.41	460.27	464.15	0.00	
2021	CJN	4450	278.79	278.79	394.76	398.11	401.45	0.00	
Totals for: 2021			995.68	995.68	1,409.88	1,421.81	1,433.76	0.00	
Totals for All Years:			7,557.06	6,056.71	11,494.16	11,566.78	11,639.45	470.47	

Property	21242	Type	Personal	Legal Description						
Owner	15539	Geo ID		FURN FIXT EQUIP INV SUPP OTHER PERSONAL						
JAMIE ESQUIVEL		Ref ID		PROPERTY						
102 MONTECITO		Situs	102 MONTECITO JUNCTION, TX 76849							
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2020	SJN	4513	53.35	53.35	83.22	83.87	84.50	0.00	
2020	KGW	4513	0.53	0.53	0.83	0.83	0.84	0.00	
2020	HOS	4513	20.49	20.49	31.96	32.21	32.46	0.00	
2020	GKM	4513	24.30	24.30	37.91	38.21	38.50	0.00	
2020	CJN	4513	26.12	26.12	40.74	41.05	41.36	0.00	
2020	Late Rend Penalty	4513	11.86	11.86	18.52	18.65	18.79	0.00	BPP
Totals for: 2020			136.65	136.65	213.18	214.82	216.45	0.00	
Totals for All Years:			136.65	136.65	213.18	214.82	216.45	0.00	

Property	5016	Type	Real	Legal Description						
Owner	1999	Geo ID	3320-0020-031000	S3320 GRIFFITH ADDN BLK 2 LOT 31 & 32						
JENNINGS O E JR MRS			Ref ID							
101 E PINE			Situs	101 E PINE JUNCTION, TX 76849						
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	KGW	4535	2.40	0.60	0.60	0.60	0.60	0.60	5/25/2022	QUARTERL
2021	HOS	4535	94.50	23.61	23.61	23.61	23.61	23.63	5/25/2022	QUARTERL
2021	GKM	4535	127.74	31.92	31.92	31.92	31.92	31.94	5/25/2022	QUARTERL
2021	CJN	4535	110.48	27.62	27.62	27.62	27.62	27.62	5/25/2022	QUARTERL
Totals for: 2021			335.12	83.75	83.75	83.75	83.75	83.79		
Totals for All Years:			335.12	83.75	83.75	83.75	83.75	83.79		

Property	17037	Type	Real	Legal Description						
Owner	18138	Geo ID	1178-0093-003030	A1178 SHIPMAN C J SVY # 93 TRACT C-1 ACRES .81						
JHT REAL ESTATE INTERESTS LLC			Ref ID							
6615 FLINTLOCK RD			Situs	100 STEVENSON RANCH RD JUNCTION, TX 76849						
HOUSTON, TX 77040										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2020	SJN	10034	960.95	960.95	1,499.08	1,510.61	1,522.14	0.00		
2020	KGW	10034	11.84	11.84	18.47	18.61	18.76	0.00		
2020	HOS	10034	454.43	454.43	708.91	714.37	719.82	0.00		
2020	GKM	10034	538.93	538.93	840.73	847.20	853.67	0.00		
Totals for: 2020			1,966.15	1,966.15	3,067.19	3,090.79	3,114.39	0.00		
2021	SJN	10126	1,021.59	1,021.59	1,446.58	1,458.83	1,471.09	0.00		
2021	KGW	10126	12.65	12.65	17.92	18.07	18.22	0.00		
2021	HOS	10126	497.54	497.54	704.52	710.48	716.45	0.00		
2021	GKM	10126	672.54	672.54	952.31	960.38	968.45	0.00		
Totals for: 2021			2,204.32	2,204.32	3,121.33	3,147.76	3,174.21	0.00		
Totals for All Years:			4,170.47	4,170.47	6,188.52	6,238.55	6,288.60	0.00		

Property	2110	Type	Real	Legal Description						
Owner	10154	Geo ID	3430-0050-002000	S3430 MABRY ADDN BLK 5 LOT 2, 3, 4, & 5						
JOHANSON SHERRY HENSLEE			Ref ID							
P O BOX 98			Situs	405 LLANO LONDON, TX 76854						
LONDON, TX 76854										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	WHCK	4603	3.46	3.46	4.91	4.94	4.99	0.00		
2021	SJN	4603	94.18	94.18	133.36	134.48	135.61	0.00		
2021	HOS	4603	37.80	37.80	53.52	53.98	54.43	0.00		
2021	GKM	4603	51.09	51.09	72.35	72.96	73.57	0.00		
Totals for: 2021			186.53	186.53	264.14	266.36	268.60	0.00		
Totals for All Years:			186.53	186.53	264.14	266.36	268.60	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property 2665			Type Real		Legal Description					
Owner 10154			Geo ID 3430-0050-001000		S3430 MABRY ADDN BLK 5 LOT 1					
JOHANSON SHERRY HENSLEE			Ref ID							
P O BOX 98			Situs 411 LLANO LONDON, TX							
LONDON, TX 76854					Last Payment					
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	WHCK	4604	17.86	17.86	25.28	25.50	25.72	0.00		
2021	SJN	4604	486.58	486.58	688.99	694.84	700.68	0.00		
2021	HOS	4604	195.30	195.30	276.54	278.89	281.22	0.00		
2021	GKM	4604	263.99	263.99	373.81	376.98	380.15	0.00		
Totals for: 2021			963.73	963.73	1,364.62	1,376.21	1,387.77	0.00		
Totals for All Years:			963.73	963.73	1,364.62	1,376.21	1,387.77	0.00		

Property 5062			Type Real		Legal Description					
Owner 2015			Geo ID 0321-0001-004000		A0321 G W T & P R R CO SVY #1 TRACT D ACRES 2.0					
JOHNSON A T SR			Ref ID							
PO BOX 512			Situs							
JUNCTION, TX 76849					Last Payment					
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	4605	218.09	218.09	308.82	311.44	314.05	0.00		
2021	KGW	4605	2.23	2.23	3.16	3.19	3.22	0.00		
2021	HOS	4605	87.53	87.53	123.95	124.98	126.04	0.00		
2021	GKM	4605	118.32	118.32	167.54	168.96	170.39	0.00		
Totals for: 2021			426.17	426.17	603.47	608.57	613.70	0.00		
Totals for All Years:			426.17	426.17	603.47	608.57	613.70	0.00		

Property 21051			Type Personal		Legal Description					
Owner 15227			Geo ID		FURN FIXT EQUIP INV/ OTHER PERSONAL PROPERTY					
JOSHUA HIPPS CONSTRUCTION			Ref ID							
% JOSHUA HIPPS			Situs 420 S 16TH JUNCTION, TX 76849							
420 S 16TH					Last Payment					
JUNCTION, TX 76849										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2016	SJN	4576	52.43	52.43	111.98	112.62	113.24	0.00		
2016	KGW	4576	0.55	0.55	1.18	1.19	1.19	0.00		
2016	HOS	4576	20.52	20.52	43.82	44.08	44.32	0.00		
2016	GKM	4576	18.45	18.45	39.41	39.62	39.85	0.00		
2016	CJN	4576	25.32	25.32	54.08	54.38	54.70	0.00		
2016	Late Rend Penalty	4576	11.14	11.14	23.80	23.93	24.07	0.00		BPP
Totals for: 2016			128.41	128.41	274.27	275.82	277.37	0.00		
2017	SJN	4532	54.63	54.63	108.83	109.49	110.14	0.00		
2017	KGW	4532	0.55	0.55	1.10	1.10	1.12	0.00		
2017	HOS	4532	19.44	19.44	38.72	38.95	39.19	0.00		
2017	GKM	4532	19.03	19.03	37.91	38.14	38.36	0.00		
2017	CJN	4532	25.32	25.32	50.44	50.75	51.05	0.00		
2017	Late Rend Penalty	4532	11.31	11.31	22.53	22.69	22.81	0.00		BPP
Totals for: 2017			130.28	130.28	259.53	261.12	262.67	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2018	SJN	4580	56.83	56.83	105.02	105.71	106.39	0.00	
2018	KGW	4580	0.55	0.55	1.02	1.03	1.03	0.00	
2018	HOS	4580	19.97	19.97	36.90	37.13	37.37	0.00	
2018	GKM	4580	22.00	22.00	40.66	40.92	41.18	0.00	
2018	CJN	4580	25.75	25.75	47.59	47.89	48.20	0.00	
2018	Late Rend Penalty	4580	11.89	11.89	21.98	22.12	22.27	0.00	BPP
Totals for:		2018	136.99	136.99	253.17	254.80	256.44	0.00	
2019	SJN	4586	53.35	53.35	90.91	91.55	92.18	0.00	
2019	KGW	4586	0.55	0.55	0.95	0.95	0.96	0.00	
2019	HOS	4586	20.03	20.03	34.13	34.37	34.61	0.00	
2019	GKM	4586	22.28	22.28	37.96	38.23	38.50	0.00	
2019	CJN	4586	25.75	25.75	43.88	44.18	44.50	0.00	
2019	Late Rend Penalty	4586	11.59	11.59	19.77	19.90	20.03	0.00	BPP
Totals for:		2019	133.55	133.55	227.60	229.18	230.78	0.00	
2020	SJN	4693	48.91	48.91	76.30	76.88	77.47	0.00	
2020	KGW	4693	0.49	0.49	0.77	0.77	0.78	0.00	
2020	HOS	4693	18.79	18.79	29.32	29.53	29.75	0.00	
2020	GKM	4693	22.28	22.28	34.75	35.02	35.29	0.00	
2020	CJN	4693	23.94	23.94	37.34	37.63	37.92	0.00	
2020	Late Rend Penalty	4693	10.88	10.88	16.96	17.08	17.22	0.00	BPP
Totals for:		2020	125.29	125.29	195.44	196.91	198.43	0.00	
Totals for All Years:			654.52	654.52	1,210.01	1,217.83	1,225.69	0.00	

Property	16812	Type	Real	Legal Description						
Owner	16746	Geo ID	0311-0069-008010	A0311 G W T & P RR CO SVY #69 TRACT H-1						
JST OUTFITTERS LLC		Ref ID		ACRES 37.16						
PO BOX 95		Situs	BAILEY RANCH ,							
ROOSEVELT, TX 76874										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	4729	15.26	15.26	21.61	21.79	21.97	0.00		
2021	KGW	4729	0.16	0.16	0.23	0.23	0.23	0.00		
2021	HOS	4729	6.12	6.12	8.66	8.74	8.81	0.00		
2021	GKM	4729	8.28	8.28	11.72	11.82	11.92	0.00		
Totals for:		2021	29.82	29.82	42.22	42.58	42.93	0.00		
Totals for All Years:			29.82	29.82	42.22	42.58	42.93	0.00		

Property	22395	Type	Real	Legal Description						
Owner	16746	Geo ID	1939-0078-001010	A1939 HENRY LIEFESTE SVY #78 TRACT A-1						
JST OUTFITTERS LLC		Ref ID		ACRES 252.84						
PO BOX 95		Situs								
ROOSEVELT, TX 76874										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	4730	103.86	103.86	147.06	148.31	149.56	0.00		
2021	KGW	4730	1.06	1.06	1.50	1.51	1.52	0.00		
2021	HOS	4730	41.68	41.68	59.02	59.52	60.01	0.00		
2021	GKM	4730	56.35	56.35	79.79	80.46	81.14	0.00		
Totals for:		2021	202.95	202.95	287.37	289.80	292.23	0.00		
Totals for All Years:			202.95	202.95	287.37	289.80	292.23	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property	18623	Type	Real	Legal Description						
Owner	15339	Geo ID	3905-0000-025000	S3905 BIG DRAW RANCHES SUBDIVISION LOT 25						
JUNCTION GRACE RANCH LLC			Ref ID							
10551 FARRELL RD			Situs	2715 BIG DRAW DR JUNCTION, TX 76849						
WILLIS, TX 77378										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	4744	216.60	216.60	306.71	309.30	311.90	0.00		
2021	KGW	4744	2.21	2.21	3.13	3.16	3.19	0.00		
2021	HOS	4744	86.94	86.94	123.11	124.15	125.18	0.00		
2021	GKM	4744	117.52	117.52	166.40	167.82	169.22	0.00		
Totals for: 2021			423.27	423.27	599.35	604.43	609.49	0.00		
Totals for All Years:			423.27	423.27	599.35	604.43	609.49	0.00		

Property	21010	Type	Real	Legal Description						
Owner	18152	Geo ID	3905-0000-026010	S3905 BIG DRAW RANCHES SUBDIVISION LOT 26B						
JUNCTION GRACE RANCHES LLC			Ref ID							
1108 HOUSTON ST			Situs							
CONROE, TX 77301										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	4745	1,270.59	1,270.59	1,799.16	1,814.40	1,829.65	0.00		
2021	KGW	4745	12.97	12.97	18.37	18.53	18.68	0.00		
2021	HOS	4745	509.99	509.99	722.14	728.26	734.38	0.00		
2021	GKM	4745	689.35	689.35	976.12	984.38	992.66	0.00		
Totals for: 2021			2,482.90	2,482.90	3,515.79	3,545.57	3,575.37	0.00		
Totals for All Years:			2,482.90	2,482.90	3,515.79	3,545.57	3,575.37	0.00		

Property	5685	Type	Real	Legal Description						
Owner	14124	Geo ID	3700-0000-012000	S3700 TRACT I LOT 12						
JUNCTION HOSPITALITY LLC			Ref ID							
DBA LAZY T MOTEL			Situs	2043 N MAIN ST JUNCTION, TX 76849						
2043 N MAIN ST										
JUNCTION, TX 76849										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2020	SJN	4726	1,799.47	1,116.07	1,741.07	1,754.46	1,767.85	171.01	6/7/2022	PO
2020	KGW	4726	18.01	11.18	17.44	17.57	17.71	1.71	6/7/2022	PO
2020	HOS	4726	691.09	428.62	668.66	673.80	678.95	65.68	6/7/2022	PO
2020	GKM	4726	819.59	508.32	792.98	799.08	805.18	77.89	6/7/2022	PO
2020	CJN	4726	880.91	546.36	852.31	858.88	865.43	83.71	6/7/2022	PO
Totals for: 2020			4,209.07	2,610.55	4,072.46	4,103.79	4,135.12	400.00		
2021	SJN	4748	1,764.66	1,764.66	2,498.76	2,519.94	2,541.11	0.00		
2021	KGW	4748	18.01	18.01	25.50	25.72	25.93	0.00		
2021	HOS	4748	708.29	708.29	1,002.94	1,011.44	1,019.94	0.00		
2021	GKM	4748	957.41	957.41	1,355.69	1,367.18	1,378.67	0.00		
2021	CJN	4748	828.09	828.09	1,172.58	1,182.52	1,192.45	0.00		
Totals for: 2021			4,276.46	4,276.46	6,055.47	6,106.80	6,158.10	0.00		
Totals for All Years:			8,485.53	6,887.01	10,127.93	10,210.59	10,293.22	400.00		

Property	20643	Type	Personal	Legal Description						
Owner	14648	Geo ID		PERSONAL PROPERTY						
JUNCTION SIGN COMPANY			Ref ID							
MICHAEL CLEMENTS			Situs	401 COLLEGE JUNCTION, TX 76849						
401 COLLEGE ST										
JUNCTION, TX 76849										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2013	SJN	4671	47.67	47.67	122.41	122.99	123.56	0.00	
2013	KGW	4671	0.50	0.50	1.28	1.30	1.30	0.00	
2013	HOS	4671	18.91	18.91	48.56	48.79	49.02	0.00	
2013	GKM	4671	16.32	16.32	41.92	42.11	42.30	0.00	
2013	CJN	4671	22.81	22.81	58.58	58.85	59.12	0.00	
2013	Late Rend Penalty	4671	10.10	10.10	25.94	26.07	26.19	0.00	BPP
Totals for: 2013			116.31	116.31	298.69	300.11	301.49	0.00	
Totals for All Years:			116.31	116.31	298.69	300.11	301.49	0.00	

Property	22360	Type	Mobile Home	Legal Description						
Owner	16628	Geo ID	3480-0010-015001	MOBILE HOME ONLY LOCATED ON 8799						
JUSTICE, JERRY AND LINDA C/O MODESTO DAVID S LEE 225 N 15TH ST JUNCTION, TX 76849			Ref ID							
			Situs	154 N MOUNTAIN VIEW RD JUNCTION, TX 76849						Last Payment
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	4682	195.84	195.84	333.71	336.06	338.41	0.00		
2019	KGW	4682	2.02	2.02	3.44	3.47	3.49	0.00		
2019	HOS	4682	73.49	73.49	125.22	126.10	126.98	0.00		
2019	GKM	4682	81.77	81.77	139.33	140.32	141.30	0.00		
Totals for: 2019			353.12	353.12	601.70	605.95	610.18	0.00		
2020	SJN	4786	200.78	200.78	313.21	315.62	318.04	0.00		
2020	KGW	4786	2.01	2.01	3.13	3.16	3.18	0.00		
2020	HOS	4786	77.11	77.11	120.29	121.22	122.14	0.00		
2020	GKM	4786	91.45	91.45	142.66	143.76	144.85	0.00		
Totals for: 2020			371.35	371.35	579.29	583.76	588.21	0.00		
2021	SJN	4805	293.43	293.43	415.50	419.02	422.53	0.00		
2021	KGW	4805	2.99	2.99	4.24	4.27	4.31	0.00		
2021	HOS	4805	117.78	117.78	166.78	168.19	169.60	0.00		
2021	GKM	4805	159.20	159.20	225.42	227.33	229.25	0.00		
Totals for: 2021			573.40	573.40	811.94	818.81	825.69	0.00		
Totals for All Years:			1,297.87	1,297.87	1,992.93	2,008.52	2,024.08	0.00		

Property	17914	Type	Mineral	Legal Description						
Owner	13825	Geo ID	17914	BURT LECLAIR OPERATING CO WI 0 8250000 RSMA KADLE SVY #92 A0983						
JWS INC P O BOX 253 TALPA, TX 76882			Ref ID							
			Situs						Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2009	SJN	5122	18.49	18.49	58.14	58.36	58.57	0.00		
2009	KGW	5122	0.31	0.31	0.98	0.98	0.98	0.00		
2009	HOS	5122	9.63	9.63	30.29	30.40	30.52	0.00		
2009	GKM	5122	6.09	6.09	19.15	19.22	19.30	0.00		
Totals for: 2009			34.52	34.52	108.56	108.96	109.37	0.00		
2010	SJN	4613	18.49	18.49	55.48	55.69	55.92	0.00		
2010	KGW	4613	0.27	0.27	0.80	0.82	0.82	0.00		
2010	HOS	4613	8.79	8.79	26.36	26.46	26.58	0.00		
2010	GKM	4613	5.79	5.79	17.36	17.44	17.51	0.00		
Totals for: 2010			33.34	33.34	100.00	100.41	100.83	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2011	SJN	4606	18.49	18.49	52.81	53.03	53.26	0.00
2011	KGW	4606	0.27	0.27	0.77	0.77	0.78	0.00
2011	HOS	4606	8.68	8.68	24.79	24.89	25.00	0.00
2011	GKM	4606	6.18	6.18	17.65	17.72	17.80	0.00
Totals for: 2011			33.62	33.62	96.02	96.41	96.84	0.00
Totals for All Years:			101.48	101.48	304.58	305.78	307.04	0.00

Property 18158 **Type** Mineral **Legal Description**
Owner 13825 **Geo ID** 18158 PFLUGER 'L' W#1 LECLAIR OPERATING CO INC
 JWS INC **Ref ID** WI 790000 A1718
 P O BOX 253 **Situs**
 TALPA, TX 76882

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2009	SJN	5123	18.49	18.49	58.14	58.36	58.57	0.00		
2009	KGW	5123	0.31	0.31	0.98	0.98	0.98	0.00		
2009	HOS	5123	9.63	9.63	30.29	30.40	30.52	0.00		
2009	GKM	5123	6.09	6.09	19.15	19.22	19.30	0.00		
Totals for: 2009			34.52	34.52	108.56	108.96	109.37	0.00		
2010	SJN	4614	18.49	18.49	55.48	55.69	55.92	0.00		
2010	KGW	4614	0.27	0.27	0.80	0.82	0.82	0.00		
2010	HOS	4614	8.79	8.79	26.36	26.46	26.58	0.00		
2010	GKM	4614	5.79	5.79	17.36	17.44	17.51	0.00		
Totals for: 2010			33.34	33.34	100.00	100.41	100.83	0.00		
2011	SJN	4607	18.49	18.49	52.81	53.03	53.26	0.00		
2011	KGW	4607	0.27	0.27	0.77	0.77	0.78	0.00		
2011	HOS	4607	8.68	8.68	24.79	24.89	25.00	0.00		
2011	GKM	4607	6.18	6.18	17.65	17.72	17.80	0.00		
Totals for: 2011			33.62	33.62	96.02	96.41	96.84	0.00		
Totals for All Years:			101.48	101.48	304.58	305.78	307.04	0.00		

Property 18415 **Type** Mineral **Legal Description**
Owner 13825 **Geo ID** 18415 PFLUGER 'L' W#2 LECLAIR OPERATING CO WI
 JWS INC **Ref ID** 0 7900000 A1718
 P O BOX 253 **Situs**
 TALPA, TX 76882

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2009	SJN	5124	48.71	48.71	153.16	153.73	154.32	0.00		
2009	KGW	5124	0.82	0.82	2.58	2.59	2.60	0.00		
2009	HOS	5124	25.37	25.37	79.76	80.06	80.36	0.00		
2009	GKM	5124	16.05	16.05	50.47	50.66	50.86	0.00		
Totals for: 2009			90.95	90.95	285.97	287.04	288.14	0.00		
2010	SJN	4615	18.49	18.49	55.48	55.69	55.92	0.00		
2010	KGW	4615	0.27	0.27	0.80	0.82	0.82	0.00		
2010	HOS	4615	8.79	8.79	26.36	26.46	26.58	0.00		
2010	GKM	4615	5.79	5.79	17.36	17.44	17.51	0.00		
Totals for: 2010			33.34	33.34	100.00	100.41	100.83	0.00		
2011	SJN	4608	18.49	18.49	52.81	53.03	53.26	0.00		
2011	KGW	4608	0.27	0.27	0.77	0.77	0.78	0.00		
2011	HOS	4608	8.68	8.68	24.79	24.89	25.00	0.00		
2011	GKM	4608	6.18	6.18	17.65	17.72	17.80	0.00		
Totals for: 2011			33.62	33.62	96.02	96.41	96.84	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Totals for All Years: 157.91 157.91 481.99 483.86 485.81 0.00

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID	Situs					Amount	Date	Status
18679	18679	Mineral	40 PFLUGER L W#4 LECLAIR OPERATING A1718 WI (WORKING INTEREST)							
JWS INC			TALPA, TX 76882							
P O BOX 253										
TALPA, TX 76882										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2009	SJN	5125	27.65	27.65	86.94	87.26	87.60	0.00		
2009	KGW	5125	0.46	0.46	1.45	1.45	1.46	0.00		
2009	HOS	5125	14.40	14.40	45.29	45.44	45.62	0.00		
2009	GKM	5125	9.11	9.11	28.64	28.75	28.86	0.00		
Totals for: 2009			51.62	51.62	162.32	162.90	163.54	0.00		
2010	SJN	4616	6.67	6.67	20.00	20.09	20.17	0.00		
2010	KGW	4616	0.10	0.10	0.30	0.30	0.30	0.00		
2010	HOS	4616	3.18	3.18	9.54	9.58	9.61	0.00		
2010	GKM	4616	2.09	2.09	6.26	6.30	6.32	0.00		
Totals for: 2010			12.04	12.04	36.10	36.27	36.40	0.00		
2011	SJN	4609	6.67	6.67	19.04	19.13	19.21	0.00		
2011	KGW	4609	0.10	0.10	0.29	0.29	0.29	0.00		
2011	HOS	4609	3.14	3.14	8.98	9.01	9.05	0.00		
2011	GKM	4609	2.23	2.23	6.37	6.40	6.42	0.00		
Totals for: 2011			12.14	12.14	34.68	34.83	34.97	0.00		
Totals for All Years:			75.80	75.80	233.10	234.00	234.91	0.00		

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID	Situs					Amount	Date	Status
19053	19053	Mineral	41 PFLUGER 'L' W#6 LECLAIR OPERATING CO A1718 WI (WORKING INTEREST)							
JWS INC			TALPA, TX 76882							
P O BOX 253										
TALPA, TX 76882										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2009	SJN	5126	7.15	7.15	22.49	22.57	22.66	0.00		
2009	KGW	5126	0.12	0.12	0.37	0.37	0.37	0.00		
2009	HOS	5126	3.73	3.73	11.74	11.77	11.82	0.00		
2009	GKM	5126	2.36	2.36	7.42	7.44	7.48	0.00		
Totals for: 2009			13.36	13.36	42.02	42.15	42.33	0.00		
2010	SJN	4617	6.67	6.67	20.00	20.09	20.17	0.00		
2010	KGW	4617	0.10	0.10	0.30	0.30	0.30	0.00		
2010	HOS	4617	3.18	3.18	9.54	9.58	9.61	0.00		
2010	GKM	4617	2.09	2.09	6.26	6.30	6.32	0.00		
Totals for: 2010			12.04	12.04	36.10	36.27	36.40	0.00		
2011	SJN	4610	6.67	6.67	19.04	19.13	19.21	0.00		
2011	KGW	4610	0.10	0.10	0.29	0.29	0.29	0.00		
2011	HOS	4610	3.14	3.14	8.98	9.01	9.05	0.00		
2011	GKM	4610	2.23	2.23	6.37	6.40	6.42	0.00		
Totals for: 2011			12.14	12.14	34.68	34.83	34.97	0.00		
Totals for All Years:			37.54	37.54	112.80	113.25	113.70	0.00		

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID	Situs					Amount	Date	Status
14531	3960-0000-001000	Real	S3960 4 SPRINGS RANCH TR 1 64.41 ACS							
18331			1135 PASTURE SPRING ROAD H HARPER, TX 78631							
KC SPRINGS RANCH LLC										
605 BLUE HORIZON WAY										
ARGYLE, TX 76226										

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	4840	0.48	0.19	0.26	0.26	0.28	0.29	1/17/2022	
2021	HOS	4840	18.72	7.48	10.60	10.68	10.76	11.24	1/17/2022	
2021	GKM	4840	25.31	10.11	14.32	14.44	14.56	15.20	1/17/2022	
Totals for: 2021			44.51	17.78	25.18	25.38	25.60	26.73		
Totals for All Years:			44.51	17.78	25.18	25.38	25.60	26.73		

Property	4126	Type	Real	Legal Description	
Owner	10859	Geo ID	0193-0005-001000		A0193 G H & S A R R CO SVY #5 TRACT A ACRES 640.0
KELLER FAMILY LTD MELTON & PHYLLIS			Ref ID		
18005 N RANCH ROAD 1674			Situs		
JUNCTION, TX 76849					Last Payment

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	4871	262.82	255.88	362.33	365.40	368.47	6.94	1/31/2022	
2021	KGW	4871	2.68	2.61	3.70	3.72	3.76	0.07	1/31/2022	
2021	HOS	4871	105.49	102.70	145.43	146.66	147.90	2.79	1/31/2022	
2021	GKM	4871	142.59	138.83	196.58	198.25	199.92	3.76	1/31/2022	
Totals for: 2021			513.58	500.02	708.04	714.03	720.05	13.56		
Totals for All Years:			513.58	500.02	708.04	714.03	720.05	13.56		

Property	11005	Type	Personal	Legal Description	
Owner	8073	Geo ID			EQUIPMENT TIA NINA RESTAURANT
KELLER MELTON			Ref ID		
18005 N RANCH ROAD 1674			Situs	2429 N MAIN ST	JUNCTION, TX 76849
JUNCTION, TX 76849					Last Payment

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	4755	72.75	70.53	120.18	121.02	121.87	3.41	5/21/2021	
2019	KGW	4755	0.75	0.72	1.24	1.24	1.25	0.04	5/21/2021	
2019	HOS	4755	27.31	26.47	45.11	45.42	45.74	1.28	5/21/2021	
2019	GKM	4755	30.38	29.45	50.18	50.53	50.88	1.43	5/21/2021	
2019	CJN	4755	35.12	34.05	58.03	58.44	58.85	1.65	5/21/2021	
2019	Late Rend Penalty	4755	15.80	15.32	26.10	26.30	26.47	0.00		BPP
Totals for: 2019			182.11	176.54	300.84	302.95	305.06	8.56		
2020	SJN	4864	66.69	66.69	104.03	104.83	105.64	0.00		
2020	KGW	4864	0.67	0.67	1.04	1.06	1.06	0.00		
2020	HOS	4864	25.62	25.62	39.97	40.28	40.60	0.00		
2020	GKM	4864	30.38	30.38	47.40	47.76	48.13	0.00		
2020	CJN	4864	32.65	32.65	50.94	51.32	51.72	0.00		
2020	Late Rend Penalty	4864	14.82	14.82	23.13	23.30	23.48	0.00		BPP
Totals for: 2020			170.83	170.83	266.51	268.55	270.63	0.00		
2021	SJN	4895	65.40	65.40	92.60	93.40	94.18	0.00		
2021	KGW	4895	0.67	0.67	0.95	0.96	0.96	0.00		
2021	HOS	4895	26.26	26.26	37.18	37.50	37.81	0.00		
2021	GKM	4895	35.48	35.48	50.24	50.66	51.10	0.00		
2021	CJN	4895	30.69	30.69	43.45	43.82	44.20	0.00		
2021	Late Rend Penalty	4895	15.05	15.05	21.31	21.47	21.67	0.00		BPP
Totals for: 2021			173.55	173.55	245.73	247.81	249.92	0.00		
Totals for All Years:			526.49	520.92	813.08	819.31	825.61	8.56		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Property	4125	Type	Real	Legal Description									
Owner	2132	Geo ID	3510-0020-006000	S3510 NEW VALLEY VIEW ADDN BLK B LOT S									
KELLER PHYLLIS A			Ref ID	1/2 OF 6, 7, 8 & 9									
KELLER MELTON			Situs	118 WEST ST JUNCTION, TX 76849									
18005 N RANCH RD 1674			Last Payment										
JUNCTION, TX 76849-5800			Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	4865	113.37	37.19		58.01	58.46	58.91	113.35	1/31/2022			
2020	KGW	4865	1.13	0.37		0.58	0.58	0.58	1.14	1/31/2022			
2020	HOS	4865	43.54	14.28		22.28	22.46	22.63	43.55	1/31/2022			
2020	GKM	4865	51.64	16.94		26.42	26.63	26.83	51.64	1/31/2022			
2020	CJN	4865	55.50	18.20		28.39	28.61	28.82	55.50	1/31/2022			
Totals for: 2020			265.18	86.98		135.68	136.74	137.77	265.18				
Totals for All Years:			265.18	86.98		135.68	136.74	137.77	265.18				

Property	5388	Type	Real	Legal Description						
Owner	2130	Geo ID	3270-0140-007000	S3270 EASTERN ADDN BLK 14 LOT 7						
KEMP MICHAEL O			Ref ID							
210 E MAIN STREET			Situs	210 E MAIN ST JUNCTION, TX 76849						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	4879	105.32	51.98	51.98	51.98	51.98	0.68	3/10/2021	
2020	KGW	4879	5.12	2.53	2.53	2.53	2.53	0.03	3/10/2021	
2020	HOS	4879	196.33	96.91	96.91	96.91	96.91	1.26	3/10/2021	
2020	GKM	4879	232.83	114.91	114.91	114.91	114.91	1.50	3/10/2021	
2020	CJN	4879	250.25	123.52	123.52	123.52	123.52	1.61	3/10/2021	
Totals for: 2020			789.85	389.85	389.85	389.85	389.85	5.08		
2021	SJN	4909	105.10	105.10	148.82	150.08	151.34	0.00		
2021	KGW	4909	5.62	5.62	7.96	8.02	8.09	0.00		
2021	HOS	4909	221.02	221.02	312.97	315.62	318.28	0.00		
2021	GKM	4909	298.75	298.75	423.04	426.61	430.20	0.00		
2021	CJN	4909	258.40	258.40	365.89	369.00	372.10	0.00		
Totals for: 2021			888.89	888.89	1,258.68	1,269.33	1,280.01	0.00		
Totals for All Years:			1,678.74	1,278.74	1,648.53	1,659.18	1,669.86	5.08		

Property	18575	Type	Personal	Legal Description						
Owner	9389	Geo ID		SPECIAL INVENTORY						
KHATRI DILIP K			Ref ID							
20619 LIATRIS LANE			Situs	279 SOUTH SEGOVIA ACCESS RD TX						
SAN ANTONIO, TX 78259			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2009	GKM	4727	9.89	0.00	-0.20	-0.20	-0.20	0.00	1/12/2010	
Totals for: 2009			9.89	0.00	-0.20	-0.20	-0.20	0.00		
Totals for All Years:			9.89	0.00	-0.20	-0.20	-0.20	0.00		

Property	22036	Type	Personal	Legal Description						
Owner	16120	Geo ID	9900020-0000168	RADIO EQUIPMENT						
KIMBLE COUNTY COMMUNICATIONS			Ref ID							
UNKNOWN, TX			Situs							
								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2019	SJN	4872	261.90	261.90	446.28	449.42	452.57	0.00	
2019	KGW	4872	2.70	2.70	4.60	4.63	4.66	0.00	
2019	HOS	4872	98.28	98.28	167.46	168.65	169.82	0.00	
2019	GKM	4872	109.35	109.35	186.34	187.64	188.95	0.00	
2019	CJN	4872	126.41	126.41	215.40	216.92	218.44	0.00	
2019	Late Rend Penalty	4872	56.88	56.88	96.92	97.60	98.28	0.00	BPP
Totals for: 2019			655.52	655.52	1,117.00	1,124.86	1,132.72	0.00	
Totals for All Years:			655.52	655.52	1,117.00	1,124.86	1,132.72	0.00	

Property	5481	Type	Real	Legal Description						
Owner	12915	Geo ID	0005-0402-003000	A0005 JOHANN H A DR ASCHOFF SVY #402 TRACT C ACRES 15.0						
KIRBY FRANCES LINDA 619 ODESSA RD JUNCTION, TX 76849				Ref ID						
				Situs	619 ODESSA RD TX					
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5075	788.78	197.18	197.18	197.18	197.18	197.20	5/24/2022	QUARTERL
2021	KGW	5075	19.80	4.95	4.95	4.95	4.95	4.95	5/24/2022	QUARTERL
2021	HOS	5075	778.76	194.69	194.69	194.69	194.69	194.69	5/24/2022	QUARTERL
2021	GKM	5075	1,052.66	263.15	263.15	263.15	263.15	263.17	5/24/2022	QUARTERL
Totals for: 2021			2,640.00	659.97	659.97	659.97	659.97	660.01		
Totals for All Years:			2,640.00	659.97	659.97	659.97	659.97	660.01		

Property	5761	Type	Real	Legal Description						
Owner	8230	Geo ID	0421-0446-022060	A0421 JOSE PINEDA SVY #446 TRACT V-6 ACRES 5.0						
KNOCHKE KAREN SUE PO BOX 66 LONDON, TX 76854-0066				Ref ID						
				Situs	3655 RANCH RD 385 LONDON, TX 76854					
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5113	1,712.96	428.24	428.24	428.24	428.24	428.24	5/31/2022	
2021	KGW	5113	20.60	5.15	5.15	5.15	5.15	5.15	5/31/2022	
2021	HOS	5113	810.04	202.51	202.51	202.51	202.51	202.51	5/31/2022	
2021	GKM	5113	1,094.94	273.72	273.72	273.72	273.72	273.74	5/31/2022	
Totals for: 2021			3,638.54	909.62	909.62	909.62	909.62	909.64		
Totals for All Years:			3,638.54	909.62	909.62	909.62	909.62	909.64		

Property	18240	Type	Real	Legal Description						
Owner	6725	Geo ID	3680-0000-009000	S3680 TORRES ADDN LOT 9						
KONZ KYLE M 310 HICKORY ST JUNCTION, TX 76849				Ref ID						
				Situs	310 HICKORY ST JUNCTION, TX 76849					
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2014	SJN	5054	123.36	34.97	74.58	74.82	75.05	186.14	3/8/2022	TXDEF
2014	KGW	5054	1.29	0.37	0.79	0.79	0.79	1.94	3/8/2022	TXDEF
2014	HOS	5054	48.26	13.69	29.19	29.28	29.38	72.82	3/8/2022	TXDEF
2014	GKM	5054	42.22	11.97	25.53	25.61	25.69	63.71	3/8/2022	TXDEF
2014	CJN	5054	59.02	16.73	35.68	35.80	35.91	89.06	3/8/2022	TXDEF
Totals for: 2014			274.15	77.73	165.77	166.30	166.82	413.67		
2015	SJN	5001	123.36	123.36	245.31	246.13	246.96	0.00	6/16/2017	TXDEF
2015	KGW	5001	1.29	1.29	2.56	2.57	2.58	0.00	6/16/2017	TXDEF
2015	HOS	5001	48.26	48.26	95.97	96.30	96.62	0.00	6/16/2017	TXDEF
2015	GKM	5001	42.18	42.18	83.88	84.16	84.44	0.00	6/16/2017	TXDEF
2015	CJN	5001	62.40	62.40	124.09	124.51	124.92	0.00	6/16/2017	TXDEF

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals for:	2015	277.49	277.49	551.81	553.67	555.52	0.00	
2016	SJN 5002	128.41	128.41	236.88	237.74	238.60	0.00	6/16/2017 TXDEF
2016	KGW 5002	1.35	1.35	2.49	2.49	2.50	0.00	6/16/2017 TXDEF
2016	HOS 5002	50.24	50.24	92.68	93.02	93.35	0.00	6/16/2017 TXDEF
2016	GKM 5002	45.19	45.19	83.36	83.66	83.96	0.00	6/16/2017 TXDEF
2016	CJN 5002	62.00	62.00	114.37	114.79	115.20	0.00	6/16/2017 TXDEF
Totals for:	2016	287.19	287.19	529.78	531.70	533.61	0.00	
2017	SJN 4964	133.80	133.80	163.91	164.46	165.02	0.00	2017 AND FORWARD
2017	KGW 4964	1.35	1.35	1.65	1.66	1.67	0.00	2017 AND FORWARD
2017	HOS 4964	47.61	47.61	58.32	58.53	58.72	0.00	2017 AND FORWARD
2017	GKM 4964	46.61	46.61	57.10	57.29	57.49	0.00	2017 AND FORWARD
2017	CJN 4964	62.00	62.00	75.95	76.21	76.47	0.00	2017 AND FORWARD
Totals for:	2017	291.37	291.37	356.93	358.15	359.37	0.00	
2018	KGW 5006	1.35	1.35	1.59	1.59	1.60	-0.88	3/30/2021 2017 AND FORWARD
2018	HOS 5006	48.89	48.89	57.45	57.65	57.85	-31.80	3/30/2021 2017 AND FORWARD
2018	GKM 5006	53.88	53.88	63.31	63.53	63.76	-35.04	3/30/2021 2017 AND FORWARD
2018	CJN 5006	63.07	63.07	74.11	74.37	74.63	-41.01	3/30/2021 2017 AND FORWARD
Totals for:	2018	167.19	167.19	196.46	197.14	197.84	-108.73	
2021	KGW 5136	1.60	1.60	1.64	1.65	1.65	0.00	2017 AND FORWARD
2021	HOS 5136	62.75	62.75	64.32	64.58	64.84	0.00	2017 AND FORWARD
2021	GKM 5136	84.82	84.82	86.94	87.29	87.65	0.00	2017 AND FORWARD
2021	CJN 5136	73.37	73.37	75.20	75.51	75.82	0.00	2017 AND FORWARD
Totals for:	2021	222.54	222.54	228.10	229.03	229.96	0.00	
Totals for All Years:		1,519.93	1,323.51	2,028.85	2,035.99	2,043.12	304.94	

Property	19102	Type	Personal	Legal Description						
Owner	6725	Geo ID		CONSTRUCTION CO						
KONZ KYLE M		Ref ID								
310 HICKORY ST		Situs	310 HICKORY JUNCTION, TX 76849							
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2013	SJN	4998	95.33	63.07	161.96	162.72	163.48	19.57	6/16/2017	
2013	KGW	4998	1.00	0.66	1.69	1.70	1.72	0.21	6/16/2017	
2013	HOS	4998	37.82	25.02	64.26	64.56	64.86	7.76	6/16/2017	
2013	GKM	4998	32.63	21.59	55.44	55.70	55.96	6.70	6/16/2017	
2013	CJN	4998	45.61	30.18	77.50	77.87	78.23	9.36	6/16/2017	
Totals for:	2013		212.39	140.52	360.85	362.55	364.25	43.60		
2014	SJN	5055	95.33	95.33	231.08	232.22	233.36	0.00	6/16/2017	
2014	KGW	5055	1.00	1.00	2.42	2.44	2.45	0.00	6/16/2017	
2014	HOS	5055	37.30	37.30	90.42	90.86	91.32	0.00	6/16/2017	
2014	GKM	5055	32.63	32.63	79.10	79.49	79.88	0.00	6/16/2017	
2014	CJN	5055	45.61	45.61	110.56	111.11	111.65	0.00	6/16/2017	
2014	Late Rend Penalty	5055	20.13	20.13	48.79	49.03	49.27	0.00		BPP
Totals for:	2014		232.00	232.00	562.37	565.15	567.93	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2015	SJN	5002	95.33	95.33	217.36	218.50	219.64	0.00	6/16/2017
2015	KGW	5002	1.00	1.00	2.28	2.29	2.30	0.00	6/16/2017
2015	HOS	5002	37.30	37.30	85.04	85.50	85.94	0.00	6/16/2017
2015	GKM	5002	32.60	32.60	74.33	74.71	75.11	0.00	6/16/2017
2015	CJN	5002	48.22	48.22	109.94	110.52	111.11	0.00	6/16/2017
2015	Late Rend Penalty	5002	20.38	20.38	46.46	46.71	46.95	0.00	BPP
Totals for: 2015			234.83	234.83	535.41	538.23	541.05	0.00	
2016	SJN	5003	95.33	95.33	203.63	204.77	205.91	0.00	6/16/2017
2016	KGW	5003	1.00	1.00	2.14	2.15	2.16	0.00	6/16/2017
2016	HOS	5003	37.30	37.30	79.68	80.12	80.57	0.00	6/16/2017
2016	GKM	5003	33.55	33.55	71.66	72.07	72.47	0.00	6/16/2017
2016	CJN	5003	46.03	46.03	98.32	98.87	99.42	0.00	6/16/2017
2016	Late Rend Penalty	5003	20.26	20.26	43.28	43.51	43.75	0.00	BPP
Totals for: 2016			233.47	233.47	498.71	501.49	504.28	0.00	
2017	SJN	4965	99.33	99.33	197.87	199.06	200.24	0.00	
2017	KGW	4965	1.00	1.00	1.99	2.00	2.02	0.00	
2017	HOS	4965	35.35	35.35	70.42	70.84	71.27	0.00	
2017	GKM	4965	34.60	34.60	68.92	69.34	69.76	0.00	
2017	CJN	4965	46.03	46.03	91.69	92.24	92.80	0.00	
2017	Late Rend Penalty	4965	20.56	20.56	40.92	41.18	41.43	0.00	BPP
Totals for: 2017			236.87	236.87	471.81	474.66	477.52	0.00	
Totals for All Years:			1,149.56	1,077.69	2,429.15	2,442.08	2,455.03	43.60	

Property	2977	Type	Real	Legal Description						
Owner	8388	Geo ID	3270-0140-003000		S3270 EASTERN ADDN BLK 14 LOT 3 & 4					
LAMB GARY L 201 PECAN ST JUNCTION, TX 76849-4140		Ref ID								
		Situs	201 PECAN ST JUNCTION, TX 76849							
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5240	166.92	41.73	41.73	41.73	41.73	41.73	5/31/2022	
2021	KGW	5240	6.64	1.66	1.66	1.66	1.66	1.66	5/31/2022	
2021	HOS	5240	261.20	65.30	65.30	65.30	65.30	65.30	5/31/2022	
2021	GKM	5240	353.07	88.26	88.26	88.26	88.26	88.26	5/31/2022	
2021	CJN	5240	305.39	76.34	76.34	76.34	76.34	76.34	5/31/2022	
Totals for: 2021			1,093.22	273.29	273.29	273.29	273.29	273.29	273.31	
Totals for All Years:			1,093.22	273.29	273.29	273.29	273.29	273.29	273.31	

Property	5658	Type	Real	Legal Description						
Owner	2261	Geo ID	3250-0030-009000		S3250 DURST ADDN BLK 3 LOT 9					
LAWLER CLYDE 110 STERLING JUNCTION, TX 76849		Ref ID								
		Situs	110 STERLING JUNCTION, TX 76849							
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5269	302.48	302.48	428.32	431.94	435.58	0.00		
2021	KGW	5269	7.72	7.72	10.93	11.03	11.12	0.00		
2021	HOS	5269	303.62	303.62	429.92	433.57	437.22	0.00		
2021	GKM	5269	410.41	410.41	581.14	586.07	590.99	0.00		
2021	CJN	5269	354.98	354.98	502.66	506.92	511.18	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for:	2021	1,379.21	1,379.21	1,952.97	1,969.53	1,986.09	0.00
Totals for All Years:		1,379.21	1,379.21	1,952.97	1,969.53	1,986.09	0.00

Property	20035	Type	Personal	Legal Description							
Owner	6675	Geo ID		FF&E INVENTORY							
LAWLER STERLING T 2005 N MAIN ST JUNCTION, TX 76849		Ref ID									
		Situs									
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment	Amount	Date	Status
2010	SJN	5103	5.62	5.62	16.86	16.92	16.99	0.00			
2010	GKM	5103	1.76	1.76	5.28	5.30	5.32	0.00			
2010	CJN	5103	3.04	3.04	9.13	9.17	9.20	0.00			
Totals for:	2010		10.42	10.42	31.27	31.39	31.51	0.00			
Totals for All Years:			10.42	10.42	31.27	31.39	31.51	0.00			

Property	1736	Type	Real	Legal Description							
Owner	2281	Geo ID	3430-0010-002000	S3430 MABRY ADDN BLK 1 LOT 1 PT & ALL 2							
LDH INC DBA LONDON HALL P O BOX 191 LONDON, TX 76854		Ref ID									
		Situs	TX								
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment	Amount	Date	Status
2021	WHCK	5288	15.26	15.26	21.61	21.79	21.97	0.00			
2021	SJN	5288	415.86	415.86	588.85	593.84	598.84	0.00			
2021	HOS	5288	166.92	166.92	236.35	238.36	240.37	0.00			
2021	GKM	5288	225.62	225.62	319.48	322.18	324.89	0.00			
Totals for:	2021		823.66	823.66	1,166.29	1,176.17	1,186.07	0.00			
Totals for All Years:			823.66	823.66	1,166.29	1,176.17	1,186.07	0.00			

Property	5691	Type	Personal	Legal Description							
Owner	2281	Geo ID		PESONAL PROPERTY (FF&E INVENTORY)							
LDH INC DBA LONDON HALL P O BOX 191 LONDON, TX 76854		Ref ID									
		Situs	HWY 377 N LONDON, TX 76854								
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment	Amount	Date	Status
2021	WHCK	5289	0.64	0.64	0.91	0.91	0.92	0.00			
2021	SJN	5289	17.44	17.44	24.70	24.90	25.12	0.00			
2021	HOS	5289	7.00	7.00	9.91	10.00	10.08	0.00			
2021	GKM	5289	9.46	9.46	13.40	13.51	13.63	0.00			
2021	Late Rend Penalty	5289	3.23	3.23	4.57	4.62	4.65	0.00			BPP
Totals for:	2021		37.77	37.77	53.49	53.94	54.40	0.00			
Totals for All Years:			37.77	37.77	53.49	53.94	54.40	0.00			

Property	23078	Type	Mobile Home	Legal Description							
Owner	18318	Geo ID		S3710 TRACT II LOT 12-MOBILE HOME ONLY-TEX0015580-C1TXWNA780143B215064							
LEACH PHILIP %DODSON JOHN BLADE 435 N 16TH ST JUNCTION, TX 76849		Ref ID									
		Situs	435 N 16TH ST TX								
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment	Amount	Date	Status
2021	SJN	5311	247.56	247.56	350.54	353.52	356.48	0.00			
2021	KGW	5311	2.53	2.53	3.58	3.61	3.64	0.00			
2021	HOS	5311	99.37	99.37	140.71	141.89	143.09	0.00			
2021	GKM	5311	134.31	134.31	190.19	191.80	193.40	0.00			
2021	CJN	5311	116.17	116.17	164.50	165.89	167.28	0.00			
Totals for:	2021		599.94	599.94	849.52	856.71	863.89	0.00			

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Totals for All Years: 599.94 599.94 849.52 856.71 863.89 0.00

Property	3134	Type	Real	Legal Description						
Owner	5746	Geo ID	1012-0074-002000	A1012 J H LEE SVY #74 TRACT B ACRES 52.51						
LEE MICHAEL C 357 DUNK RD JUNCTION, TX 76849			Ref ID							
			Situs	357 DUNK RD TX						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	5210	2,824.16	-0.01	-0.01	-0.01	-0.01	2,824.16	12/2/2019	
Totals for: 2019			2,824.16	-0.01	-0.01	-0.01	-0.01	2,824.16		
Totals for All Years:			2,824.16	-0.01	-0.01	-0.01	-0.01	2,824.16		

Property	8103	Type	Real	Legal Description						
Owner	6626	Geo ID	3450-0030-004010	S3450 MARTINEZ ADDN BLK 3 LOT 4 PT, 6 PT, 7 PT						
LEOS DEBRA SANCHEZ C/O VELMA SANCHEZ 333 N 16TH ST JUNCTION, TX 76849			Ref ID							
			Situs	403 MARTINEZ ST JUNCTION, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5361	288.46	80.77	114.37	115.33	116.30	41.25	7/14/2022	PO
2021	KGW	5361	2.94	0.81	1.15	1.16	1.16	0.42	7/14/2022	PO
2021	HOS	5361	115.78	32.42	45.91	46.30	46.68	16.57	7/14/2022	PO
2021	GKM	5361	156.50	43.81	62.04	62.57	63.08	22.39	7/14/2022	PO
2021	CJN	5361	135.36	37.90	53.66	54.12	54.58	19.37	7/14/2022	PO
Totals for: 2021			699.04	195.71	277.13	279.48	281.80	100.00		
Totals for All Years:			699.04	195.71	277.13	279.48	281.80	100.00		

Property	5868	Type	Real	Legal Description						
Owner	2361	Geo ID	0135-0063-012000	A0135 SIMEON GLENN SVY #63 TRACT L ACRES 5.0						
LOEFFLER BONNIE P O BOX 805 JUNCTION, TX 76849			Ref ID							
			Situs							
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5480	201.00	201.00	284.62	287.03	289.44	0.00		
2021	KGW	5480	2.05	2.05	2.90	2.93	2.95	0.00		
2021	HOS	5480	80.67	80.67	114.24	115.21	116.18	0.00		
2021	GKM	5480	109.05	109.05	154.42	155.72	157.03	0.00		
Totals for: 2021			392.77	392.77	556.18	560.89	565.60	0.00		
Totals for All Years:			392.77	392.77	556.18	560.89	565.60	0.00		

Property	5869	Type	Real	Legal Description						
Owner	2361	Geo ID	0135-0063-012010	A0135 SIMEON GLENN SVY #63 TRACT L-1 ACRES 5.0						
LOEFFLER BONNIE P O BOX 805 JUNCTION, TX 76849			Ref ID							
			Situs	1843 E RANCH ROAD 2169 TX						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5481	1.74	1.74	2.46	2.48	2.51	0.00		
2021	KGW	5481	0.02	0.02	0.02	0.02	0.02	0.00		
2021	HOS	5481	0.70	0.70	0.98	1.00	1.00	0.00		
2021	GKM	5481	0.95	0.95	1.34	1.36	1.37	0.00		
Totals for: 2021			3.41	3.41	4.80	4.86	4.90	0.00		
Totals for All Years:			3.41	3.41	4.80	4.86	4.90	0.00		

Property	5897	Type	Real	Legal Description						
Owner	2372	Geo ID	3840-0110-003000	S3840 WILSON ADDN BLK 11 LOT 3						
LOMBRANA DAVID EST % GAUNA LYDIA 204 MULBERRY ST JUNCTION, TX 76849			Ref ID							
			Situs	204 MULBERRY ST ,						
Last Payment										

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2012	SJN	5313	107.53	3.56	9.66	9.70	9.74	104.60	10/10/2017	NOTICE OF SEIZURE
2012	KGW	5313	1.24	0.04	0.11	0.11	0.11	1.22	10/10/2017	NOTICE OF SEIZURE
2012	HOS	5313	34.46	1.14	3.08	3.10	3.11	33.51	10/10/2017	NOTICE OF SEIZURE
2012	GKM	5313	36.81	1.22	3.31	3.32	3.35	35.80	10/10/2017	NOTICE OF SEIZURE
2012	CJN	5313	51.74	1.72	4.67	4.69	4.72	50.32	10/10/2017	NOTICE OF SEIZURE
Totals for:		2012	231.78	7.68	20.83	20.92	21.03	225.45		
2013	SJN	5383	114.97	114.97	295.25	296.63	298.01	0.00	10/10/2017	NOTICE OF SEIZURE
2013	KGW	5383	1.21	1.21	3.11	3.13	3.14	0.00	10/10/2017	NOTICE OF SEIZURE
2013	HOS	5383	45.61	45.61	117.12	117.67	118.21	0.00	10/10/2017	NOTICE OF SEIZURE
2013	GKM	5383	39.35	39.35	101.05	101.52	101.99	0.00	10/10/2017	NOTICE OF SEIZURE
2013	CJN	5383	55.01	55.01	141.26	141.92	142.58	0.00	10/10/2017	NOTICE OF SEIZURE
Totals for:		2013	256.15	256.15	657.79	660.87	663.93	0.00		
2014	SJN	5445	118.11	35.86	86.92	87.35	87.78	0.00	10/10/2017	NOTICE OF SEIZURE
2014	KGW	5445	1.24	0.37	0.89	0.90	0.90	0.00	10/10/2017	NOTICE OF SEIZURE
2014	HOS	5445	46.22	14.03	34.02	34.19	34.36	0.00	10/10/2017	NOTICE OF SEIZURE
2014	GKM	5445	40.43	12.28	29.76	29.90	30.06	0.00	10/10/2017	NOTICE OF SEIZURE
2014	CJN	5445	56.51	17.16	41.59	41.81	42.01	0.00	10/10/2017	NOTICE OF SEIZURE
Totals for:		2014	262.51	79.70	193.18	194.15	195.11	0.00		
2015	SJN	5379	118.11	118.11	269.29	270.71	272.12	0.00	10/10/2017	NOTICE OF SEIZURE
2015	KGW	5379	1.24	1.24	2.83	2.84	2.86	0.00	10/10/2017	NOTICE OF SEIZURE
2015	HOS	5379	46.22	46.22	105.38	105.95	106.50	0.00	10/10/2017	NOTICE OF SEIZURE
2015	GKM	5379	40.39	40.39	92.09	92.58	93.06	0.00	10/10/2017	NOTICE OF SEIZURE
2015	CJN	5379	59.74	59.74	136.21	136.92	137.64	0.00	10/10/2017	NOTICE OF SEIZURE
Totals for:		2015	265.70	265.70	605.80	609.00	612.18	0.00		
2016	SJN	5380	121.83	121.83	260.23	261.70	263.15	0.00	10/10/2017	NOTICE OF SEIZURE
2016	KGW	5380	1.28	1.28	2.72	2.75	2.76	0.00	10/10/2017	NOTICE OF SEIZURE
2016	HOS	5380	47.67	47.67	101.82	102.40	102.97	0.00	10/10/2017	NOTICE OF SEIZURE
2016	GKM	5380	42.88	42.88	91.60	92.11	92.63	0.00	10/10/2017	NOTICE OF SEIZURE
2016	CJN	5380	58.83	58.83	125.66	126.37	127.07	0.00	10/10/2017	NOTICE OF SEIZURE
Totals for:		2016	272.49	272.49	582.03	585.33	588.58	0.00		
2017	SJN	5322	126.94	126.94	252.86	254.39	255.91	0.00		NOTICE OF SEIZURE
2017	KGW	5322	1.28	1.28	2.54	2.56	2.58	0.00		NOTICE OF SEIZURE
2017	HOS	5322	45.18	45.18	90.00	90.54	91.08	0.00		NOTICE OF SEIZURE
2017	GKM	5322	44.22	44.22	88.09	88.62	89.15	0.00		NOTICE OF SEIZURE
2017	CJN	5322	58.83	58.83	117.19	117.90	118.60	0.00		NOTICE OF SEIZURE
Totals for:		2017	276.45	276.45	550.68	554.01	557.32	0.00		
2018	SJN	5372	132.06	132.06	244.06	245.64	247.22	0.00		NOTICE OF SEIZURE
2018	KGW	5372	1.28	1.28	2.36	2.38	2.39	0.00		NOTICE OF SEIZURE
2018	HOS	5372	46.40	46.40	85.74	86.29	86.84	0.00		NOTICE OF SEIZURE
2018	GKM	5372	51.12	51.12	94.46	95.08	95.69	0.00		NOTICE OF SEIZURE
2018	CJN	5372	59.84	59.84	110.58	111.30	112.02	0.00		NOTICE OF SEIZURE
Totals for:		2018	290.70	290.70	537.20	540.69	544.16	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2019	SJN	5365	156.17	156.17	266.11	267.98	269.86	0.00	NOTICE OF SEIZURE
2019	KGW	5365	1.61	1.61	2.74	2.76	2.78	0.00	NOTICE OF SEIZURE
2019	HOS	5365	58.60	58.60	99.85	100.56	101.27	0.00	NOTICE OF SEIZURE
2019	GKM	5365	65.21	65.21	111.12	111.91	112.69	0.00	NOTICE OF SEIZURE
2019	CJN	5365	75.38	75.38	128.45	129.36	130.26	0.00	NOTICE OF SEIZURE
Totals for: 2019			356.97	356.97	608.27	612.57	616.86	0.00	
2020	SJN	5480	155.08	155.08	241.92	243.79	245.65	0.00	NOTICE OF SEIZURE
2020	KGW	5480	1.55	1.55	2.42	2.44	2.46	0.00	NOTICE OF SEIZURE
2020	HOS	5480	59.56	59.56	92.90	93.62	94.33	0.00	NOTICE OF SEIZURE
2020	GKM	5480	70.63	70.63	110.18	111.04	111.89	0.00	NOTICE OF SEIZURE
2020	CJN	5480	75.92	75.92	118.44	119.34	120.25	0.00	NOTICE OF SEIZURE
Totals for: 2020			362.74	362.74	565.86	570.23	574.58	0.00	
2021	SJN	5500	152.08	152.08	215.34	217.18	219.00	0.00	NOTICE OF SEIZURE
2021	KGW	5500	1.55	1.55	2.20	2.22	2.23	0.00	NOTICE OF SEIZURE
2021	HOS	5500	61.04	61.04	86.44	87.17	87.90	0.00	NOTICE OF SEIZURE
2021	GKM	5500	82.51	82.51	116.83	117.83	118.81	0.00	NOTICE OF SEIZURE
2021	CJN	5500	71.36	71.36	101.04	101.90	102.76	0.00	NOTICE OF SEIZURE
Totals for: 2021			368.54	368.54	521.85	526.30	530.70	0.00	
Totals for All Years:			2,944.03	2,537.12	4,843.49	4,874.07	4,904.45	225.45	

Property	5899	Type	Mobile Home	Legal Description						
Owner	2372	Geo ID	3840-0110-003009	MOBIL HOME ONLY						
LOMBRANA DAVID EST % GAUNA LYDIA 204 MULBERRY ST JUNCTION, TX 76849		Ref ID								
		Situs		Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2012	SJN	5314	35.56	1.18	3.20	3.22	3.23	34.58	10/10/2017	PO
2012	KGW	5314	0.41	0.01	0.02	0.02	0.02	0.40	10/10/2017	PO
2012	HOS	5314	11.40	0.38	1.02	1.02	1.03	11.10	10/10/2017	PO
2012	GKM	5314	12.17	0.40	1.09	1.09	1.09	11.84	10/10/2017	PO
2012	CJN	5314	17.11	0.57	1.55	1.56	1.56	16.63	10/10/2017	PO
Totals for: 2012			76.65	2.54	6.88	6.91	6.93	74.55		
2013	SJN	5384	32.03	32.03	82.25	82.63	83.02	0.00	10/10/2017	PO
2013	KGW	5384	0.34	0.34	0.88	0.88	0.88	0.00	10/10/2017	PO
2013	HOS	5384	12.71	12.71	32.64	32.80	32.95	0.00	10/10/2017	PO
2013	GKM	5384	10.96	10.96	28.15	28.28	28.42	0.00	10/10/2017	PO
2013	CJN	5384	15.32	15.32	39.35	39.53	39.71	0.00	10/10/2017	PO
Totals for: 2013			71.36	71.36	183.27	184.12	184.98	0.00		
2014	SJN	5446	32.03	32.03	77.64	78.02	78.41	0.00	10/10/2017	PO
2014	KGW	5446	0.34	0.34	0.83	0.83	0.83	0.00	10/10/2017	PO
2014	HOS	5446	12.53	12.53	30.38	30.53	30.68	0.00	10/10/2017	PO
2014	GKM	5446	10.96	10.96	26.57	26.70	26.83	0.00	10/10/2017	PO
2014	CJN	5446	15.32	15.32	37.14	37.32	37.50	0.00	10/10/2017	PO
Totals for: 2014			71.18	71.18	172.56	173.40	174.25	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2015	SJN	5380	32.03	32.03	73.02	73.40	73.79	0.00	10/10/2017	PO
2015	KGW	5380	0.34	0.34	0.78	0.78	0.78	0.00	10/10/2017	PO
2015	HOS	5380	12.53	12.53	28.57	28.73	28.87	0.00	10/10/2017	PO
2015	GKM	5380	10.95	10.95	24.96	25.09	25.22	0.00	10/10/2017	PO
2015	CJN	5380	16.20	16.20	36.94	37.13	37.32	0.00	10/10/2017	PO
Totals for: 2015			72.05	72.05	164.27	165.13	165.98	0.00		
2016	SJN	5381	32.03	32.03	68.41	68.80	69.18	0.00	10/10/2017	PO
2016	KGW	5381	0.34	0.34	0.72	0.73	0.73	0.00	10/10/2017	PO
2016	HOS	5381	12.53	12.53	26.77	26.93	27.07	0.00	10/10/2017	PO
2016	GKM	5381	11.27	11.27	24.07	24.20	24.34	0.00	10/10/2017	PO
2016	CJN	5381	15.47	15.47	33.05	33.23	33.42	0.00	10/10/2017	PO
Totals for: 2016			71.64	71.64	153.02	153.89	154.74	0.00		
2017	SJN	5323	2.48	2.48	4.94	4.97	5.00	0.00		
2017	KGW	5323	0.03	0.03	0.06	0.06	0.06	0.00		
2017	HOS	5323	0.89	0.89	1.78	1.79	1.80	0.00		
2017	GKM	5323	0.87	0.87	1.73	1.74	1.75	0.00		
2017	CJN	5323	1.15	1.15	2.29	2.30	2.32	0.00		
Totals for: 2017			5.42	5.42	10.80	10.86	10.93	0.00		
2018	SJN	5373	2.58	2.58	4.76	4.80	4.84	0.00		
2018	KGW	5373	0.03	0.03	0.05	0.05	0.05	0.00		
2018	HOS	5373	0.91	0.91	1.68	1.69	1.70	0.00		
2018	GKM	5373	1.00	1.00	1.85	1.86	1.87	0.00		
2018	CJN	5373	1.17	1.17	2.16	2.17	2.18	0.00		
Totals for: 2018			5.69	5.69	10.50	10.57	10.64	0.00		
2019	SJN	5366	2.43	2.43	4.14	4.16	4.20	0.00		
2019	KGW	5366	0.03	0.03	0.05	0.05	0.05	0.00		
2019	HOS	5366	0.91	0.91	1.56	1.56	1.58	0.00		
2019	GKM	5366	1.01	1.01	1.72	1.73	1.74	0.00		
2019	CJN	5366	1.17	1.17	1.99	2.00	2.02	0.00		
Totals for: 2019			5.55	5.55	9.46	9.50	9.59	0.00		
2020	SJN	5481	2.22	2.22	3.47	3.49	3.52	0.00		
2020	KGW	5481	0.02	0.02	0.02	0.02	0.02	0.00		
2020	HOS	5481	0.86	0.86	1.33	1.36	1.36	0.00		
2020	GKM	5481	1.01	1.01	1.57	1.58	1.60	0.00		
2020	CJN	5481	1.09	1.09	1.70	1.72	1.73	0.00		
Totals for: 2020			5.20	5.20	8.09	8.17	8.23	0.00		
2021	SJN	5501	2.18	2.18	3.08	3.11	3.13	0.00		
2021	KGW	5501	0.02	0.02	0.02	0.02	0.02	0.00		
2021	HOS	5501	0.88	0.88	1.24	1.26	1.26	0.00		
2021	GKM	5501	1.18	1.18	1.67	1.68	1.69	0.00		
2021	CJN	5501	1.02	1.02	1.44	1.45	1.46	0.00		
Totals for: 2021			5.28	5.28	7.45	7.52	7.56	0.00		
Totals for All Years:			390.02	315.91	726.30	730.07	733.83	74.55		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property		Type		Legal Description									
12858		Real		S3450 MARTINEZ ADDN BLK 12 LOT 1									
Owner		Geo ID		Ref ID									
907		3450-0120-001000		Situs 410 SARAGOSA ST JUNCTION, TX 76849									
LOMBRANA GLORIA CORREA		Ref ID		Last Payment									
410 SARAGOSA ST				Original Tax		Base Tax Due		Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
JUNCTION, TX 76849													
2020	SJN	5482		26.41	26.41	41.20	41.52	41.83		0.00			
2020	KGW	5482		0.26	0.26	0.41	0.41	0.41		0.00			
2020	HOS	5482		10.15	10.15	15.84	15.96	16.08		0.00			
2020	GKM	5482		12.03	12.03	18.77	18.91	19.06		0.00			
2020	CJN	5482		12.93	12.93	20.17	20.33	20.48		0.00			
Totals for: 2020				61.78	61.78	96.39	97.13	97.86		0.00			
2021	SJN	5502		25.81	25.81	36.55	36.86	37.16		0.00			
2021	KGW	5502		0.26	0.26	0.37	0.37	0.37		0.00			
2021	HOS	5502		10.36	10.36	14.68	14.81	14.93		0.00			
2021	GKM	5502		14.00	14.00	19.82	19.99	20.16		0.00			
2021	CJN	5502		12.11	12.11	17.15	17.29	17.44		0.00			
Totals for: 2021				62.54	62.54	88.57	89.32	90.06		0.00			
Totals for All Years:				124.32	124.32	184.96	186.45	187.92		0.00			

Property		Type		Legal Description									
5902		Real		S3500 MUELLER ADDN BLK 10 LOT 7 E/2, 8 E/2									
Owner		Geo ID		Ref ID									
2375		3500-0100-007000		Situs 1615 OAK ST TX									
LOMBRANA JOHNNY		Ref ID		Last Payment									
1615 OAK ST				Original Tax		Base Tax Due		Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
JUNCTION, TX 76849													
2017	SJN	5325		98.63	25.99	51.77	52.08	52.39	29.16	6/7/2022		HOMESTEAD FORFEITURE	
2017	KGW	5325		3.49	0.92	1.84	1.85	1.86	1.03	6/7/2022		HOMESTEAD FORFEITURE	
2017	HOS	5325		123.48	32.55	64.85	65.23	65.63	36.52	6/7/2022		HOMESTEAD FORFEITURE	
2017	GKM	5325		120.86	31.86	63.46	63.84	64.22	35.74	6/7/2022		HOMESTEAD FORFEITURE	
2017	CJN	5325		160.78	42.38	84.43	84.94	85.44	47.55	6/7/2022		HOMESTEAD FORFEITURE	
Totals for: 2017				507.24	133.70	266.35	267.94	269.54	150.00				
2018	SJN	5375		102.61	5.52	10.20	10.26	10.33	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2018	KGW	5375		3.49	0.19	0.35	0.35	0.35	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2018	HOS	5375		126.80	6.82	12.60	12.70	12.77	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2018	GKM	5375		139.72	7.51	13.87	13.97	14.05	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2018	CJN	5375		163.54	8.79	16.24	16.34	16.45	0.00	6/7/2022		HOMESTEAD FORFEITURE	
Totals for: 2018				536.16	28.83	53.26	53.62	53.95	0.00				
2019	SJN	5368		130.20	130.20	221.86	223.42	224.98	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2019	KGW	5368		3.84	3.84	6.54	6.59	6.64	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2019	HOS	5368		139.85	139.85	238.30	239.98	241.66	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2019	GKM	5368		155.61	155.61	265.15	267.02	268.90	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2019	CJN	5368		179.90	179.90	306.55	308.71	310.87	0.00	6/7/2022		HOMESTEAD FORFEITURE	
Totals for: 2019				609.40	609.40	1,038.40	1,045.72	1,053.05	0.00				
2020	SJN	5483		153.52	1.72	2.69	2.71	2.72	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2020	KGW	5483		3.76	0.21	0.34	0.34	0.34	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2020	HOS	5483		144.34	8.22	12.82	12.91	13.02	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2020	GKM	5483		171.17	9.75	15.22	15.32	15.44	0.00	6/7/2022		HOMESTEAD FORFEITURE	
2020	CJN	5483		183.98	10.48	16.36	16.48	16.61	0.00	6/7/2022		HOMESTEAD FORFEITURE	
Totals for: 2020				656.77	30.38	47.43	47.76	48.13	0.00				

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2021	SJN	5503	64.60	64.60	91.48	92.24	93.02	0.00
2021	KGW	5503	4.14	4.14	5.87	5.92	5.96	0.00
2021	HOS	5503	162.72	162.72	230.41	232.37	234.32	0.00
2021	GKM	5503	219.95	219.95	311.45	314.09	316.73	0.00
2021	CJN	5503	190.25	190.25	269.40	271.68	273.96	0.00
Totals for: 2021			641.66	641.66	908.61	916.30	923.99	0.00
Totals for All Years:			2,951.23	1,443.97	2,314.05	2,331.34	2,348.66	150.00

Property	5905	Type	Real	Legal Description						
Owner	2378	Geo ID	3200-0140-005000		S3200 BLUE BONNET HEIGHTS ADDN BLK N LOT 5 & 6					
LOMBRANA MARIA ET AL 401 W REDBUD ST JUNCTION, TX 76849-4430				Ref ID						
				Situs	401 W REDBUD JUNCTION, TX 76849					
							Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	5484	919.61	291.94	455.42	458.93	462.43	43.52	6/16/2022	PO
2020	KGW	5484	9.20	2.92	4.56	4.58	4.62	0.43	6/16/2022	PO
2020	HOS	5484	353.18	112.13	174.91	176.26	177.61	16.72	6/16/2022	PO
2020	GKM	5484	418.85	132.99	207.47	209.06	210.66	19.82	6/16/2022	PO
2020	CJN	5484	450.19	142.93	222.97	224.69	226.40	21.31	6/16/2022	PO
Totals for: 2020			2,151.03	682.91	1,065.33	1,073.52	1,081.72	101.80		
Totals for All Years:			2,151.03	682.91	1,065.33	1,073.52	1,081.72	101.80		

Property	4780	Type	Real	Legal Description						
Owner	5661	Geo ID	3800-0150-020080		S3800 WESTERN ADDN BLK O LOT 20 PT					
LOMBRANA RAY 401 W REDBUD ST JUNCTION, TX 76849-4430				Ref ID						
				Situs	301 S 12TH ST JUNCTION, TX 76849					
							Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	5485	886.98	281.61	439.31	442.69	446.06	41.98	6/16/2022	PO
2020	KGW	5485	8.88	2.83	4.42	4.45	4.49	0.42	6/16/2022	PO
2020	HOS	5485	340.64	108.17	168.74	170.05	171.34	16.13	6/16/2022	PO
2020	GKM	5485	403.99	128.25	200.08	201.61	203.15	19.12	6/16/2022	PO
2020	CJN	5485	434.21	137.86	215.05	216.71	218.36	20.55	6/16/2022	PO
Totals for: 2020			2,074.70	658.72	1,027.60	1,035.51	1,043.40	98.20		
Totals for All Years:			2,074.70	658.72	1,027.60	1,035.51	1,043.40	98.20		

Property	12111	Type	Real	Legal Description						
Owner	14065	Geo ID	1976-0006-002000		A1976 C W CROSS SVY S 1/2 OF 6 TRACT B ACRES 1.435					
LONE STAR WIRELESS INC 2125 SIDNEY BAKER KERRVILLE, TX 78028				Ref ID						
				Situs						
							Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	5500	76.29	76.29	119.00	119.93	120.84	0.00		
2020	KGW	5500	0.76	0.76	1.19	1.19	1.20	0.00		
2020	HOS	5500	29.30	29.30	45.71	46.06	46.40	0.00		
2020	GKM	5500	34.75	34.75	54.22	54.62	55.04	0.00		
Totals for: 2020			141.10	141.10	220.12	221.80	223.48	0.00		
2021	SJN	5518	74.82	74.82	105.95	106.85	107.75	0.00		
2021	KGW	5518	0.76	0.76	1.08	1.08	1.09	0.00		
2021	HOS	5518	30.03	30.03	42.53	42.88	43.24	0.00		
2021	GKM	5518	40.59	40.59	57.48	57.96	58.45	0.00		
Totals for: 2021			146.20	146.20	207.04	208.77	210.53	0.00		
Totals for All Years:			287.30	287.30	427.16	430.57	434.01	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property	6722	Type	Real	Legal Description						
Owner	7582	Geo ID	1468-0030-001030	A1468 R H DAVIS SVY #30 TRACT A-3 ACRES 10.0						
LONG DAVID L LONG BRENDA R PO BOX 596 JUNCTION, TX 76849-0596			Ref ID							
			Situs	736 KC 461 Junction, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5519	85.28	85.28	120.76	121.78	122.80	0.00		
2021	KGW	5519	0.87	0.87	1.22	1.24	1.25	0.00		
2021	HOS	5519	34.23	34.23	48.47	48.89	49.30	0.00		
2021	GKM	5519	46.27	46.27	65.52	66.07	66.62	0.00		
Totals for: 2021			166.65	166.65	235.97	237.98	239.97	0.00		
Totals for All Years:			166.65	166.65	235.97	237.98	239.97	0.00		

Property	15649	Type	Real	Legal Description						
Owner	7582	Geo ID	1468-0030-001020	A1468 R H DAVIS SVY #30 TRACT A-2 ACRES 113.91						
LONG DAVID L LONG BRENDA R PO BOX 596 JUNCTION, TX 76849-0596			Ref ID							
			Situs							
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5520	46.83	46.83	66.31	66.88	67.44	0.00		
2021	KGW	5520	0.48	0.48	0.68	0.68	0.70	0.00		
2021	HOS	5520	18.80	18.80	26.62	26.84	27.06	0.00		
2021	GKM	5520	25.41	25.41	35.98	36.29	36.59	0.00		
Totals for: 2021			91.52	91.52	129.59	130.69	131.79	0.00		
Totals for All Years:			91.52	91.52	129.59	130.69	131.79	0.00		

Property	8020	Type	Real	Legal Description						
Owner	2415	Geo ID	0108-0060-017000	A0108 GEORGE DANIEL SVY #60 TRACT Q ACRES 10.94						
LOZANO ARTEMISA 1927 N MAIN JUNCTION, TX 76849			Ref ID							
			Situs	755 KC 171 JUNCTION, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5557	1,107.53	403.29	571.06	575.89	580.73	767.62	3/14/2022	
2021	KGW	5557	11.30	4.12	5.83	5.88	5.93	7.83	3/14/2022	
2021	HOS	5557	444.53	161.87	229.21	231.16	233.10	308.09	3/14/2022	
2021	GKM	5557	600.88	218.81	309.84	312.47	315.08	416.46	3/14/2022	
Totals for: 2021			2,164.24	788.09	1,115.94	1,125.40	1,134.84	1,500.00		
Totals for All Years:			2,164.24	788.09	1,115.94	1,125.40	1,134.84	1,500.00		

Property	6654	Type	Real	Legal Description						
Owner	6491	Geo ID	0065-0067-001000	A0065 B G S & F SVY 67 TRACT A ACRES 68.0						
MACKIE CAREN 205 FOLEY ST JUNCTION, TX 76849			Ref ID							
			Situs	13090 KC 210 JUNCTION, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	5590	69.45	69.45	108.34	109.18	110.00	0.00		
2020	KGW	5590	0.70	0.70	1.09	1.09	1.10	0.00		
2020	HOS	5590	26.67	26.67	41.60	41.93	42.24	0.00		
2020	GKM	5590	31.63	31.63	49.34	49.73	50.11	0.00		
Totals for: 2020			128.45	128.45	200.37	201.93	203.45	0.00		
2021	SJN	5612	67.49	67.49	95.57	96.37	97.19	0.00		
2021	KGW	5612	0.69	0.69	0.97	0.98	1.00	0.00		
2021	HOS	5612	27.09	27.09	38.35	38.68	39.01	0.00		
2021	GKM	5612	36.62	36.62	51.85	52.28	52.73	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for: 2021	131.89	131.89	186.74	188.31	189.93	0.00
Totals for All Years:	260.34	260.34	387.11	390.24	393.38	0.00

Property 5551 **Type** Real **Legal Description**
Owner 18516 **Geo ID** 1034-0080-002000 A1034 EVALINE WARD SVY # TRACT B ACRES 131.15
MADISON TRUST COMPANY **Ref ID**
CUSTODIAN FBO
LEWICKI RANDALL T **Situs** TX **Last Payment**
ONE PARAGON DRIVE NBR 275
MONTVALE, NJ 07645

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5619	53.89	53.89	76.31	76.96	77.60	0.00		
2021	KGW	5619	0.55	0.55	0.78	0.79	0.79	0.00		
2021	HOS	5619	21.63	21.63	30.62	30.89	31.14	0.00		
2021	GKM	5619	29.24	29.24	41.40	41.76	42.11	0.00		
Totals for: 2021			105.31	105.31	149.11	150.40	151.64	0.00		
Totals for All Years:			105.31	105.31	149.11	150.40	151.64	0.00		

Property 23184 **Type** Real **Legal Description**
Owner 18516 **Geo ID** 0012-0001-002010 A0012 A B & M SVY 1 TRACT B ACRES 11.97
MADISON TRUST COMPANY **Ref ID**
CUSTODIAN FBO
LEWICKI RANDALL T **Situs** **Last Payment**
ONE PARAGON DRIVE NBR 275
MONTVALE, NJ 07645

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5620	4.88	4.88	6.91	6.97	7.03	0.00		
2021	KGW	5620	0.05	0.05	0.07	0.07	0.07	0.00		
2021	HOS	5620	1.96	1.96	2.78	2.81	2.82	0.00		
2021	GKM	5620	2.65	2.65	3.76	3.79	3.82	0.00		
Totals for: 2021			9.54	9.54	13.52	13.64	13.74	0.00		
Totals for All Years:			9.54	9.54	13.52	13.64	13.74	0.00		

Property 23186 **Type** Real **Legal Description**
Owner 18516 **Geo ID** 1034-0080-004000 A1034 EVALINE WARD SVY # TRACT B ACRES 131.15
MADISON TRUST COMPANY **Ref ID**
CUSTODIAN FBO
LEWICKI RANDALL T **Situs** **Last Payment**
ONE PARAGON DRIVE NBR 275
MONTVALE, NJ 07645

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5621	0.78	0.78	1.10	1.10	1.12	0.00		
2021	KGW	5621	0.01	0.01	0.01	0.01	0.01	0.00		
2021	HOS	5621	0.32	0.32	0.46	0.46	0.47	0.00		
2021	GKM	5621	0.43	0.43	0.61	0.61	0.61	0.00		
Totals for: 2021			1.54	1.54	2.18	2.18	2.21	0.00		
Totals for All Years:			1.54	1.54	2.18	2.18	2.21	0.00		

Property 23192 **Type** Real **Legal Description**
Owner 18516 **Geo ID** 1870-010-004000 A1870 J A SLOAN SVY #10 ACRES 4.88
MADISON TRUST COMPANY **Ref ID**
CUSTODIAN FBO
LEWICKI RANDALL T **Situs** **Last Payment**
ONE PARAGON DRIVE NBR 275
MONTVALE, NJ 07645

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5622	2.09	2.09	2.96	2.99	3.01	0.00		
2021	KGW	5622	0.02	0.02	0.02	0.02	0.02	0.00		
2021	HOS	5622	0.84	0.84	1.19	1.20	1.21	0.00		
2021	GKM	5622	1.14	1.14	1.62	1.63	1.64	0.00		

As of: Date: 07/18/2022
Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
Year: <ALL>
Prop Types: <ALL>
Geo ID: <ALL>
Adj Codes: <ALL>

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Totals for: 2021	4.09	4.09	5.79	5.84	5.88	0.00
Totals for All Years:	4.09	4.09	5.79	5.84	5.88	0.00

Property		Type	Legal Description				Last Payment			
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
Owner 8834		1191	Real S3260 EAST QUARRY LOT 16							
MAINS CHARLES LUCKE II C/O CHARLES A MAINS 315 MANOR DR KERRVILLE, TX 78028		8834	Geo ID 3260-0000-016000 Ref ID Situs 900 ALONZO RD TX							
2019	SJN	5500	725.66	725.66	1,236.53	1,245.23	1,253.94	0.00		
2019	KGW	5500	7.48	7.48	12.74	12.84	12.92	0.00		
2019	HOS	5500	272.31	272.31	464.02	467.28	470.56	0.00		
2019	GKM	5500	302.98	302.98	516.28	519.91	523.55	0.00		
Totals for: 2019			1,308.43	1,308.43	2,229.57	2,245.26	2,260.97	0.00		
2020	SJN	5610	678.19	678.19	1,057.97	1,066.12	1,074.25	0.00		
2020	KGW	5610	6.79	6.79	10.58	10.67	10.75	0.00		
2020	HOS	5610	260.47	260.47	406.33	409.46	412.58	0.00		
2020	GKM	5610	308.89	308.89	481.87	485.58	489.29	0.00		
Totals for: 2020			1,254.34	1,254.34	1,956.75	1,971.83	1,986.87	0.00		
2021	SJN	5640	689.66	689.66	976.56	984.84	993.11	0.00		
2021	KGW	5640	7.04	7.04	9.96	10.04	10.13	0.00		
2021	HOS	5640	276.82	276.82	391.98	395.30	398.63	0.00		
2021	GKM	5640	374.17	374.17	529.82	534.31	538.80	0.00		
Totals for: 2021			1,347.69	1,347.69	1,908.32	1,924.49	1,940.67	0.00		
Totals for All Years:			3,910.46	3,910.46	6,094.64	6,141.58	6,188.51	0.00		

Property		Type	Legal Description				Last Payment			
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
Owner 18532		6781	Personal INVENTORY PUMPS & FIXTURES							
MAKHANI PROPERTIES LLC 24607 LONG ARROW SAN ANTONIO, TX 78258		18532	Geo ID Ref ID Situs 2349 N MAIN ST JUNCTION, TX 76849							
2021	SJN	4894	692.37	692.37	980.39	988.70	997.01	0.00		
2021	KGW	4894	7.07	7.07	10.01	10.09	10.19	0.00		
2021	HOS	4894	277.90	277.90	393.49	396.84	400.16	0.00		
2021	GKM	4894	375.64	375.64	531.91	536.41	540.92	0.00		
2021	CJN	4894	324.90	324.90	460.06	463.96	467.86	0.00		
2021	Late Rend Penalty	4894	159.41	159.41	225.70	227.62	229.55	0.00		BPP
Totals for: 2021			1,837.29	1,837.29	2,601.56	2,623.62	2,645.69	0.00		
Totals for All Years:			1,837.29	1,837.29	2,601.56	2,623.62	2,645.69	0.00		

Property		Type	Legal Description				Last Payment			
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
Owner 18243		5192	Real A0033 C C BLAU SVY 398 TRACT C ACRES 18.33							
MANICCIA DON MANICCIA LAURA 13605 COLETO CREEK TRAIL AUSTIN, TX 78732		18243	Geo ID 0033-0398-003000 Ref ID Situs 1051 SMITH LN TX							
2021	SJN	5658	598.80	598.80	847.91	855.10	862.27	0.00		
2021	KGW	5658	6.11	6.11	8.65	8.72	8.80	0.00		
2021	HOS	5658	240.35	240.35	340.33	343.21	346.10	0.00		
2021	GKM	5658	324.88	324.88	460.03	463.93	467.83	0.00		
Totals for: 2021			1,170.14	1,170.14	1,656.92	1,670.96	1,685.00	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for All Years: 1,170.14 1,170.14 1,656.92 1,670.96 1,685.00 0.00

Property	5683	Type	Real	Legal Description							
Owner	2466	Geo ID	3710-0000-022000	S3710 TRACT II LOT 22							
MANSFIELD HAZEL E 209 N 4TH ST JUNCTION, TX 76849				Ref ID						Last Payment	
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
2021	SJN	5669	477.86	449.47	636.46	641.84	647.24	30.95	3/31/2022		
2021	KGW	5669	4.88	4.59	6.50	6.55	6.61	0.32	3/31/2022		
2021	HOS	5669	191.80	180.41	255.46	257.63	259.80	12.42	3/31/2022		
2021	GKM	5669	259.26	243.86	345.30	348.23	351.16	16.79	3/31/2022		
2021	CJN	5669	224.24	210.92	298.67	301.19	303.72	14.52	3/31/2022		
Totals for: 2021			1,158.04	1,089.25	1,542.39	1,555.44	1,568.53	75.00			
Totals for All Years:			1,158.04	1,089.25	1,542.39	1,555.44	1,568.53	75.00			

Property	6082	Type	Real	Legal Description							
Owner	2466	Geo ID	0746-0001-001000	A0746 BEATY & MOULTON ADAMS SVY 1 TRACT A ACRES 56.2							
MANSFIELD HAZEL E 209 N 4TH ST JUNCTION, TX 76849				Ref ID						Last Payment	
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
2021	SJN	5670	23.63	23.63	33.47	33.74	34.03	0.00			
2021	KGW	5670	0.24	0.24	0.34	0.35	0.35	0.00			
2021	HOS	5670	9.49	9.49	13.44	13.55	13.67	0.00			
2021	GKM	5670	12.82	12.82	18.16	18.31	18.47	0.00			
Totals for: 2021			46.18	46.18	65.41	65.95	66.52	0.00			
Totals for All Years:			46.18	46.18	65.41	65.95	66.52	0.00			

Property	6083	Type	Real	Legal Description							
Owner	2466	Geo ID	1812-0757-004000	A1812 E F KELLEY SVY #W PT OF 757 TRACT D ACRES 34.0							
MANSFIELD HAZEL E 209 N 4TH ST JUNCTION, TX 76849				Ref ID						Last Payment	
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
2019	SJN	5529	564.35	267.58	455.95	459.17	462.38	124.78	5/31/2022	PO	
2019	KGW	5529	5.82	2.75	4.69	4.72	4.75	1.29	5/31/2022	PO	
2019	HOS	5529	211.78	100.41	171.11	172.31	173.51	46.83	5/31/2022	PO	
2019	GKM	5529	235.63	111.72	190.38	191.71	193.06	52.10	5/31/2022	PO	
Totals for: 2019			1,017.58	482.46	822.13	827.91	833.70	225.00			
2021	SJN	5671	622.78	622.78	881.86	889.32	896.80	0.00			
2021	KGW	5671	6.36	6.36	9.00	9.08	9.16	0.00			
2021	HOS	5671	249.97	249.97	353.96	356.96	359.96	0.00			
2021	GKM	5671	337.89	337.89	478.45	482.51	486.56	0.00	PO		
Totals for: 2021			1,217.00	1,217.00	1,723.27	1,737.87	1,752.48	0.00			
Totals for All Years:			2,234.58	1,699.46	2,545.40	2,565.78	2,586.18	225.00			

Property	15636	Type	Real	Legal Description							
Owner	2466	Geo ID	0746-0001-001010	A0746 BEATY & MOULTON ADAMS SVY 1 TRACT A-1 ACRES 1.0							
MANSFIELD HAZEL E 209 N 4TH ST JUNCTION, TX 76849				Ref ID						Last Payment	
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
Totals for: 2021			1,217.00	1,217.00	1,723.27	1,737.87	1,752.48	0.00			
Totals for All Years:			2,234.58	1,699.46	2,545.40	2,565.78	2,586.18	225.00			

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	5672	171.40	171.40	242.70	244.76	246.82	0.00
2021	KGW	5672	10.45	10.45	14.80	14.92	15.05	0.00
2021	HOS	5672	411.14	411.14	582.18	587.11	592.04	0.00
2021	GKM	5672	555.74	555.74	786.92	793.60	800.27	0.00
Totals for: 2021			1,148.73	1,148.73	1,626.60	1,640.39	1,654.18	0.00
Totals for All Years:			1,148.73	1,148.73	1,626.60	1,640.39	1,654.18	0.00

Property	16938	Type	Real	Legal Description							
Owner	2466	Geo ID	3270-0120-005000	S3270 EASTERN ADDN BLK 12 LOT 5 N/2, 6 N/2							
MANSFIELD HAZEL E 209 N 4TH ST JUNCTION, TX 76849			Ref ID								
			Situs	209 N 4TH ST JUNCTION, TX 76849							
									Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
2021	SJN	5673	179.37	179.37	253.98	256.14	258.29	0.00			
2021	KGW	5673	1.83	1.83	2.59	2.62	2.64	0.00			
2021	HOS	5673	72.00	72.00	101.95	102.82	103.68	0.00			
2021	GKM	5673	97.32	97.32	137.81	138.97	140.15	0.00			
2021	CJN	5673	84.17	84.17	119.18	120.19	121.20	0.00			
Totals for: 2021			434.69	434.69	615.51	620.74	625.96	0.00			
Totals for All Years:			434.69	434.69	615.51	620.74	625.96	0.00			

Property	10724	Type	Real	Legal Description							
Owner	2470	Geo ID	0746-0001-001020	A0746 BEATY & MOULTON ADAMS SVY 1 TRACT A-2 ACRES 18.5							
MANSFIELD HOMER L 209 N 4TH ST JUNCTION, TX 76849			Ref ID								
			Situs								
									Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
2021	SJN	5675	8.11	8.11	11.48	11.58	11.68	-8.11	12/10/2021		
2021	KGW	5675	0.08	0.08	0.11	0.12	0.12	-0.08	12/10/2021		
2021	HOS	5675	3.26	3.26	4.62	4.66	4.69	-3.26	12/10/2021		
2021	GKM	5675	4.40	4.40	6.23	6.29	6.34	-4.36	12/10/2021		
Totals for: 2021			15.85	15.85	22.44	22.65	22.83	-15.81			
Totals for All Years:			15.85	15.85	22.44	22.65	22.83	-15.81			

Property	18690	Type	Personal	Legal Description							
Owner	2470	Geo ID		M&E INV FF&E WELDING/ART WORK							
MANSFIELD HOMER L 209 N 4TH ST JUNCTION, TX 76849			Ref ID								
			Situs	TX							
									Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
2019	SJN	5534	145.50	137.65	234.56	236.21	237.86	13.28	6/30/2022		
2019	KGW	5534	1.50	1.42	2.42	2.44	2.45	0.14	6/30/2022		
2019	HOS	5534	54.60	51.65	88.01	88.62	89.24	4.98	6/30/2022		
2019	GKM	5534	60.75	57.48	97.94	98.64	99.32	5.54	6/30/2022		
2019	CJN	5534	70.23	66.44	113.21	114.01	114.80	6.41	6/30/2022		
2019	Late Rend Penalty	5534	31.59	29.89	50.93	51.30	51.67	0.00		BPP	
Totals for: 2019			364.17	344.53	587.07	591.22	595.34	33.23			

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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2020	SJN	5644	133.38	133.38	208.08	209.68	211.28	0.00	
2020	KGW	5644	1.34	1.34	2.09	2.10	2.12	0.00	
2020	HOS	5644	51.23	51.23	79.91	80.53	81.14	0.00	
2020	GKM	5644	60.75	60.75	94.78	95.50	96.23	0.00	
2020	CJN	5644	65.30	65.30	101.87	102.66	103.44	0.00	
2020	Late Rend Penalty	5644	29.64	29.64	46.23	46.59	46.93	0.00	BPP
Totals for: 2020			341.64	341.64	532.96	537.06	541.14	0.00	
2021	SJN	5676	130.80	130.80	185.22	186.79	188.35	-21.00	12/10/2021
2021	KGW	5676	1.34	1.34	1.90	1.91	1.93	-0.22	12/10/2021
2021	HOS	5676	52.50	52.50	74.34	74.96	75.60	-8.43	12/10/2021
2021	GKM	5676	70.97	70.97	100.50	101.35	102.20	-11.40	12/10/2021
2021	CJN	5676	61.38	61.38	86.92	87.66	88.39	-9.86	12/10/2021
2021	Late Rend Penalty	5676	30.12	30.12	42.66	43.02	43.38	0.00	BPP
Totals for: 2021			347.11	347.11	491.54	495.69	499.85	-55.75	
Totals for All Years:			1,052.92	1,033.28	1,611.57	1,623.97	1,636.33	-22.52	

Property	9365	Type	Real	Legal Description						
Owner	11374	Geo ID	3500-0020-004000	S3500 MUELLER ADDN BLK 2 LOT 4						
MARTIN DOROTHY ADELE P O BOX 406 JUNCTION, TX 76849				Ref ID						
				Situs	214 S 11TH ST JUNCTION, TX 76849					Last Payment
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5735	281.13	281.13	398.09	401.46	404.83	0.00		
2021	KGW	5735	2.87	2.87	4.06	4.09	4.13	0.00		
2021	HOS	5735	112.84	112.84	159.78	161.14	162.49	0.00		
2021	GKM	5735	152.53	152.53	215.98	217.81	219.64	0.00		
2021	CJN	5735	131.93	131.93	186.82	188.40	189.97	0.00		
Totals for: 2021			681.30	681.30	964.73	972.90	981.06	0.00		
Totals for All Years:			681.30	681.30	964.73	972.90	981.06	0.00		

Property	6166	Type	Real	Legal Description						
Owner	2514	Geo ID	3320-0010-015000	S3320 GRIFFITH ADDN BLK 1 LOT 15						
MARTINEZ ANTONIO VILLA % RODRIGUEZ MARGARET 13702 BLAKEVILLE LIVE OAK, TX 78233				Ref ID						
				Situs	614 S LLANO JUNCTION, TX 76849					Last Payment
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2013	SJN	5657	211.35	181.53	466.16	468.35	470.52	58.33	5/4/2018	
2013	KGW	5657	2.22	1.91	4.91	4.93	4.96	0.61	5/4/2018	
2013	HOS	5657	83.85	72.02	184.96	185.82	186.68	23.14	5/4/2018	
2013	GKM	5657	72.34	62.13	159.55	160.30	161.05	19.96	5/4/2018	
2013	CJN	5657	101.12	86.85	223.03	224.08	225.11	27.91	5/4/2018	
Totals for: 2013			470.88	404.44	1,038.61	1,043.48	1,048.32	129.95		
2014	SJN	5684	222.02	222.02	538.18	540.84	543.50	0.00	8/13/2015	
2014	KGW	5684	2.33	2.33	5.65	5.68	5.70	0.00	8/13/2015	
2014	HOS	5684	86.87	86.87	210.58	211.62	212.66	0.00	8/13/2015	
2014	GKM	5684	76.00	76.00	184.22	185.14	186.05	0.00	8/13/2015	
2014	CJN	5684	106.23	106.23	257.51	258.78	260.05	0.00	8/13/2015	
Totals for: 2014			493.45	493.45	1,196.14	1,202.06	1,207.96	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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2015	SJN	5614	222.02	190.89	435.23	437.52	439.81	44.45	8/24/2016
2015	KGW	5614	2.33	2.00	4.56	4.58	4.61	0.47	8/24/2016
2015	HOS	5614	86.87	74.69	170.30	171.20	172.09	17.39	8/24/2016
2015	GKM	5614	75.93	65.29	148.86	149.64	150.42	15.20	8/24/2016
2015	CJN	5614	112.30	96.55	220.14	221.29	222.46	22.49	8/24/2016
Totals for: 2015			499.45	429.42	979.09	984.23	989.39	100.00	
2016	SJN	5628	226.50	226.50	483.80	486.53	489.24	0.00	
2016	KGW	5628	2.38	2.38	5.09	5.11	5.15	0.00	
2016	HOS	5628	88.63	88.63	189.32	190.39	191.45	0.00	
2016	CJN	5628	109.37	109.37	233.60	234.92	236.23	0.00	
Totals for: 2016			426.88	426.88	911.81	916.95	922.07	0.00	
2017	SJN	5563	244.55	244.55	487.15	490.08	493.02	0.00	
2017	KGW	5563	2.46	2.46	4.91	4.93	4.97	0.00	
2017	HOS	5563	87.03	87.03	173.38	174.42	175.45	0.00	
2017	GKM	5563	85.19	85.19	169.69	170.71	171.74	0.00	
2017	CJN	5563	113.33	113.33	225.76	227.11	228.47	0.00	
Totals for: 2017			532.56	532.56	1,060.89	1,067.25	1,073.65	0.00	
2018	SJN	5613	254.40	254.40	470.14	473.18	476.24	0.00	
2018	KGW	5613	2.46	2.46	4.55	4.58	4.61	0.00	
2018	HOS	5613	89.37	89.37	165.17	166.24	167.30	0.00	
2018	GKM	5613	98.48	98.48	181.99	183.18	184.36	0.00	
2018	CJN	5613	115.27	115.27	213.01	214.40	215.78	0.00	
Totals for: 2018			559.98	559.98	1,034.86	1,041.58	1,048.29	0.00	
2019	SJN	5601	292.16	292.16	497.84	501.35	504.85	0.00	
2019	KGW	5601	3.01	3.01	5.12	5.16	5.20	0.00	
2019	HOS	5601	109.64	109.64	186.83	188.15	189.46	0.00	
2019	GKM	5601	121.99	121.99	207.88	209.34	210.80	0.00	
2019	CJN	5601	141.02	141.02	240.30	241.99	243.68	0.00	
Totals for: 2019			667.82	667.82	1,137.97	1,145.99	1,153.99	0.00	
2020	SJN	5711	324.91	324.91	506.86	510.76	514.66	0.00	
2020	KGW	5711	3.25	3.25	5.08	5.11	5.15	0.00	
2020	HOS	5711	124.78	124.78	194.66	196.15	197.65	0.00	
2020	GKM	5711	147.99	147.99	230.87	232.64	234.42	0.00	
2020	CJN	5711	159.06	159.06	248.14	250.04	251.95	0.00	
Totals for: 2020			759.99	759.99	1,185.61	1,194.70	1,203.83	0.00	
2021	SJN	5751	318.63	318.63	451.19	455.00	458.83	0.00	
2021	KGW	5751	3.25	3.25	4.61	4.64	4.68	0.00	
2021	HOS	5751	127.89	127.89	181.10	182.63	184.16	0.00	
2021	GKM	5751	172.87	172.87	244.78	246.85	248.93	0.00	
2021	CJN	5751	149.52	149.52	211.72	213.52	215.30	0.00	
Totals for: 2021			772.16	772.16	1,093.40	1,102.64	1,111.90	0.00	
Totals for All Years:			5,183.17	5,046.70	9,638.38	9,698.88	9,759.40	229.95	

Property	6168	Type	Real	Legal Description	
Owner	2517	Geo ID	3450-0010-005000		S3450 MARTINEZ ADDN BLK 1 LOT 5
MARTINEZ AURORA		Ref ID			
107 BANDER		Situs			
WAXHCHIE, TX 75165					Last Payment

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2016	SJN	5634	25.74	24.69	52.74	53.03	53.33	2.07	6/2/2021	
2016	KGW	5634	0.27	0.26	0.55	0.55	0.56	0.02	6/2/2021	
2016	HOS	5634	10.07	9.66	20.63	20.75	20.87	0.81	6/2/2021	
2016	GKM	5634	9.06	8.69	18.56	18.66	18.77	0.73	6/2/2021	
2016	CJN	5634	12.43	11.92	25.46	25.61	25.75	1.00	6/2/2021	
Totals for: 2016			57.57	55.22	117.94	118.60	119.28	4.63		
2018	SJN	5618	27.90	27.90	51.56	51.90	52.24	0.00		
2018	KGW	5618	0.27	0.27	0.49	0.50	0.50	0.00		
2018	HOS	5618	9.80	9.80	18.10	18.22	18.34	0.00		
2018	GKM	5618	10.80	10.80	19.97	20.09	20.22	0.00		
2018	CJN	5618	12.64	12.64	23.36	23.52	23.66	0.00		
Totals for: 2018			61.41	61.41	113.48	114.23	114.96	0.00		
2019	SJN	5606	35.60	35.60	60.66	61.09	61.51	0.00		
2019	KGW	5606	0.37	0.37	0.62	0.62	0.64	0.00		
2019	HOS	5606	13.36	13.36	22.76	22.92	23.09	0.00		
2019	GKM	5606	14.86	14.86	25.32	25.50	25.68	0.00		
2019	CJN	5606	17.18	17.18	29.27	29.48	29.69	0.00		
Totals for: 2019			81.37	81.37	138.63	139.61	140.61	0.00		
2021	SJN	5755	110.66	110.66	156.70	158.03	159.35	0.00		
2021	KGW	5755	1.13	1.13	1.61	1.62	1.63	0.00		
2021	HOS	5755	44.42	44.42	62.90	63.43	63.96	0.00		
2021	GKM	5755	60.04	60.04	85.01	85.73	86.45	0.00		
2021	CJN	5755	51.93	51.93	73.54	74.16	74.77	0.00		
Totals for: 2021			268.18	268.18	379.76	382.97	386.16	0.00		
Totals for All Years:			468.53	466.18	749.81	755.41	761.01	4.63		

Property	22176	Type	Mobile Home	Legal Description						
Owner	16234	Geo ID		NONE SN BL2001630TXA/B HUD# NTA1753033/4						
MARTINEZ BERNARDINO		Ref ID								
169 ANNAS LN		Situs	169 ANNAS LN JUNCTION, TX 76849							
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5756	790.64	-218.00	-218.00	-218.00	-218.00	790.64	11/1/2021	
Totals for: 2021			790.64	-218.00	-218.00	-218.00	-218.00	790.64		
Totals for All Years:			790.64	-218.00	-218.00	-218.00	-218.00	790.64		

Property	16472	Type	Real	Legal Description						
Owner	2519	Geo ID	3450-0020-011000	S3450 MARTINEZ ADDN BLK 2 LOT PT 11, ALL 12						
MARTINEZ GERARDO		Ref ID								
407 UVALDE OAKS DR		Situs	114 HIDALGO ST ,							
UVALDE, TX 78801-7503				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5758	23.54	23.54	33.32	33.61	33.89	0.00		
2021	KGW	5758	0.24	0.24	0.34	0.35	0.35	0.00		
2021	HOS	5758	9.45	9.45	13.38	13.49	13.61	0.00		
2021	GKM	5758	12.77	12.77	18.08	18.23	18.38	0.00		
2021	CJN	5758	11.05	11.05	15.65	15.78	15.91	0.00		
Totals for: 2021			57.05	57.05	80.77	81.46	82.14	0.00		
Totals for All Years:			57.05	57.05	80.77	81.46	82.14	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property 1715			Type Real		Legal Description					
Owner 5665			Geo ID 3800-0150-036040		S3800 WESTERN ADDN BLK O LOT 36 PT					
MARTINEZ JENNIFER L			Ref ID							
1720 COLLEGE ST			Situs 1720 COLLEGE ST JUNCTION, TX 76849							
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	5760	1,539.79	1,374.16	1,945.81	1,962.30	1,978.79	190.48	6/30/2022	
2021	KGW	5760	17.94	16.01	22.67	22.86	23.05	2.22	6/30/2022	
2021	HOS	5760	705.53	629.63	891.56	899.12	906.67	87.28	6/30/2022	
2021	GKM	5760	953.68	851.09	1,205.15	1,215.36	1,225.57	117.98	6/30/2022	
2021	CJN	5760	824.87	736.14	1,042.38	1,051.21	1,060.04	102.04	6/30/2022	
Totals for: 2021			4,041.81	3,607.03	5,107.57	5,150.85	5,194.12	500.00		
Totals for All Years:			4,041.81	3,607.03	5,107.57	5,150.85	5,194.12	500.00		

Property 9493			Type Real		Legal Description					
Owner 2521			Geo ID 3720-0000-014000		S3720 TRACT III LOT 14					
MARTINEZ JOEL LINO AND			Ref ID							
JENNIFER LEA			Situs 115 HODGES ST JUNCTION, TX 76849							
1720 COLLEGE ST										
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	SJN	5762	559.56	451.75	639.68	645.10	650.52	123.98	6/30/2022	
2021	KGW	5762	5.71	4.61	6.53	6.58	6.64	1.27	6/30/2022	
2021	HOS	5762	224.59	181.32	256.74	258.94	261.11	49.76	6/30/2022	
2021	GKM	5762	303.59	245.10	347.06	350.00	352.94	67.26	6/30/2022	
2021	CJN	5762	262.58	211.99	300.18	302.72	305.27	58.18	6/30/2022	
Totals for: 2021			1,356.03	1,094.77	1,550.19	1,563.34	1,576.48	300.45		
Totals for All Years:			1,356.03	1,094.77	1,550.19	1,563.34	1,576.48	300.45		

Property 17251			Type Personal		Legal Description					
Owner 2521			Geo ID		FF & EQUIPMENT INVENTORY & MACHINERY					
MARTINEZ JOEL LINO AND			Ref ID							
JENNIFER LEA			Situs 1720 COLLEGE JUNCTION, TX 76849							
1720 COLLEGE ST										
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2002	SJN	4940	18.00	0.20	0.78	0.79	0.79	29.01	7/25/2005	SUIT FILED/WRDC
2002	KGW	4940	0.36	0.01	0.03	0.03	0.03	0.57	7/25/2005	SUIT FILED/WRDC
2002	HOS	4940	3.15	0.04	0.15	0.15	0.15	5.08	7/25/2005	SUIT FILED/WRDC
2002	GKM	4940	4.26	0.05	0.21	0.21	0.21	6.85	7/25/2005	SUIT FILED/WRDC
2002	CJN	4940	6.81	0.07	0.28	0.28	0.29	10.96	7/25/2005	SUIT FILED/WRDC
Totals for: 2002			32.58	0.37	1.45	1.46	1.47	52.47		
2003	SJN	5012	182.04	173.20	665.25	667.25	669.24	27.55	4/25/2017	SUIT FILED/WRDC
2003	KGW	5012	3.69	3.51	13.48	13.52	13.56	0.56	4/25/2017	SUIT FILED/WRDC
2003	HOS	5012	31.94	30.39	116.74	117.08	117.43	4.83	4/25/2017	SUIT FILED/WRDC
2003	GKM	5012	43.15	41.05	157.68	158.15	158.62	6.53	4/25/2017	SUIT FILED/WRDC
2003	CJN	5012	69.59	66.21	254.30	255.07	255.83	10.53	4/25/2017	SUIT FILED/WRDC
Totals for: 2003			330.41	314.36	1,207.45	1,211.07	1,214.68	50.00		
2005	SJN	5172	135.85	135.85	484.30	485.86	487.43	0.00		SUIT FILED/WRDC
2005	KGW	5172	1.90	1.90	6.77	6.80	6.82	0.00		SUIT FILED/WRDC
2005	HOS	5172	22.52	22.52	80.28	80.53	80.80	0.00		SUIT FILED/WRDC
2005	GKM	5172	32.13	32.13	114.55	114.92	115.29	0.00		SUIT FILED/WRDC
2005	CJN	5172	53.45	53.45	190.56	191.18	191.79	0.00		SUIT FILED/WRDC

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
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Totals for:	2005		245.85	245.85	876.46	879.29	882.13	0.00	
2006	SJN	5231	114.95	94.02	322.21	323.29	324.37	23.65	5/31/2007 SUIT
2006	KGW	5231	1.66	1.36	4.66	4.67	4.69	0.35	5/31/2007 SUIT
2006	HOS	5231	22.33	18.27	62.61	62.81	63.03	4.58	5/31/2007 SUIT
2006	GKM	5231	32.38	26.48	90.75	91.06	91.36	6.67	5/31/2007 SUIT
2006	CJN	5231	49.54	40.51	138.83	139.29	139.76	10.21	5/31/2007 SUIT
2006	Late Rend Penalty	5231	22.09	18.06	61.90	62.12	62.30	0.00	BPP
Totals for:	2006		242.95	198.70	680.96	683.24	685.51	50.00	
2007	SJN	5452	90.25	90.25	309.74	310.82	311.90	0.00	SUIT
2007	KGW	5452	1.66	1.66	5.70	5.72	5.74	0.00	SUIT
2007	HOS	5452	20.87	20.87	71.62	71.87	72.12	0.00	SUIT
2007	GKM	5452	28.51	28.51	97.85	98.18	98.53	0.00	SUIT
2007	CJN	5452	49.54	49.54	170.03	170.62	171.22	0.00	SUIT
Totals for:	2007		190.83	190.83	654.94	657.21	659.51	0.00	
2008	SJN	5481	90.25	90.25	296.75	297.83	298.91	0.00	SUIT
2008	KGW	5481	1.52	1.52	4.99	5.02	5.03	0.00	SUIT
2008	HOS	5481	20.79	20.79	68.35	68.60	68.86	0.00	SUIT
2008	GKM	5481	29.83	29.83	98.08	98.44	98.80	0.00	SUIT
2008	CJN	5481	49.54	49.54	162.89	163.48	164.08	0.00	SUIT
Totals for:	2008		191.93	191.93	631.06	633.37	635.68	0.00	
2009	SJN	5535	90.56	90.56	284.72	285.82	286.90	0.00	SUIT
2009	KGW	5535	1.52	1.52	4.78	4.80	4.81	0.00	SUIT
2009	HOS	5535	47.18	47.18	148.34	148.90	149.46	0.00	SUIT
2009	GKM	5535	29.83	29.83	93.79	94.14	94.50	0.00	SUIT
2009	CJN	5535	48.93	48.93	153.84	154.42	155.00	0.00	SUIT
Totals for:	2009		218.02	218.02	685.47	688.08	690.67	0.00	
2010	SJN	5561	90.56	90.56	271.68	272.77	273.85	0.00	SUIT
2010	KGW	5561	1.33	1.33	4.00	4.01	4.02	0.00	SUIT
2010	HOS	5561	43.04	43.04	129.12	129.65	130.15	0.00	SUIT
2010	GKM	5561	28.38	28.38	85.14	85.49	85.82	0.00	SUIT
2010	CJN	5561	48.93	48.93	146.80	147.37	147.96	0.00	SUIT
2010	Late Rend Penalty	5561	20.17	20.17	50.43	50.62	50.83	0.00	BPP
Totals for:	2010		232.41	232.41	687.17	689.91	692.63	0.00	
2011	SJN	5573	90.56	90.56	258.65	259.73	260.82	0.00	
2011	KGW	5573	1.33	1.33	3.80	3.82	3.83	0.00	
2011	HOS	5573	42.51	42.51	121.42	121.93	122.45	0.00	
2011	GKM	5573	30.26	30.26	86.42	86.78	87.14	0.00	
2011	CJN	5573	48.93	48.93	139.75	140.34	140.93	0.00	
2011	Late Rend Penalty	5573	20.29	20.29	48.29	48.49	48.69	0.00	BPP
Totals for:	2011		233.88	233.88	658.33	661.09	663.86	0.00	

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2012	SJN	5601	90.56	90.56	245.60	246.68	247.78	0.00	
2012	KGW	5601	1.05	1.05	2.86	2.87	2.88	0.00	
2012	HOS	5601	29.02	29.02	78.70	79.06	79.40	0.00	
2012	GKM	5601	31.00	31.00	84.07	84.44	84.82	0.00	
2012	CJN	5601	43.58	43.58	118.19	118.72	119.23	0.00	
2012	Late Rend Penalty	5601	18.55	18.55	50.29	50.52	50.75	0.00	BPP
Totals for: 2012			213.76	213.76	579.71	582.29	584.86	0.00	
Totals for All Years:			2,132.62	2,040.11	6,663.00	6,687.01	6,711.00	152.47	

Property	1638	Type	Real	Legal Description						
Owner	2535	Geo ID	3630-0010-003000	S3630 RIVERVIEW ADDN BLK A LOT 3						
MASSIE SCOTT J 109 MESQUITE ST JUNCTION, TX 76849			Ref ID							
			Situs	109 MESQUITE JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5790	612.85	153.22	153.22	153.22	153.22	153.21	5/31/2022	QUARTERL
2021	KGW	5790	10.57	2.65	2.65	2.65	2.65	2.64	5/31/2022	QUARTERL
2021	HOS	5790	415.79	103.94	103.94	103.94	103.94	103.95	5/31/2022	QUARTERL
2021	GKM	5790	562.03	140.50	140.50	140.50	140.50	140.51	5/31/2022	QUARTERL
2021	CJN	5790	486.12	121.53	121.53	121.53	121.53	121.53	5/31/2022	QUARTERL
Totals for: 2021			2,087.36	521.84	521.84	521.84	521.84	521.84		
Totals for All Years:			2,087.36	521.84	521.84	521.84	521.84	521.84		

Property	6192	Type	Real	Legal Description						
Owner	2535	Geo ID	3500-0020-007000	S3500 MUELLER ADDN BLK 2 LOT 7 PT						
MASSIE SCOTT J 109 MESQUITE ST JUNCTION, TX 76849			Ref ID							
			Situs	205 S 12TH ST JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	5749	620.66	93.40	145.70	146.83	147.95	102.27	6/30/2022	PO
2020	KGW	5749	6.21	0.94	1.46	1.48	1.49	1.02	6/30/2022	PO
2020	HOS	5749	238.36	35.87	55.94	56.38	56.81	39.28	6/30/2022	PO
2020	GKM	5749	282.69	42.54	66.36	66.86	67.38	46.59	6/30/2022	PO
2020	CJN	5749	303.84	45.72	71.33	71.88	72.42	50.07	6/30/2022	PO
Totals for: 2020			1,451.76	218.47	340.79	343.43	346.05	239.23		
2021	SJN	5791	608.66	571.48	809.22	816.07	822.94	41.27	4/29/2022	
2021	KGW	5791	6.21	5.83	8.26	8.33	8.40	0.42	4/29/2022	
2021	HOS	5791	244.30	229.38	324.80	327.56	330.31	16.56	4/29/2022	
2021	GKM	5791	330.22	310.05	439.03	442.75	446.47	22.39	4/29/2022	
2021	CJN	5791	285.62	268.18	379.74	382.96	386.17	19.36	4/29/2022	
Totals for: 2021			1,475.01	1,384.92	1,961.05	1,977.67	1,994.29	100.00		
Totals for All Years:			2,926.77	1,603.39	2,301.84	2,321.10	2,340.34	339.23		

Property	6193	Type	Real	Legal Description						
Owner	2535	Geo ID	3500-0020-006000	S3500 MUELLER ADDN BLK 2 LOT 6, 7 PT, 8 PT						
MASSIE SCOTT J 109 MESQUITE ST JUNCTION, TX 76849			Ref ID							
			Situs	1115 OAK ST ,						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2020	SJN	5750	135.96	23.73	37.02	37.31	37.60	25.98	6/30/2022	PO
2020	KGW	5750	1.36	0.24	0.37	0.38	0.38	0.27	6/30/2022	PO
2020	HOS	5750	52.21	9.11	14.22	14.33	14.44	9.97	6/30/2022	PO
2020	GKM	5750	61.92	10.81	16.87	16.99	17.12	11.83	6/30/2022	PO
2020	CJN	5750	66.56	11.62	18.12	18.26	18.40	12.72	6/30/2022	PO
Totals for: 2020			318.01	55.51	86.60	87.27	87.94	60.77		
2021	SJN	5792	133.33	96.16	136.16	137.32	138.47	41.26	4/29/2022	
2021	KGW	5792	1.36	0.98	1.39	1.40	1.42	0.42	4/29/2022	
2021	HOS	5792	53.51	38.59	54.65	55.10	55.57	16.56	4/29/2022	
2021	GKM	5792	72.34	52.17	73.87	74.50	75.12	22.39	4/29/2022	
2021	CJN	5792	62.57	45.12	63.89	64.43	64.97	19.37	4/29/2022	
Totals for: 2021			323.11	233.02	329.96	332.75	335.55	100.00		
Totals for All Years:			641.12	288.53	416.56	420.02	423.49	160.77		

Property	8062	Type	Real	Legal Description						
Owner	15059	Geo ID	1760-0048-001000	A1760 ABE ELLIS SVY 48 TRACT A ACRES 56.67						
MASTEN MARK 7812 MELONCON CV AUSTIN, TX 78735-1818			Ref ID							
			Situs							
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	5646	26.29	26.29	44.80	45.11	45.42	0.00		
2019	KGW	5646	0.27	0.27	0.46	0.46	0.47	0.00		
2019	HOS	5646	9.87	9.87	16.82	16.94	17.06	0.00		
2019	GKM	5646	10.98	10.98	18.71	18.84	18.97	0.00		
Totals for: 2019			47.41	47.41	80.79	81.35	81.92	0.00		
2020	SJN	5751	24.10	24.10	37.60	37.88	38.17	0.00		
2020	KGW	5751	0.24	0.24	0.37	0.38	0.38	0.00		
2020	HOS	5751	9.26	9.26	14.46	14.57	14.69	0.00		
2020	GKM	5751	10.98	10.98	17.14	17.27	17.40	0.00		
Totals for: 2020			44.58	44.58	69.57	70.10	70.64	0.00		
2021	SJN	5793	23.28	23.28	32.96	33.24	33.52	0.00		
2021	KGW	5793	0.24	0.24	0.34	0.35	0.35	0.00		
2021	HOS	5793	9.35	9.35	13.24	13.36	13.46	0.00		
2021	GKM	5793	12.63	12.63	17.89	18.04	18.19	0.00		
Totals for: 2021			45.50	45.50	64.43	64.99	65.52	0.00		
Totals for All Years:			137.49	137.49	214.79	216.44	218.08	0.00		

Property	20158	Type	Real	Legal Description						
Owner	14668	Geo ID	1492-0084-004010	A1492 W E HEFFERNAN SVY #84 TRACT D-1 ACRES .37 SN1 DMH 2252NF						
MAULDIN LEVI M 477 PARKER PASS LN HARPER, TX 78631			Ref ID							
			Situs	477 PARKER PASS LN TX						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	KGW	5654	5.15	5.15	8.78	8.84	8.90	0.00		
2019	HOS	5654	187.35	187.35	319.25	321.49	323.74	0.00		
2019	GKM	5654	208.45	208.45	355.20	357.70	360.19	0.00		
Totals for: 2019			400.95	400.95	683.23	688.03	692.83	0.00		
Totals for All Years:			400.95	400.95	683.23	688.03	692.83	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property 20369			Type Real		Legal Description					
Owner 14668			Geo ID 1657-0083-005000		A1657 THOMAS NICHOLS SVY #83 TRACT E ACRES 26.07					
MAULDIN LEVI M			Ref ID							
477 PARKER PASS LN			Situs							
HARPER, TX 78631										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2019	KGW	5655	0.13	0.13	0.23	0.23	0.23	0.00		
2019	HOS	5655	4.55	4.55	7.75	7.80	7.85	0.00		
2019	GKM	5655	5.06	5.06	8.63	8.69	8.75	0.00		
Totals for: 2019			9.74	9.74	16.61	16.72	16.83	0.00		
Totals for All Years:			9.74	9.74	16.61	16.72	16.83	0.00		

Property 20675			Type Real		Legal Description					
Owner 14668			Geo ID 1603-0085-003080		A1603 P W HAZELWOOD SVY #85 TRACT C-8 ACRES 3.56					
MAULDIN LEVI M			Ref ID							
477 PARKER PASS LN			Situs							
HARPER, TX 78631										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2019	KGW	5656	0.03	0.03	0.05	0.05	0.05	0.00		
2019	HOS	5656	1.09	1.09	1.86	1.86	1.88	0.00		
2019	GKM	5656	1.22	1.22	2.09	2.10	2.11	0.00		
Totals for: 2019			2.34	2.34	4.00	4.01	4.04	0.00		
Totals for All Years:			2.34	2.34	4.00	4.01	4.04	0.00		

Property 2281			Type Real		Legal Description					
Owner 2759			Geo ID 3370-0000-019000		S3370 HOLEKAMP ADDN LOT 19 PT & 20 PT					
MCDANIEL DAVID			Ref ID							
122 N 15TH ST			Situs		122 N 15TH JUNCTION, TX 76849					
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2021	KGW	5895	3.16	0.79	0.79	0.79	0.79	0.79	5/31/2022	QUARTERL
2021	HOS	5895	124.29	31.13	31.13	31.13	31.13	31.02	5/31/2022	QUARTERL
2021	GKM	5895	168.00	42.08	42.08	42.08	42.08	41.92	5/31/2022	QUARTERL
2021	CJN	5895	145.31	36.38	36.38	36.38	36.38	36.27	5/31/2022	QUARTERL
Totals for: 2021			440.76	110.38	110.38	110.38	110.38	110.00		
Totals for All Years:			440.76	110.38	110.38	110.38	110.38	110.00		

Property 8514			Type Real		Legal Description					
Owner 16488			Geo ID 3720-0000-015000		S3720 TRACT III LOT 15					
MCDANIEL JENNIFER LYNN			Ref ID							
422 HICKORY			Situs		422 HICKORY JUNCTION, TX 76849					
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2019	SJN	5731	231.15	231.15	393.89	396.66	399.43	0.00		
2019	KGW	5731	2.38	2.38	4.06	4.09	4.12	0.00		
2019	HOS	5731	86.74	86.74	147.80	148.84	149.89	0.00		
2019	GKM	5731	96.51	96.51	164.45	165.61	166.76	0.00		
2019	CJN	5731	111.57	111.57	190.12	191.46	192.79	0.00		
Totals for: 2019			528.35	528.35	900.32	906.66	912.99	0.00		
2020	SJN	5854	220.34	220.34	343.73	346.37	349.02	0.00		
2020	KGW	5854	2.21	2.21	3.46	3.48	3.50	0.00		
2020	HOS	5854	84.63	84.63	132.01	133.03	134.05	0.00		
2020	GKM	5854	100.36	100.36	156.55	157.76	158.96	0.00		
2020	CJN	5854	107.87	107.87	168.28	169.57	170.86	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for:	2020	515.41	515.41	804.03	810.21	816.39	0.00	
2021	SJN 5896	216.08	180.19	255.14	257.30	259.48	41.27	6/3/2022
2021	KGW 5896	2.21	1.84	2.60	2.63	2.65	0.42	6/3/2022
2021	HOS 5896	86.73	72.33	102.42	103.28	104.15	16.56	6/3/2022
2021	GKM 5896	117.23	97.76	138.43	139.60	140.77	22.39	6/3/2022
2021	CJN 5896	101.40	84.57	119.75	120.77	121.79	19.36	6/3/2022
Totals for:	2021	523.65	436.69	618.34	623.58	628.84	100.00	
Totals for All Years:		1,567.41	1,480.45	2,322.69	2,340.45	2,358.22	100.00	

Property	6755	Type	Real	Legal Description	
Owner	2767	Geo ID	0710-0395-001060	A0710 HEINRICH VOLMER SVY #395 TRACT A-6	
MCDONALD JAMES K		Ref ID		ACRES 1.18	
MCDONALD, PATRICIA BROWN		Situs	2120 COLLEGE ST JUNCTION, TX 76849		
2120 COLLEGE					
JUNCTION, TX 76849					

Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5903	394.28	394.28	558.30	563.03	567.76	0.00		
2021	KGW	5903	8.15	8.15	11.54	11.64	11.74	0.00		
2021	HOS	5903	320.36	320.36	453.64	457.48	461.33	0.00		
2021	GKM	5903	433.04	433.04	613.18	618.37	623.57	0.00		
2021	CJN	5903	374.55	374.55	530.36	534.86	539.35	0.00		
Totals for:	2021		1,530.38	1,530.38	2,167.02	2,185.38	2,203.75	0.00		
Totals for All Years:			1,530.38	1,530.38	2,167.02	2,185.38	2,203.75	0.00		

Property	18609	Type	Real	Legal Description	
Owner	18148	Geo ID	3905-0000-011000	S3905 BIG DRAW RANCHES SUBDIVISION LOT	
MCDONALD ROY A		Ref ID		11-A	
MCDONALD PAULA L		Situs	1300 RIDGE WOOD DR JUNCTION, TX		
1065 ROANOKE LANE					
KERRVILLE, TX 78028					

Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5909	1,057.30	1,057.30	1,497.14	1,509.83	1,522.51	0.00		
2021	KGW	5909	10.79	10.79	15.28	15.41	15.53	0.00		
2021	HOS	5909	424.38	424.38	600.92	606.02	611.11	0.00		
2021	GKM	5909	573.63	573.63	812.27	819.14	826.03	0.00		
Totals for:	2021		2,066.10	2,066.10	2,925.61	2,950.40	2,975.18	0.00		
Totals for All Years:			2,066.10	2,066.10	2,925.61	2,950.40	2,975.18	0.00		

Property	8572	Type	Real	Legal Description	
Owner	14319	Geo ID	3320-0020-011000	S3320 GRIFFITH ADDN BLK 2 LOT 10 E 1/2, 11 W	
MCFADIN JESSIE ET AL		Ref ID		1/2	
PO BOX 309		Situs	222 E CEDAR JUNCTION, TX 76849		
UTOPIA, TX 78884					

Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	5919	4.25	4.25	6.02	6.07	6.12	0.00		
2021	HOS	5919	167.20	167.20	236.76	238.76	240.77	0.00		
2021	GKM	5919	226.00	226.00	320.02	322.73	325.44	0.00		
2021	CJN	5919	195.48	195.48	276.80	279.14	281.50	0.00		
Totals for:	2021		592.93	592.93	839.60	846.70	853.83	0.00		
Totals for All Years:			592.93	592.93	839.60	846.70	853.83	0.00		

Property	19117	Type	Mineral	Legal Description	
Owner	17981	Geo ID	G4995-0000213-OR	G4995 GOODALL ROSS #1 .007292 OR 123 318	
MCINTYRE ROSE MARY LIFE EST		Ref ID		IRA TESTERS	
3006 SENTINEL DR		Situs	TX		
MIDLAND, TX 79701-3856					

Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2019	SJN	5778	6.21	6.21	10.58	10.67	10.74	0.00
2019	KGW	5778	0.06	0.06	0.11	0.11	0.11	0.00
2019	HOS	5778	2.33	2.33	3.97	4.01	4.02	0.00
2019	GKM	5778	2.59	2.59	4.42	4.44	4.48	0.00
Totals for: 2019			11.19	11.19	19.08	19.23	19.35	0.00
2020	SJN	5903	0.09	0.09	0.14	0.14	0.14	0.00
2020	HOS	5903	0.03	0.03	0.04	0.04	0.04	0.00
2020	GKM	5903	0.04	0.04	0.06	0.06	0.06	0.00
Totals for: 2020			0.16	0.16	0.24	0.24	0.24	0.00
Totals for All Years:			11.35	11.35	19.32	19.47	19.59	0.00

Property	6839	Type	Real	Legal Description						
Owner	2817	Geo ID	0091-0383-002000	A0091 CHAS L CARMAN SVY 383 TRACT B ACRES 1.0						
MCLENDON MARSHA 636 KC 150 JUNCTION, TX 76849-6141			Ref ID							
			Situs	636 KC 150 JUNCTION, TX 76849	Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5965	138.61	34.66	34.66	34.66	34.66	34.65	5/31/2022	
2021	KGW	5965	5.54	1.37	1.37	1.37	1.37	1.39	5/31/2022	
2021	HOS	5965	217.68	54.42	54.42	54.42	54.42	54.42	5/31/2022	
2021	GKM	5965	294.24	73.56	73.56	73.56	73.56	73.56	5/31/2022	
Totals for: 2021			656.07	164.01	164.01	164.01	164.01	164.02		
Totals for All Years:			656.07	164.01	164.01	164.01	164.01	164.02		

Property	6884	Type	Real	Legal Description						
Owner	14086	Geo ID	3390-0010-007000	S3390 KIMBLE LAND RANCHES UNIT I LOT 7						
MCWHORTER CHERYL A ET AL 11283 KC 372 MENARD, TX 76859			Ref ID							
			Situs	11283 KC 372 MENARD, TX	Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	6007	81.18	20.28	20.28	20.28	20.28	1.63	6/2/2022	QUARTERL
2021	KGW	6007	3.27	0.81	0.81	0.81	0.81	0.06	6/2/2022	QUARTERL
2021	HOS	6007	128.42	32.09	32.09	32.09	32.09	2.57	6/2/2022	QUARTERL
2021	GKM	6007	173.58	43.38	43.38	43.38	43.38	3.46	6/2/2022	QUARTERL
Totals for: 2021			386.45	96.56	96.56	96.56	96.56	7.72		
Totals for All Years:			386.45	96.56	96.56	96.56	96.56	7.72		

Property	6234	Type	Real	Legal Description						
Owner	2554	Geo ID	3500-0050-007000	S3500 MUELLER ADDN BLK 5 LOT 7 & 8						
MEADOR CHARLES N 1415 COLLEGE ST JUNCTION, TX 76849-5209			Ref ID							
			Situs	1415 COLLEGE JUNCTION, TX 76849	Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2010	SJN	5776	66.59	9.73	29.20	29.30	29.42	16.29	6/27/2022	SUIT FILED
2010	KGW	5776	5.98	0.87	2.60	2.62	2.63	1.46	6/27/2022	SUIT FILED
2010	HOS	5776	193.34	28.25	84.74	85.09	85.43	47.29	6/27/2022	SUIT FILED
2010	GKM	5776	127.49	18.63	55.90	56.12	56.34	31.19	6/27/2022	SUIT FILED
2010	CJN	5776	219.84	32.13	96.40	96.78	97.18	53.77	6/27/2022	SUIT FILED
Totals for: 2010			613.24	89.61	268.84	269.91	271.00	150.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
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KIMBLE CENTRAL APPRAISAL DISTRICT

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2011	SJN	5793	66.59	66.59	190.18	190.98	191.78	0.00	1/24/2022	SUIT FILED
2011	KGW	5793	5.96	5.96	17.03	17.10	17.17	0.00	1/24/2022	SUIT FILED
2011	HOS	5793	190.51	190.51	544.09	546.38	548.68	0.00	1/24/2022	SUIT FILED
2011	GKM	5793	135.62	135.62	387.32	388.96	390.58	0.00	1/24/2022	SUIT FILED
2011	CJN	5793	219.33	219.33	626.40	629.03	631.68	0.00	1/24/2022	SUIT FILED
Totals for: 2011			618.01	618.01	1,765.02	1,772.45	1,779.89	0.00		
2012	SJN	5824	66.59	66.59	180.59	181.39	182.18	0.00	1/24/2022	SUIT FILED
2012	KGW	5824	4.88	4.88	13.24	13.30	13.36	0.00	1/24/2022	SUIT FILED
2012	HOS	5824	135.61	135.61	367.76	369.41	371.03	0.00	1/24/2022	SUIT FILED
2012	GKM	5824	144.84	144.84	392.81	394.55	396.28	0.00	1/24/2022	SUIT FILED
2012	CJN	5824	203.62	203.62	552.22	554.65	557.10	0.00	1/24/2022	SUIT FILED
Totals for: 2012			555.54	555.54	1,506.62	1,513.30	1,519.95	0.00		
2013	SJN	5893	66.59	66.59	171.00	171.80	172.60	0.00	1/24/2022	SUIT FILED
2013	KGW	5893	4.52	4.52	11.60	11.66	11.71	0.00	1/24/2022	SUIT FILED
2013	HOS	5893	171.10	171.10	439.39	441.44	443.50	0.00	1/24/2022	SUIT FILED
2013	GKM	5893	147.62	147.62	379.08	380.86	382.62	0.00	1/24/2022	SUIT FILED
2013	CJN	5893	206.34	206.34	529.88	532.36	534.83	0.00	1/24/2022	SUIT FILED
Totals for: 2013			596.17	596.17	1,530.95	1,538.12	1,545.26	0.00		
2014	SJN	5923	66.59	53.51	129.71	130.34	130.99	0.00	1/24/2022	SUIT FILED
2014	KGW	5923	4.78	3.84	9.31	9.35	9.40	0.00	1/24/2022	SUIT FILED
2014	HOS	5923	178.37	143.34	347.46	349.16	350.89	0.00	1/24/2022	SUIT FILED
2014	GKM	5923	156.04	125.40	303.97	305.47	306.98	0.00	1/24/2022	SUIT FILED
2014	CJN	5923	218.11	175.28	424.87	426.97	429.08	0.00	1/24/2022	SUIT FILED
Totals for: 2014			623.89	501.37	1,215.32	1,221.29	1,227.34	0.00		
2015	KGW	5862	4.78	3.71	8.46	8.51	8.56	0.00	1/24/2022	SUIT FILED
2015	HOS	5862	178.37	138.48	315.73	317.40	319.06	0.00	1/24/2022	SUIT FILED
2015	GKM	5862	155.89	121.02	275.93	277.38	278.83	0.00	1/24/2022	SUIT FILED
2015	CJN	5862	230.59	179.03	408.18	410.33	412.48	0.00	1/24/2022	SUIT FILED
Totals for: 2015			569.63	442.24	1,008.30	1,013.62	1,018.93	0.00		
2016	KGW	5876	4.76	1.73	3.70	3.72	3.74	0.00	1/24/2022	
2016	HOS	5876	177.58	64.63	138.05	138.83	139.58	0.00	1/24/2022	
2016	GKM	5876	159.73	58.12	124.14	124.84	125.53	0.00	1/24/2022	
2016	CJN	5876	219.15	79.74	170.33	171.29	172.24	0.00	1/24/2022	
Totals for: 2016			561.22	204.22	436.22	438.68	441.09	0.00		
Totals for All Years:			4,137.70	3,007.16	7,731.27	7,767.37	7,803.46	150.00		

Property	6738	Type	Real	Legal Description						
Owner	6208	Geo ID	3370-0000-015000		S3370 HOLEKAMP ADDN LOT 15 PT, ALL 16					
MENDEZ ANGELICA 405 S 15TH STREET JUNCTION, TX 76849		Ref ID								
		Situs	110 N 15TH JUNCTION, TX 76849							
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6054	57.35	57.35	89.46	90.16	90.84	0.00		
2020	KGW	6054	0.57	0.57	0.89	0.90	0.90	0.00		
2020	HOS	6054	22.02	22.02	34.36	34.62	34.88	0.00		
2020	GKM	6054	26.12	26.12	40.74	41.05	41.36	0.00		
2020	CJN	6054	28.08	28.08	43.80	44.15	44.48	0.00		
Totals for: 2020			134.14	134.14	209.25	210.88	212.46	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
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2021	SJN	6093	56.24	56.24	79.63	80.32	80.99	0.00
2021	KGW	6093	0.57	0.57	0.80	0.82	0.83	0.00
2021	HOS	6093	22.57	22.57	31.96	32.23	32.51	0.00
2021	GKM	6093	30.51	30.51	43.20	43.57	43.93	0.00
2021	CJN	6093	26.39	26.39	37.37	37.69	38.00	0.00
Totals for: 2021			136.28	136.28	192.96	194.63	196.26	0.00
Totals for All Years:			270.42	270.42	402.21	405.51	408.72	0.00

Property 20832 **Type** Mobile Home **Legal Description**
Owner 14840 **Geo ID** 3850-0010-016009 MOBIL HOME ONLY SN1 381SB470S40858 HUD#
 MENDEZ ANGELICA & MENDEZ **Ref ID** TEX0158020
 LAURA **Situs** S 16TH JUNCTION, TX 76849
 405 S 15TH **Last Payment**
 JUNCTION, TEXAS, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2014	SJN	6022	0.00	31.55	76.49	76.86	77.24	0.00		
2014	KGW	6022	4.99	0.33	0.80	0.80	0.80	0.00		
2014	HOS	6022	186.13	12.34	29.92	30.06	30.20	0.00		
2014	GKM	6022	162.82	10.80	26.18	26.32	26.45	0.00		
2014	CJN	6022	227.59	15.10	36.60	36.78	36.96	0.00		
Totals for: 2014			581.53	70.12	169.99	170.82	171.65	0.00		
2015	SJN	5958	31.55	31.55	71.94	72.31	72.70	0.00		
2015	KGW	5958	0.33	0.33	0.76	0.76	0.76	0.00		
2015	HOS	5958	12.34	12.34	28.14	28.28	28.43	0.00		
2015	GKM	5958	10.79	10.79	24.60	24.72	24.85	0.00		
2015	CJN	5958	15.96	15.96	36.40	36.59	36.78	0.00		
Totals for: 2015			70.97	70.97	161.84	162.66	163.52	0.00		
Totals for All Years:			652.50	141.09	331.83	333.48	335.17	0.00		

Property 6294 **Type** Real **Legal Description**
Owner 2594 **Geo ID** 0135-0063-019009 IMPROVEMENT ONLY/METCO BLDG
 METCO SUPPLY **Ref ID**
 P O BOX 364 **Situs** 100 INDUSTRIAL BLVD JUNCTION, TX
 JUNCTION, TX 76849 76849 **Last Payment**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	6113	5,639.05	5,639.05	7,984.90	8,052.56	8,120.23	0.00		
2021	KGW	6113	57.55	57.55	81.49	82.19	82.87	0.00		
2021	HOS	6113	2,263.38	2,263.38	3,204.96	3,232.10	3,259.27	0.00		
2021	GKM	6113	3,059.44	3,059.44	4,332.17	4,368.88	4,405.60	0.00		
Totals for: 2021			11,019.42	11,019.42	15,603.52	15,735.73	15,867.97	0.00		
Totals for All Years:			11,019.42	11,019.42	15,603.52	15,735.73	15,867.97	0.00		

Property 17575 **Type** Mineral **Legal Description**
Owner 17979 **Geo ID** M0832-0000207-WI M0832 MOLESWORTH #1 .750000 WI 913
 MEXTEX OPERATING COMPANY **Ref ID** MEXTEX OPERATING COMPA
 %PROPERTY TAX DEPARTMENT **Situs**
 2402 E MAIN ST **Last Payment**
 UVALDE, TX 78801-4943

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6082	6.40	6.40	9.98	10.07	10.14	0.00		
2020	KGW	6082	0.06	0.06	0.10	0.10	0.10	0.00		
2020	HOS	6082	2.46	2.46	3.84	3.86	3.90	0.00		
2020	GKM	6082	2.92	2.92	4.56	4.58	4.62	0.00		
Totals for: 2020			11.84	11.84	18.48	18.61	18.76	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for All Years: 11.84 11.84 18.48 18.61 18.76 0.00

Property	18919	Type	Mineral	Legal Description						
Owner	17979	Geo ID	M1664-0000207-WI	M1664 MOLESWORTH #2 .750000 WI 913						
MEXTEX OPERATING COMPANY			Ref ID	MEXTEX OPERATING COMPA						
%PROPERTY TAX DEPARTMENT			Situs							
2402 E MAIN ST										
UVALDE, TX 78801-4943										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6083	6.40	6.40	9.98	10.07	10.14	0.00		
2020	KGW	6083	0.06	0.06	0.10	0.10	0.10	0.00		
2020	HOS	6083	2.46	2.46	3.84	3.86	3.90	0.00		
2020	GKM	6083	2.92	2.92	4.56	4.58	4.62	0.00		
Totals for: 2020			11.84	11.84	18.48	18.61	18.76	0.00		
Totals for All Years:			11.84	11.84	18.48	18.61	18.76	0.00		

Property	18920	Type	Mineral	Legal Description						
Owner	17979	Geo ID	M2496-0000207-WI	M2496 MOLESWORTH W#3A .750000 WI 913						
MEXTEX OPERATING COMPANY			Ref ID	MEXTEX OPERATING COMPA						
%PROPERTY TAX DEPARTMENT			Situs	TX						
2402 E MAIN ST										
UVALDE, TX 78801-4943										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6084	6.40	6.40	9.98	10.07	10.14	0.00		
2020	KGW	6084	0.06	0.06	0.10	0.10	0.10	0.00		
2020	HOS	6084	2.46	2.46	3.84	3.86	3.90	0.00		
2020	GKM	6084	2.92	2.92	4.56	4.58	4.62	0.00		
Totals for: 2020			11.84	11.84	18.48	18.61	18.76	0.00		
Totals for All Years:			11.84	11.84	18.48	18.61	18.76	0.00		

Property	18921	Type	Mineral	Legal Description						
Owner	17979	Geo ID	M3328-0000207-WI	M3328 MOLESWORTH WELL #5 .750000 WI 404						
MEXTEX OPERATING COMPANY			Ref ID	MEXTEX OPERATING COMPA						
%PROPERTY TAX DEPARTMENT			Situs							
2402 E MAIN ST										
UVALDE, TX 78801-4943										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6085	17.78	17.78	27.73	27.95	28.16	0.00		
2020	KGW	6085	0.18	0.18	0.28	0.28	0.29	0.00		
2020	HOS	6085	6.83	6.83	10.64	10.73	10.81	0.00		
2020	GKM	6085	8.10	8.10	12.64	12.73	12.83	0.00		
Totals for: 2020			32.89	32.89	51.29	51.69	52.09	0.00		
Totals for All Years:			32.89	32.89	51.29	51.69	52.09	0.00		

Property	18923	Type	Mineral	Legal Description						
Owner	17979	Geo ID	M4160-0000207-WI	M4160 MUDGE #2 .750000 WI 460 MEXTEX						
MEXTEX OPERATING COMPANY			Ref ID	OPERATING COMPA						
%PROPERTY TAX DEPARTMENT			Situs							
2402 E MAIN ST										
UVALDE, TX 78801-4943										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6086	6.40	6.40	9.98	10.07	10.14	0.00		
2020	KGW	6086	0.06	0.06	0.10	0.10	0.10	0.00		
2020	HOS	6086	2.46	2.46	3.84	3.86	3.90	0.00		
2020	GKM	6086	2.92	2.92	4.56	4.58	4.62	0.00		
Totals for: 2020			11.84	11.84	18.48	18.61	18.76	0.00		
Totals for All Years:			11.84	11.84	18.48	18.61	18.76	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property	18925	Type	Mineral	Legal Description						
Owner	17979	Geo ID	M9152-0000207-WI	M9152 MUDGE WELL #4 .750000 WI 460 MEXTEX OPERATING COMPA						
MEXTEX OPERATING COMPANY			Ref ID							
%PROPERTY TAX DEPARTMENT			Situs							
2402 E MAIN ST										
UVALDE, TX 78801-4943										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6087	6.40	6.40	9.98	10.07	10.14	0.00		
2020	KGW	6087	0.06	0.06	0.10	0.10	0.10	0.00		
2020	HOS	6087	2.46	2.46	3.84	3.86	3.90	0.00		
2020	GKM	6087	2.92	2.92	4.56	4.58	4.62	0.00		
Totals for: 2020			11.84	11.84	18.48	18.61	18.76	0.00		
Totals for All Years:			11.84	11.84	18.48	18.61	18.76	0.00		

Property	18926	Type	Mineral	Legal Description						
Owner	17979	Geo ID	T9990-0000207-WI	T9990 TURNER CARRIE L .750000 WI 841 MEXTEX OPERATING COMPA						
MEXTEX OPERATING COMPANY			Ref ID							
%PROPERTY TAX DEPARTMENT			Situs							
2402 E MAIN ST										
UVALDE, TX 78801-4943										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6088	8.89	8.89	13.87	13.98	14.09	0.00		
2020	KGW	6088	0.09	0.09	0.14	0.14	0.14	0.00		
2020	HOS	6088	3.42	3.42	5.34	5.38	5.42	0.00		
2020	GKM	6088	4.05	4.05	6.32	6.37	6.42	0.00		
Totals for: 2020			16.45	16.45	25.67	25.87	26.07	0.00		
Totals for All Years:			16.45	16.45	25.67	25.87	26.07	0.00		

Property	18927	Type	Mineral	Legal Description						
Owner	17979	Geo ID	L9990-0000207-WI	L9990 LIVINGSTON J M MRS .750000 WI 122 2877 MEXTEX OPERATING COMPA						
MEXTEX OPERATING COMPANY			Ref ID							
%PROPERTY TAX DEPARTMENT			Situs	TX						
2402 E MAIN ST										
UVALDE, TX 78801-4943										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6089	8.89	8.89	13.87	13.98	14.09	0.00		
2020	KGW	6089	0.09	0.09	0.14	0.14	0.14	0.00		
2020	HOS	6089	3.42	3.42	5.34	5.38	5.42	0.00		
2020	GKM	6089	4.05	4.05	6.32	6.37	6.42	0.00		
Totals for: 2020			16.45	16.45	25.67	25.87	26.07	0.00		
Totals for All Years:			16.45	16.45	25.67	25.87	26.07	0.00		

Property	18928	Type	Mineral	Legal Description						
Owner	17979	Geo ID	T4995-0000207-WI	T4995 TAYLOR-DUNBAR .750000 WI 986/47 160 MEXTEX OPERATING COMPA						
MEXTEX OPERATING COMPANY			Ref ID							
%PROPERTY TAX DEPARTMENT			Situs	TX						
2402 E MAIN ST										
UVALDE, TX 78801-4943										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6090	8.89	8.89	13.87	13.98	14.09	0.00		
2020	KGW	6090	0.09	0.09	0.14	0.14	0.14	0.00		
2020	HOS	6090	3.42	3.42	5.34	5.38	5.42	0.00		
2020	GKM	6090	4.05	4.05	6.32	6.37	6.42	0.00		
Totals for: 2020			16.45	16.45	25.67	25.87	26.07	0.00		
Totals for All Years:			16.45	16.45	25.67	25.87	26.07	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property	22731	Type	Mineral	Legal Description						
Owner	17979	Geo ID	M6656-0000207-WI	M6656 MUDGE B W#2 .750000 WI 725 640						
MEXTEX OPERATING COMPANY			Ref ID	MEXTEX OPERATING COMPA						
%PROPERTY TAX DEPARTMENT			Situs							
2402 E MAIN ST										
UVALDE, TX 78801-4943										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6092	17.78	17.78	27.73	27.95	28.16	0.00		
2020	KGW	6092	0.18	0.18	0.28	0.28	0.29	0.00		
2020	HOS	6092	6.83	6.83	10.64	10.73	10.81	0.00		
2020	GKM	6092	8.10	8.10	12.64	12.73	12.83	0.00		
Totals for: 2020			32.89	32.89	51.29	51.69	52.09	0.00		
Totals for All Years:			32.89	32.89	51.29	51.69	52.09	0.00		

Property	22917	Type	Personal	Legal Description						
Owner	18062	Geo ID	0000140257-0000122178	6.6 MILES 4" 1976 PIPELINE - Junction ISD /						
MEXTEX OPERATING COMPANY			Ref ID	Kimble County Hospital /						
ATTN: PROPERTY TAX DEPT			Situs							
7217 KASKO DR										
PLANO, TX 75024-4572										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6093	48.91	48.91	76.30	76.88	77.47	0.00		
2020	KGW	6093	0.49	0.49	0.77	0.77	0.78	0.00		
2020	HOS	6093	18.79	18.79	29.32	29.53	29.75	0.00		
2020	GKM	6093	22.28	22.28	34.75	35.02	35.29	0.00		
Totals for: 2020			90.47	90.47	141.14	142.20	143.29	0.00		
2021	SJN	6121	47.00	47.00	66.55	67.12	67.68	0.00		
2021	KGW	6121	0.48	0.48	0.68	0.68	0.70	0.00		
2021	HOS	6121	18.87	18.87	26.72	26.95	27.18	0.00		
2021	GKM	6121	25.50	25.50	36.11	36.42	36.72	0.00		
2021	Late Rend Penalty	6121	8.73	8.73	12.37	12.47	12.56	0.00		BPP
Totals for: 2021			100.58	100.58	142.43	143.64	144.84	0.00		
Totals for All Years:			191.05	191.05	283.57	285.84	288.13	0.00		

Property	22918	Type	Personal	Legal Description						
Owner	18062	Geo ID	0000140257-0000122180	FURNITURE & FIXTURES						
MEXTEX OPERATING COMPANY			Ref ID							
ATTN: PROPERTY TAX DEPT			Situs							
7217 KASKO DR										
PLANO, TX 75024-4572										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6094	2.05	2.05	3.20	3.23	3.25	0.00		
2020	KGW	6094	0.02	0.02	0.02	0.02	0.02	0.00		
2020	HOS	6094	0.79	0.79	1.24	1.25	1.26	0.00		
2020	GKM	6094	0.93	0.93	1.45	1.46	1.48	0.00		
Totals for: 2020			3.79	3.79	5.91	5.96	6.01	0.00		
2021	SJN	6122	1.74	1.74	2.46	2.48	2.51	0.00		
2021	KGW	6122	0.02	0.02	0.02	0.02	0.02	0.00		
2021	HOS	6122	0.70	0.70	0.98	1.00	1.00	0.00		
2021	GKM	6122	0.95	0.95	1.34	1.36	1.37	0.00		
2021	Late Rend Penalty	6122	0.33	0.33	0.47	0.47	0.48	0.00		BPP
Totals for: 2021			3.74	3.74	5.27	5.33	5.38	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for All Years: 7.53 7.53 11.18 11.29 11.39 0.00

Property	16878	Type	Real	Legal Description						
Owner	15046	Geo ID	3395-0000-033000	S3395 KIMBLE OAKS RANCH LOT 33						
MEYERS LAUREN R ET UX P O BOX 233 HARPER, TX 78631			Ref ID							
			Situs	326 BLUE OAK TR ,			Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	6133	3.75	0.70	0.98	1.00	1.01	4.32	7/7/2022	
2021	HOS	6133	147.63	27.74	39.28	39.61	39.95	169.77	7/7/2022	
2021	GKM	6133	199.55	37.49	53.09	53.53	53.99	229.47	7/7/2022	
Totals for: 2021			350.93	65.93	93.35	94.14	94.95	403.56		
Totals for All Years:			350.93	65.93	93.35	94.14	94.95	403.56		

Property	13646	Type	Real	Legal Description						
Owner	2605	Geo ID	3310-0000-006000	S3310 FORT MCKAVETT RANCH LOT 6						
MILLER GREGORY C 8426 SPRINGTIME LN HOUSTON, TX 77075-4747			Ref ID							
			Situs	960 RATTLESNAKE DR JUNCTION, TX 76849			Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	6152	736.84	-8.51	-8.51	-8.51	-8.51	409.38	6/7/2022	
2021	KGW	6152	7.52	-0.09	-0.09	-0.09	-0.09	4.19	6/7/2022	
2021	HOS	6152	295.76	-3.41	-3.41	-3.41	-3.41	164.33	6/7/2022	
2021	GKM	6152	399.77	-4.61	-4.61	-4.61	-4.61	222.10	6/7/2022	
Totals for: 2021			1,439.89	-16.62	-16.62	-16.62	-16.62	800.00		
Totals for All Years:			1,439.89	-16.62	-16.62	-16.62	-16.62	800.00		

Property	6334	Type	Mineral	Legal Description						
Owner	17953	Geo ID	G4995-0000055-OR	G4995 GOODALL ROSS #1 .002500 OR 123 318 IRA TESTERS						
MINIHAM DELORES J 501 HARVENSWOOD LN N FORT WORTH, TX 76112			Ref ID							
			Situs	TX			Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6145	0.09	0.09	0.14	0.14	0.14	0.00		
2020	HOS	6145	0.03	0.03	0.04	0.04	0.04	0.00		
2020	GKM	6145	0.04	0.04	0.06	0.06	0.06	0.00		
Totals for: 2020			0.16	0.16	0.24	0.24	0.24	0.00		
Totals for All Years:			0.16	0.16	0.24	0.24	0.24	0.00		

Property	8365	Type	Real	Legal Description						
Owner	6616	Geo ID	3360-0000-007010	S3360 HODGES TRACT LOT 7 PT						
MODESTO ANGEL 154 N MOUNTAINVIEW RD JUNCTION, TX 76849-6563			Ref ID							
			Situs	100 CHESTNUT ST ,			Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	6044	123.87	123.87	211.07	212.56	214.04	0.00		
2019	KGW	6044	1.28	1.28	2.17	2.20	2.21	0.00		
2019	HOS	6044	46.48	46.48	79.21	79.76	80.32	0.00		
2019	GKM	6044	51.72	51.72	88.14	88.75	89.38	0.00		
2019	CJN	6044	59.79	59.79	101.88	102.59	103.31	0.00		
Totals for: 2019			283.14	283.14	482.47	485.86	489.26	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2020	SJN	6174	113.28	113.28	176.71	178.07	179.44	0.00
2020	KGW	6174	1.13	1.13	1.76	1.78	1.80	0.00
2020	HOS	6174	43.51	43.51	67.87	68.40	68.92	0.00
2020	GKM	6174	51.60	51.60	80.50	81.11	81.73	0.00
2020	CJN	6174	55.46	55.46	86.52	87.19	87.85	0.00
Totals for: 2020			264.98	264.98	413.36	416.55	419.74	0.00
2021	SJN	6203	110.92	110.92	157.07	158.39	159.72	0.00
2021	KGW	6203	1.13	1.13	1.61	1.62	1.63	0.00
2021	HOS	6203	44.52	44.52	63.04	63.56	64.12	0.00
2021	GKM	6203	60.18	60.18	85.21	85.93	86.65	0.00
2021	CJN	6203	52.05	52.05	73.70	74.33	74.95	0.00
Totals for: 2021			268.80	268.80	380.63	383.83	387.07	0.00
Totals for All Years:			816.92	816.92	1,276.46	1,286.24	1,296.07	0.00

Property	9458	Type	Real	Legal Description	
Owner	6616	Geo ID	3360-0000-007000		S3360 HODGES TRACT LOT 7 PT
MODESTO ANGEL		Ref ID			
154 N MOUNTAINVIEW RD		Situs			
JUNCTION, TX 76849-6563					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2019	SJN	6045	101.95	101.95	173.72	174.94	176.16	0.00		
2019	KGW	6045	1.05	1.05	1.80	1.81	1.82	0.00		
2019	HOS	6045	38.26	38.26	65.20	65.65	66.11	0.00		
2019	GKM	6045	42.57	42.57	72.54	73.06	73.56	0.00		
2019	CJN	6045	49.21	49.21	83.86	84.46	85.04	0.00		
Totals for: 2019			233.04	233.04	397.12	399.92	402.69	0.00		
2020	SJN	6175	93.45	93.45	145.78	146.90	148.02	0.00		
2020	KGW	6175	0.94	0.94	1.46	1.48	1.49	0.00		
2020	HOS	6175	35.89	35.89	55.98	56.41	56.84	0.00		
2020	GKM	6175	42.57	42.57	66.41	66.92	67.43	0.00		
2020	CJN	6175	45.75	45.75	71.38	71.92	72.47	0.00		
Totals for: 2020			218.60	218.60	341.01	343.63	346.25	0.00		
2021	SJN	6204	91.65	91.65	129.78	130.88	131.98	0.00		
2021	KGW	6204	0.94	0.94	1.33	1.34	1.36	0.00		
2021	HOS	6204	36.79	36.79	52.09	52.52	52.97	0.00		
2021	GKM	6204	49.72	49.72	70.40	71.00	71.60	0.00		
2021	CJN	6204	43.01	43.01	60.90	61.42	61.93	0.00		
Totals for: 2021			222.11	222.11	314.50	317.16	319.84	0.00		
Totals for All Years:			673.75	673.75	1,052.63	1,060.71	1,068.78	0.00		

Property	18279	Type	Personal	Legal Description	
Owner	9472	Geo ID			MACHINERY/INVENTORY
MODESTO ENTERPRISES		Ref ID			
% MODESTO ANGEL		Situs	100 CHESTNUT ST JUNCTION, TX 76849		
154 N MOUNTAINVIEW RD					
JUNCTION, TX 76849-6563					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
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As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2015	SJN	6083	476.65	260.13	593.10	596.22	599.34	376.75	10/16/2018	BANKRUPT
2015	KGW	6083	5.00	2.73	6.23	6.26	6.29	3.95	10/16/2018	BANKRUPT
2015	HOS	6083	186.50	101.78	232.06	233.28	234.50	147.42	10/16/2018	BANKRUPT
2015	GKM	6083	163.00	88.95	202.80	203.87	204.94	128.84	10/16/2018	BANKRUPT
2015	CJN	6083	241.10	131.58	300.00	301.58	303.16	190.57	10/16/2018	BANKRUPT
2015	Late Rend Penalty	6083	101.87	55.59	126.73	127.43	128.08	0.00		BPP
Totals for: 2015			1,174.12	640.76	1,460.92	1,468.64	1,476.31	928.05		
2016	SJN	6093	476.65	476.65	1,018.13	1,023.85	1,029.56	0.00	10/16/2018	BANKRUPT
2016	KGW	6093	5.00	5.00	10.68	10.74	10.80	0.00	10/16/2018	BANKRUPT
2016	HOS	6093	186.50	186.50	398.36	400.61	402.84	0.00	10/16/2018	BANKRUPT
2016	GKM	6093	167.75	167.75	358.32	360.32	362.34	0.00	10/16/2018	BANKRUPT
2016	CJN	6093	230.15	230.15	491.60	494.36	497.12	0.00	10/16/2018	BANKRUPT
2016	Late Rend Penalty	6093	101.28	101.28	216.33	217.55	218.76	0.00		BPP
Totals for: 2016			1,167.33	1,167.33	2,493.42	2,507.43	2,521.42	0.00		
2017	SJN	6016	496.65	496.65	989.33	995.29	1,001.24	0.00		BANKRUPT
2017	KGW	6016	5.00	5.00	9.96	10.02	10.08	0.00		BANKRUPT
2017	HOS	6016	176.75	176.75	352.08	354.22	356.33	0.00		BANKRUPT
2017	GKM	6016	173.00	173.00	344.62	346.69	348.77	0.00		BANKRUPT
2017	CJN	6016	230.15	230.15	458.46	461.22	463.98	0.00		BANKRUPT
2017	Late Rend Penalty	6016	102.75	102.75	204.67	205.89	207.12	0.00		BPP
Totals for: 2017			1,184.30	1,184.30	2,359.12	2,373.33	2,387.52	0.00		
2018	SJN	6060	516.65	516.65	954.77	960.97	967.18	0.00		
2018	KGW	6060	5.00	5.00	9.24	9.30	9.36	0.00		
2018	HOS	6060	181.50	181.50	335.41	337.60	339.77	0.00		
2018	GKM	6060	200.00	200.00	369.60	372.00	374.40	0.00		
2018	CJN	6060	234.10	234.10	432.61	435.42	438.23	0.00		
2018	Late Rend Penalty	6060	108.04	108.04	199.66	200.94	202.27	0.00		BPP
Totals for: 2018			1,245.29	1,245.29	2,301.29	2,316.23	2,331.21	0.00		
2019	SJN	6047	485.00	485.00	826.44	832.26	838.08	0.00		
2019	KGW	6047	5.00	5.00	8.52	8.58	8.64	0.00		
2019	HOS	6047	182.00	182.00	310.13	312.32	314.50	0.00		
2019	GKM	6047	202.50	202.50	345.06	347.50	349.92	0.00		
2019	CJN	6047	234.10	234.10	398.90	401.71	404.52	0.00		
2019	Late Rend Penalty	6047	105.33	105.33	179.48	180.73	182.02	0.00		BPP
Totals for: 2019			1,213.93	1,213.93	2,068.53	2,083.10	2,097.68	0.00		
2020	SJN	6177	444.60	444.60	693.58	698.90	704.24	0.00		
2020	KGW	6177	4.45	4.45	6.94	7.00	7.04	0.00		
2020	HOS	6177	170.75	170.75	266.38	268.43	270.47	0.00		
2020	GKM	6177	202.50	202.50	315.90	318.34	320.76	0.00		
2020	CJN	6177	217.65	217.65	339.54	342.14	344.76	0.00		
2020	Late Rend Penalty	6177	98.80	98.80	154.13	155.33	156.50	0.00		BPP

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Totals for:	2020		1,138.75	1,138.75	1,776.47	1,790.14	1,803.77	0.00	
2021	SJN	6206	436.00	436.00	617.38	622.61	627.84	0.00	
2021	KGW	6206	4.45	4.45	6.30	6.35	6.41	0.00	
2021	HOS	6206	175.00	175.00	247.80	249.91	252.00	0.00	
2021	GKM	6206	236.55	236.55	334.96	337.80	340.63	0.00	
2021	CJN	6206	204.60	204.60	289.72	292.16	294.62	0.00	
2021	Late Rend Penalty	6206	100.38	100.38	142.17	143.35	144.55	0.00	BPP
Totals for:	2021		1,156.98	1,156.98	1,638.33	1,652.18	1,666.05	0.00	
Totals for All Years:			8,280.70	7,747.34	14,098.08	14,191.05	14,283.96	928.05	

Property	22364	Type	Mobile Home		Legal Description					
Owner	16630	Geo ID			MOBILE ONLY 2019 PALM HARBOR 32X76 HUD					
MOGFORD BRADLEY			Ref ID			PFS1218048/9 SER# PHH320TX1827045A/B				
2111 N US HWY 377			Situs	2111 N US HWY 377 JUNCTION, TX 76849		OCATED ON 17931				
JUNCTION, TX 76849					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6183	1,235.37	-222.30	-222.30	-222.30	-222.30	1,235.37	2/1/2021	
Totals for:	2020		1,235.37	-222.30	-222.30	-222.30	-222.30	1,235.37		
Totals for All Years:			1,235.37	-222.30	-222.30	-222.30	-222.30	1,235.37		

Property	13565	Type	Real		Legal Description					
Owner	5972	Geo ID	0913-0009-002000		A0913 C C S D & R G N G R R CO SVY 9 TRACT					
MOLESWORTH LYNN H			Ref ID			B ACRES 22.0				
P O BOX 193			Situs	360 FOX HOLLOW LN JUNCTION, TX 76849						
JUNCTION, TX 76849					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	6243	1,076.92	-87.20	-87.20	-87.20	-87.20	1,076.92	10/29/2021	
Totals for:	2021		1,076.92	-87.20	-87.20	-87.20	-87.20	1,076.92		
Totals for All Years:			1,076.92	-87.20	-87.20	-87.20	-87.20	1,076.92		

Property	5752	Type	Real		Legal Description					
Owner	10012	Geo ID	3720-0000-026000		S3720 TRACT III LOT 26, 3 PARTS					
MOLINA FIDELA			Ref ID							
1961 N MAIN ST			Situs	1955 N MAIN ST JUNCTION, TX 76849						
JUNCTION, TX 76849					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	6260	218.52	54.63	54.63	54.63	54.63	54.63	5/31/2022	QUARTERL
2021	KGW	6260	10.69	2.68	2.68	2.68	2.68	2.67	5/31/2022	QUARTERL
2021	HOS	6260	420.39	105.09	105.09	105.09	105.09	105.10	5/31/2022	QUARTERL
2021	GKM	6260	568.24	142.06	142.06	142.06	142.06	142.06	5/31/2022	QUARTERL
2021	CJN	6260	491.49	122.88	122.88	122.88	122.88	122.87	5/31/2022	QUARTERL
Totals for:	2021		1,709.33	427.34	427.34	427.34	427.34	427.33		
Totals for All Years:			1,709.33	427.34	427.34	427.34	427.34	427.33		

Property	19059	Type	Personal		Legal Description					
Owner	10200	Geo ID			PERSONAL PROPERTY					
MOMMY & ME			Ref ID							
111 N 6TH ST			Situs							
JUNCTION, TX 76849					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2009	SJN	6002	9.53	9.53	29.96	30.07	30.19	0.00		
2009	KGW	6002	0.16	0.16	0.50	0.50	0.50	0.00		
2009	HOS	6002	4.97	4.97	15.64	15.68	15.76	0.00		
2009	GKM	6002	3.14	3.14	9.88	9.91	9.95	0.00		
2009	CJN	6002	5.15	5.15	16.20	16.26	16.32	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for: 2009	22.95	22.95	72.18	72.42	72.72	0.00
Totals for All Years:	22.95	22.95	72.18	72.42	72.72	0.00

Property 9396			Type	Real	Legal Description					
Owner 2644			Geo ID	3591-0060-005000	S3591 RILEY NO 2 ADDN BLK 6 LOT 4 PT, ALL 5					
MONTGOMERY EVA			Ref ID							
% JOHN EVANS			Situs	202 N 12TH ST JUNCTION, TX 76849						
202 N 12TH ST										Last Payment
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	KGW	6117	1.44	1.44	2.65	2.68	2.69	0.00		
2018	HOS	6117	52.20	52.20	96.48	97.10	97.73	0.00		
2018	GKM	6117	57.52	57.52	106.30	106.98	107.68	0.00		
2018	CJN	6117	67.33	67.33	124.43	125.23	126.05	0.00		
Totals for: 2018			178.49	178.49	329.86	331.99	334.15	0.00		
2019	SJN	6103	137.45	137.45	234.22	235.86	237.50	0.00		
2019	KGW	6103	1.42	1.42	2.42	2.44	2.45	0.00		
2019	HOS	6103	51.58	51.58	87.90	88.51	89.12	0.00		
2019	GKM	6103	57.39	57.39	97.80	98.48	99.17	0.00		
2019	CJN	6103	66.34	66.34	113.04	113.84	114.64	0.00		
Totals for: 2019			314.18	314.18	535.38	539.13	542.88	0.00		
2020	SJN	6248	131.60	84.72	132.17	133.19	134.20	12.82	7/14/2021	
2020	KGW	6248	1.32	0.85	1.32	1.33	1.34	0.13	7/14/2021	
2020	HOS	6248	50.54	32.53	50.74	51.13	51.52	4.93	7/14/2021	
2020	GKM	6248	59.94	38.59	60.20	60.66	61.13	5.84	7/14/2021	
2020	CJN	6248	64.42	41.46	64.68	65.18	65.68	6.28	7/14/2021	
Totals for: 2020			307.82	198.15	309.11	311.49	313.87	30.00		
2021	SJN	6279	139.78	139.78	197.93	199.60	201.28	0.00		
2021	KGW	6279	1.43	1.43	2.03	2.04	2.05	0.00		
2021	HOS	6279	56.10	56.10	79.44	80.10	80.77	0.00		
2021	GKM	6279	75.84	75.84	107.39	108.30	109.21	0.00		
2021	CJN	6279	65.59	65.59	92.88	93.66	94.45	0.00		
Totals for: 2021			338.74	338.74	479.67	483.70	487.76	0.00		
Totals for All Years:			1,139.23	1,029.56	1,654.02	1,666.31	1,678.66	30.00		

Property 8620			Type	Real	Legal Description					
Owner 11489			Geo ID	3200-0020-007000	S3200 BLUE BONNET HEIGHTS ADDN BLK B LOT 7					
MOORE BETTY			Ref ID							
101 W REDBUD			Situs	101 W REDBUD JUNCTION, TX 76849						
JUNCTION, TX 76849										Last Payment
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	6288	5.15	2.65	2.65	2.65	2.65	1.29	4/8/2022	QUARTERL
2021	HOS	6288	202.48	104.55	104.55	104.55	104.55	50.63	4/8/2022	QUARTERL
2021	GKM	6288	273.69	141.34	141.34	141.34	141.34	68.41	4/8/2022	QUARTERL
2021	CJN	6288	236.72	122.23	122.23	122.23	122.23	59.18	4/8/2022	QUARTERL
Totals for: 2021			718.04	370.77	370.77	370.77	370.77	179.51		
Totals for All Years:			718.04	370.77	370.77	370.77	370.77	179.51		

Property 18510			Type	Mobile Home	Legal Description					
Owner 14097			Geo ID	3395-0000-021009	NONE SN1 TXFL586A06411BH11 SN2 TXFL586B06411BH11 HUD# PFS0892786 HUD#2 PFS0892787					
MOOSE JEFF L			Ref ID							
6422 LEGACY POINT			Situs	728 SPANISH OAK TR ,						
CORPUS CHRISTI, TX 78414										Last Payment
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2013	KGW	6218	5.66	5.66	14.53	14.60	14.68	0.00
2013	HOS	6218	214.18	214.18	550.02	552.59	555.16	0.00
2013	GKM	6218	184.78	184.78	474.52	476.72	478.94	0.00
Totals for: 2013			404.62	404.62	1,039.07	1,043.91	1,048.78	0.00
2014	KGW	6243	5.66	5.66	13.72	13.79	13.86	0.00
2014	HOS	6243	211.23	211.23	512.03	514.56	517.09	0.00
2014	GKM	6243	184.78	184.78	447.90	450.12	452.34	0.00
Totals for: 2014			401.67	401.67	973.65	978.47	983.29	0.00
Totals for All Years:			806.29	806.29	2,012.72	2,022.38	2,032.07	0.00

Property 13292 **Type** Mobile Home **Legal Description**
Owner 6493 **Geo ID** 3680-0000-002009 NONE SN1 12521944 HUD# TEX0514415 TITLE # 00733766
MUNOZ DANA R MANTOOTH **Ref ID**
C/O ELLIS CHARLES
101 MORRIS RD **Situs** 218 SUBSTATION LN JUNCTION, TX 76849
KERRVILLE, TX 78028

								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6377	93.28	42.40	66.14	66.66	67.16	42.75	6/21/2022	PO
2020	KGW	6377	0.93	0.42	0.66	0.66	0.66	0.43	6/21/2022	PO
2020	HOS	6377	35.82	16.29	25.42	25.62	25.80	16.42	6/21/2022	PO
2020	GKM	6377	42.48	19.30	30.11	30.35	30.58	19.47	6/21/2022	PO
2020	CJN	6377	45.66	20.75	32.38	32.62	32.87	20.93	6/21/2022	PO
Totals for: 2020			218.17	99.16	154.71	155.91	157.07	100.00		
2021	SJN	6403	123.30	123.30	174.60	176.08	177.55	0.00	6/21/2022	PO
2021	KGW	6403	1.26	1.26	1.79	1.80	1.81	0.00	6/21/2022	PO
2021	HOS	6403	49.49	49.49	70.08	70.68	71.27	0.00	6/21/2022	PO
2021	GKM	6403	66.90	66.90	94.73	95.53	96.34	0.00	6/21/2022	PO
2021	CJN	6403	57.86	57.86	81.92	82.62	83.32	0.00	6/21/2022	PO
Totals for: 2021			298.81	298.81	423.12	426.71	430.29	0.00		
Totals for All Years:			516.98	397.97	577.83	582.62	587.36	100.00		

Property 21029 **Type** Mobile Home **Legal Description**
Owner 15166 **Geo ID** 3280-0010-009009 MOBIL HOME ONLY SN1 CLW011677TX HUD# HWC0266615 TITLE # MHDMAN00000283
MURPHY DWANE & CECILE **Ref ID**
C/O ALVAREZ ALVINO **Situs** 115 MIKEL DR JUNCTION, TX 76849
115 N 15TH ST
JUNCTION, TX 76849

								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	6239	72.75	72.75	123.97	124.84	125.71	0.00		
2019	KGW	6239	0.75	0.75	1.28	1.28	1.30	0.00		
2019	HOS	6239	27.31	27.31	46.54	46.87	47.20	0.00		
2019	GKM	6239	30.38	30.38	51.77	52.14	52.50	0.00		
2019	CJN	6239	35.12	35.12	59.84	60.26	60.68	0.00		
Totals for: 2019			166.31	166.31	283.40	285.39	287.39	0.00		
2020	SJN	6398	68.29	68.29	106.52	107.35	108.17	0.00		
2020	KGW	6398	0.68	0.68	1.06	1.07	1.08	0.00		
2020	HOS	6398	26.22	26.22	40.91	41.23	41.54	0.00		
2020	GKM	6398	31.10	31.10	48.52	48.89	49.26	0.00		
2020	CJN	6398	33.43	33.43	52.15	52.55	52.96	0.00		
Totals for: 2020			159.72	159.72	249.16	251.09	253.01	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	6424	93.30	93.30	132.12	133.24	134.35	0.00		
2021	KGW	6424	0.95	0.95	1.34	1.36	1.37	0.00		
2021	HOS	6424	37.45	37.45	53.04	53.48	53.93	0.00		
2021	GKM	6424	50.62	50.62	71.68	72.28	72.89	0.00		
2021	CJN	6424	43.78	43.78	61.99	62.51	63.04	0.00		
Totals for: 2021			226.10	226.10	320.17	322.87	325.58	0.00		
Totals for All Years:			552.13	552.13	852.73	859.35	865.98	0.00		

Property	22341	Type	Real	Legal Description						
Owner	16606	Geo ID	2044-0058-001010	A2044 STACEY WASSON SVY #58 TRACT A-1 ACRES 27.						
MURPHY JOHN			Ref ID							
112 COOPERS HILL RD			Situs							
GEORGETOWN, TX 78633										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	6426	59.56	59.56	84.34	85.06	85.76	0.00		
2021	KGW	6426	0.61	0.61	0.86	0.86	0.88	0.00		
2021	HOS	6426	23.91	23.91	33.86	34.14	34.43	0.00		
2021	GKM	6426	32.31	32.31	45.76	46.14	46.52	0.00		
Totals for: 2021			116.39	116.39	164.82	166.20	167.59	0.00		
Totals for All Years:			116.39	116.39	164.82	166.20	167.59	0.00		

Property	15536	Type	Personal	Legal Description						
Owner	7489	Geo ID		FF&E						
NAGEL INDUSTRIES			Ref ID							
10938 CONIFER CT			Situs	5360 N US HWY 377 JUNCTION, TX 76849						
ORLAND PARK, CT 60467-8764										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2018	SJN	6384	13.74	13.74	25.39	25.56	25.73	0.00		
2018	KGW	6384	0.13	0.13	0.24	0.25	0.25	0.00		
2018	HOS	6384	4.83	4.83	8.93	8.99	9.05	0.00		
2018	GKM	6384	5.32	5.32	9.83	9.90	9.96	0.00		
2018	Late Rend Penalty	6384	2.29	2.29	4.22	4.26	4.28	0.00		BPP
Totals for: 2018			26.31	26.31	48.61	48.96	49.27	0.00		
Totals for All Years:			26.31	26.31	48.61	48.96	49.27	0.00		

Property	16999	Type	Personal	Legal Description						
Owner	8299	Geo ID		FF&E M&E INVENTORY						
NAILS EXPRESS			Ref ID							
BRENDA LOPEZ			Situs	627 MAIN ST ,						
102 MONTECITO ST										
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2006	SJN	5973	6.66	6.66	22.83	22.90	22.98	0.00		
2006	KGW	5973	0.10	0.10	0.35	0.35	0.35	0.00		
2006	HOS	5973	1.29	1.29	4.42	4.43	4.45	0.00		
2006	GKM	5973	1.87	1.87	6.41	6.43	6.45	0.00		
2006	CJN	5973	2.87	2.87	9.84	9.87	9.90	0.00		
2006	Late Rend Penalty	5973	1.29	1.29	4.41	4.43	4.45	0.00		BPP
Totals for: 2006			14.08	14.08	48.26	48.41	48.58	0.00		
Totals for All Years:			14.08	14.08	48.26	48.41	48.58	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property 17371 **Type** Mobile Home **Legal Description**
Owner 8607 **Geo ID** 3330-0010-005009 NONE SN1 12005181 HUD# TEX442779 TITLE #
 NAVA RODOLPHO **Ref ID** 00347167
 %ANGEL MODESTO
 231 N 15TH ST **Situs** 225 N 15TH JUNCTION, TX 76849

			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	6590	0.45	0.45	0.64	0.64	0.65	0.00		
2021	HOS	6590	17.60	17.60	24.91	25.13	25.34	0.00		
2021	GKM	6590	23.80	23.80	33.71	34.00	34.27	0.00		
2021	CJN	6590	20.59	20.59	29.16	29.40	29.65	0.00		
Totals for: 2021			62.44	62.44	88.42	89.17	89.91	0.00		
Totals for All Years:			62.44	62.44	88.42	89.17	89.91	0.00		

Property 21397 **Type** Personal **Legal Description**
Owner 15813 **Geo ID** FURN FIXT EQUIP INV SUPPLIES OTHER
 NEWT'S GARAGE **Ref ID** PERSONAL PROPERTY
 % BRIAN AND ROBIN NEWTON
 1515 N LLANO ST **Situs** 1618 N MAIN JUNCTION, TX 76849

			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	6483	29.80	29.80	59.36	59.72	60.08	0.00		
2017	KGW	6483	0.30	0.30	0.60	0.61	0.61	0.00		
2017	HOS	6483	10.61	10.61	21.14	21.26	21.40	0.00		
2017	GKM	6483	10.38	10.38	20.69	20.81	20.93	0.00		
2017	CJN	6483	13.81	13.81	27.52	27.68	27.84	0.00		
2017	Late Rend Penalty	6483	6.17	6.17	12.31	12.38	12.43	0.00		BPP
Totals for: 2017			71.07	71.07	141.62	142.46	143.29	0.00		
Totals for All Years:			71.07	71.07	141.62	142.46	143.29	0.00		

Property 14418 **Type** Real **Legal Description**
Owner 6280 **Geo ID** 3220-0000-011010 S3220 COLLINS RANCH LOT 11-A
 NIGH DANNY T **Ref ID**
 P O BOX 84
 HARPER, TX 78631-0084 **Situs** 860 KC 443 TX

			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6651	227.81	-88.92	-88.92	-88.92	-88.92	248.32	3/3/2021	
Totals for: 2020			227.81	-88.92	-88.92	-88.92	-88.92	248.32		
2021	SJN	6676	261.46	-87.20	-87.20	-87.20	-87.20	261.46	1/26/2022	
Totals for: 2021			261.46	-87.20	-87.20	-87.20	-87.20	261.46		
Totals for All Years:			489.27	-176.12	-176.12	-176.12	-176.12	509.78		

Property 6990 **Type** Real **Legal Description**
Owner 2879 **Geo ID** 0813-0746-001010 A0813 KIMBLE CO SCHOOL LAND SVY #746
 NIXON HOLLY JARVIS **Ref ID** TRACT A-1 ACRES .25
 14236 N US HWY 377
 LONDON, TX 76854 **Situs** 14236 N US HWY 377 LONDON, TX 76854

			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6664	617.91	-11.16	-11.16	-11.16	-11.16	617.91	12/28/2020	
Totals for: 2020			617.91	-11.16	-11.16	-11.16	-11.16	617.91		
Totals for All Years:			617.91	-11.16	-11.16	-11.16	-11.16	617.91		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property 20961 **Type** Personal **Legal Description**
Owner 13297 **Geo ID** LEASED CREDIT CARD/CHECK PROCESSING
 NORTHERN LEASING SYSTEMS **Ref ID** EQUIPMENT OTHER PERSONAL PROPERTY
 INC **Situs** TX
 ATTN: PROPERTY TAX DEPT
 7303 SE LAKE RD
 PORTLAND, OR 97267
Last Payment

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	6693	6.40	6.40	9.98	10.07	10.14	0.00		
2020	KGW	6693	0.06	0.06	0.10	0.10	0.10	0.00		
2020	HOS	6693	2.46	2.46	3.84	3.86	3.90	0.00		
2020	GKM	6693	2.92	2.92	4.56	4.58	4.62	0.00		
Totals for: 2020			11.84	11.84	18.48	18.61	18.76	0.00		
2021	SJN	6717	6.28	6.28	8.89	8.96	9.04	0.00		
2021	KGW	6717	0.06	0.06	0.08	0.08	0.08	0.00		
2021	HOS	6717	2.52	2.52	3.56	3.59	3.62	0.00		
2021	GKM	6717	3.41	3.41	4.82	4.87	4.91	0.00		
2021	Late Rend Penalty	6717	1.17	1.17	1.66	1.67	1.69	0.00		BPP
Totals for: 2021			13.44	13.44	19.01	19.17	19.34	0.00		
Totals for All Years:			25.28	25.28	37.49	37.78	38.10	0.00		

Property 4528 **Type** Real **Legal Description**
Owner 15044 **Geo ID** 3240-0020-006000 S3240 CUMMINS ADDN BLK 2 LOT 6
 NORTON JATISA **Ref ID**
 % PATTY ECKERT
 PO BOX 123 **Situs** 17245 N US HWY 377 LONDON, TX 76854
 LONDON, TX 76854
Last Payment

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2016	WHCK	6649	5.88	2.15	4.60	4.62	4.64	1.75	8/7/2018	
2016	SJN	6649	160.25	58.44	124.82	125.52	126.23	47.76	8/7/2018	
2016	HOS	6649	62.70	22.86	48.83	49.10	49.38	18.68	8/7/2018	
2016	GKM	6649	56.40	20.57	43.94	44.18	44.44	16.81	8/7/2018	
Totals for: 2016			285.23	104.02	222.19	223.42	224.69	85.00		
2018	WHCK	6553	6.14	6.14	11.35	11.42	11.50	0.00		
2018	SJN	6553	181.14	181.14	334.75	336.92	339.10	0.00		
2018	HOS	6553	63.64	63.64	117.61	118.38	119.14	0.00		
2018	GKM	6553	70.12	70.12	129.58	130.42	131.26	0.00		
Totals for: 2018			321.04	321.04	593.29	597.14	601.00	0.00		
2019	WHCK	6526	5.67	5.67	9.66	9.73	9.79	0.00		
2019	SJN	6526	157.04	157.04	267.59	269.47	271.36	0.00		
2019	HOS	6526	58.93	58.93	100.42	101.12	101.83	0.00		
2019	GKM	6526	65.57	65.57	111.73	112.52	113.30	0.00		
Totals for: 2019			287.21	287.21	489.40	492.84	496.28	0.00		
2020	WHCK	6699	5.03	5.03	7.85	7.91	7.97	0.00		
2020	SJN	6699	131.60	131.60	205.30	206.87	208.45	0.00		
2020	HOS	6699	50.54	50.54	78.85	79.45	80.06	0.00		
2020	GKM	6699	59.94	59.94	93.50	94.22	94.94	0.00		
Totals for: 2020			247.11	247.11	385.50	388.45	391.42	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	WHCK	6723	4.74	4.74	6.71	6.77	6.83	0.00
2021	SJN	6723	129.06	129.06	182.75	184.30	185.84	0.00
2021	HOS	6723	51.80	51.80	73.36	73.97	74.59	0.00
2021	GKM	6723	70.02	70.02	99.14	99.98	100.82	0.00
Totals for: 2021			255.62	255.62	361.96	365.02	368.08	0.00
Totals for All Years:			1,396.21	1,215.00	2,052.34	2,066.87	2,081.47	85.00

Property	17920	Type	Mobile Home	Legal Description
Owner	14358	Geo ID	3450-0010-007009	NONE SN1 TXCTC95163 HUD# TEX0532502
NOSEFF JENNIFER		Ref ID		TITLE # MH00519333
118 GONZALES ST		Situs	118 GONZALES ST JUNCTION, TX 76849	
JUNCTION, TX 76849				

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2014	SJN	6685	43.28	43.28	104.90	105.42	105.95	-77.38	2/28/2018	
2014	KGW	6685	0.45	0.45	1.09	1.09	1.09	-0.80	2/28/2018	
2014	HOS	6685	16.93	16.93	41.04	41.24	41.44	-30.26	2/28/2018	
2014	GKM	6685	14.81	14.81	35.90	36.08	36.26	-26.48	2/28/2018	
2014	CJN	6685	20.71	20.71	50.21	50.46	50.70	-37.03	2/28/2018	
Totals for: 2014			96.18	96.18	233.14	234.29	235.44	-171.95		
2015	SJN	6645	43.28	43.28	98.68	99.19	99.71	-71.15	2/28/2018	
2015	KGW	6645	0.45	0.45	1.02	1.03	1.03	-0.73	2/28/2018	
2015	HOS	6645	16.93	16.93	38.59	38.81	39.00	-27.83	2/28/2018	
2015	GKM	6645	14.80	14.80	33.74	33.92	34.10	-24.34	2/28/2018	
2015	CJN	6645	21.89	21.89	49.91	50.17	50.44	-35.99	2/28/2018	
Totals for: 2015			97.35	97.35	221.94	223.12	224.28	-160.04		
2016	SJN	6650	58.15	58.15	124.21	124.91	125.60	-87.23	2/28/2018	
2016	KGW	6650	0.61	0.61	1.30	1.31	1.31	-0.91	2/28/2018	
2016	HOS	6650	22.75	22.75	48.60	48.86	49.14	-34.12	2/28/2018	
2016	GKM	6650	20.47	20.47	43.73	43.97	44.22	-30.71	2/28/2018	
2016	CJN	6650	28.08	28.08	59.98	60.31	60.65	-42.12	2/28/2018	
Totals for: 2016			130.06	130.06	277.82	279.36	280.92	-195.09		
2017	SJN	6549	62.98	33.87	67.46	67.87	68.28	31.15	2/28/2018	
2017	KGW	6549	0.63	0.34	0.67	0.68	0.68	0.31	2/28/2018	
2017	HOS	6549	22.41	12.06	24.01	24.16	24.31	11.08	2/28/2018	
2017	GKM	6549	21.94	11.80	23.51	23.65	23.80	10.85	2/28/2018	
2017	CJN	6549	29.18	15.69	31.25	31.44	31.63	14.43	2/28/2018	
Totals for: 2017			137.14	73.76	146.90	147.80	148.70	67.82		
2018	SJN	6554	65.51	65.51	121.06	121.85	122.63	0.00		
2018	KGW	6554	0.63	0.63	1.16	1.18	1.19	0.00		
2018	HOS	6554	23.02	23.02	42.54	42.82	43.09	0.00		
2018	GKM	6554	25.36	25.36	46.86	47.16	47.47	0.00		
2018	CJN	6554	29.68	29.68	54.85	55.20	55.56	0.00		
Totals for: 2018			144.20	144.20	266.47	268.21	269.94	0.00		
2019	SJN	6527	144.72	144.72	246.61	248.34	250.08	0.00		
2019	KGW	6527	1.49	1.49	2.54	2.56	2.58	0.00		
2019	HOS	6527	54.31	54.31	92.54	93.20	93.85	0.00		
2019	GKM	6527	60.43	60.43	102.97	103.69	104.42	0.00		
2019	CJN	6527	69.86	69.86	119.04	119.88	120.72	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Totals for:	2019		330.81	330.81	563.70	567.67	571.65	0.00
2020	SJN	6700	154.81	154.81	241.51	243.36	245.22	0.00
2020	KGW	6700	1.55	1.55	2.42	2.44	2.46	0.00
2020	HOS	6700	59.46	59.46	92.76	93.48	94.19	0.00
2020	GKM	6700	70.51	70.51	109.99	110.84	111.68	0.00
2020	CJN	6700	75.79	75.79	118.22	119.14	120.05	0.00
Totals for:	2020		362.12	362.12	564.90	569.26	573.60	0.00
2021	SJN	6724	167.25	167.25	236.83	238.84	240.84	0.00
2021	KGW	6724	1.71	1.71	2.42	2.45	2.47	0.00
2021	HOS	6724	67.13	67.13	95.05	95.86	96.66	0.00
2021	GKM	6724	90.74	90.74	128.48	129.58	130.67	0.00
2021	CJN	6724	78.48	78.48	111.13	112.07	113.02	0.00
Totals for:	2021		405.31	405.31	573.91	578.80	583.66	0.00
Totals for All Years:			1,703.17	1,639.79	2,848.78	2,868.51	2,888.19	-459.26

Property	18783	Type	Mobile Home	Legal Description						
Owner	9920	Geo ID	1475-0033-001009		NONE SN1 SV403459A HUD# RAD1040021					
NUNEMAKER SHANE & HOLLY		Ref ID								
11764 RANCH RD 479		Situs	11764 RANCH RD 479 HARPER, TX 78631							
HARPER, TX 78631										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2021	KGW	6732	2.88	-0.17	-0.17	-0.17	-0.17	2.25	6/8/2022	
2021	HOS	6732	113.25	-6.48	-6.48	-6.48	-6.48	88.34	6/8/2022	
2021	GKM	6732	153.08	-8.76	-8.76	-8.76	-8.76	119.41	6/8/2022	
Totals for:	2021		269.21	-15.41	-15.41	-15.41	-15.41	210.00		
Totals for All Years:			269.21	-15.41	-15.41	-15.41	-15.41	210.00		

Property	1244	Type	Real	Legal Description						
Owner	16855	Geo ID	0503-0601-005000		A0503 S A & M G R R CO SVY #601 TRACT E ACRES 7.56					
OLD GERMAN BBQ LLC		Ref ID								
414 KC 433		Situs	HARPER, TX 78631							
HARPER, TX 78631										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2020	KGW	6759	0.03	0.03	0.05	0.05	0.05	0.00		
2020	HOS	6759	1.29	1.29	2.02	2.02	2.04	0.00		
2020	GKM	6759	1.54	1.54	2.40	2.41	2.44	0.00		
Totals for:	2020		2.86	2.86	4.47	4.48	4.53	0.00		
2021	KGW	6786	0.03	0.03	0.04	0.04	0.04	0.00		
2021	HOS	6786	1.33	1.33	1.87	1.90	1.90	0.00		
2021	GKM	6786	1.80	1.80	2.56	2.58	2.59	0.00		
Totals for:	2021		3.16	3.16	4.47	4.52	4.53	0.00		
Totals for All Years:			6.02	6.02	8.94	9.00	9.06	0.00		

Property	14464	Type	Real	Legal Description						
Owner	16855	Geo ID	0503-0601-001030		A0503 S A & M G R R CO SVY #601 TRACT A-3 ACRES 16.61					
OLD GERMAN BBQ LLC		Ref ID								
414 KC 433		Situs	HARPER, TX 78631							
HARPER, TX 78631										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2020	KGW	6760	0.07	0.07	0.11	0.11	0.11	0.00		
2020	HOS	6760	2.84	2.84	4.43	4.46	4.50	0.00		
2020	GKM	6760	3.36	3.36	5.23	5.28	5.32	0.00		
Totals for:	2020		6.27	6.27	9.77	9.85	9.93	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	KGW	6787	0.07	0.07	0.10	0.10	0.11	0.00
2021	HOS	6787	2.91	2.91	4.12	4.15	4.20	0.00
2021	GKM	6787	3.93	3.93	5.57	5.62	5.65	0.00
Totals for: 2021			6.91	6.91	9.79	9.87	9.96	0.00
Totals for All Years:			13.18	13.18	19.56	19.72	19.89	0.00

Property	8367	Type	Real	Legal Description						
Owner	16705	Geo ID	1256-0099-001010	A1256 W B WAGGNOR SVY #99 ACRES 3.05						
OLD TRAILS LLC 376 EAST STATE LOOP 291 JUNCTION, TX 76849			Ref ID							
			Situs	3902 W STATE LOOP 291 ROOSEVELT, TX 76874			Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	8111	616.14	152.87	260.48	262.32	264.16	88.74	7/6/2022	PO
2019	KGW	8111	6.35	1.58	2.69	2.71	2.74	0.91	7/6/2022	PO
2019	HOS	8111	231.21	57.36	97.74	98.42	99.12	33.30	7/6/2022	PO
2019	GKM	8111	257.26	63.83	108.77	109.54	110.30	37.05	7/6/2022	PO
Totals for: 2019			1,110.96	275.64	469.68	472.99	476.32	160.00		
2020	SJN	6780	459.36	459.36	716.59	722.11	727.62	0.00	7/6/2022	PO
2020	KGW	6780	4.60	4.60	7.18	7.22	7.28	0.00	7/6/2022	PO
2020	HOS	6780	176.42	176.42	275.22	277.33	279.44	0.00	7/6/2022	PO
2020	GKM	6780	209.22	209.22	326.39	328.90	331.40	0.00	7/6/2022	PO
Totals for: 2020			849.60	849.60	1,325.38	1,335.56	1,345.74	0.00		
Totals for All Years:			1,960.56	1,125.24	1,795.06	1,808.55	1,822.06	160.00		

Property	8474	Type	Real	Legal Description						
Owner	12741	Geo ID	3820-0000-024000	S3820 WEST QUARRY LOT 24						
O'NEIL GLORIA E P O BOX 345 JUNCTION, TX 76849			Ref ID							
			Situs	633 W QUARRY RD LONDON, TX 76854			Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	6739	773.37	193.35	193.35	193.35	193.35	193.34	5/23/2022	QUARTERL
2021	KGW	6739	20.32	5.08	5.08	5.08	5.08	5.08	5/23/2022	QUARTERL
2021	HOS	6739	799.10	199.76	199.76	199.76	199.76	199.78	5/23/2022	QUARTERL
2021	GKM	6739	1,080.14	270.02	270.02	270.02	270.02	270.04	5/23/2022	QUARTERL
Totals for: 2021			2,672.93	668.21	668.21	668.21	668.21	668.24		
Totals for All Years:			2,672.93	668.21	668.21	668.21	668.21	668.24		

Property	7086	Type	Real	Legal Description						
Owner	2922	Geo ID	3520-0080-001000	S3520 NORTHWESTERN ADDN BLK 8 LOT PT						
ORTIZ VICENTE 215 SAWYER ST JUNCTION, TX 76849			Ref ID							
			Situs	215 SAWYER JUNCTION, TX 76849			Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	6661	383.46	383.46	708.64	713.24	717.84	0.00		
2018	KGW	6661	6.21	6.21	11.48	11.56	11.63	0.00		
2018	HOS	6661	225.46	225.46	416.65	419.36	422.06	0.00		
2018	GKM	6661	248.44	248.44	459.11	462.10	465.07	0.00		
2018	CJN	6661	290.80	290.80	537.41	540.89	544.38	0.00		
Totals for: 2018			1,154.37	1,154.37	2,133.29	2,147.15	2,160.98	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2019	SJN	6660	420.21	420.21	716.04	721.09	726.13	0.00	
2019	KGW	6660	6.83	6.83	11.64	11.72	11.81	0.00	
2019	HOS	6660	248.69	248.69	423.77	426.76	429.73	0.00	
2019	GKM	6660	276.70	276.70	471.49	474.82	478.13	0.00	
2019	CJN	6660	319.88	319.88	545.08	548.92	552.76	0.00	
Totals for: 2019			1,272.31	1,272.31	2,168.02	2,183.31	2,198.56	0.00	
2020	SJN	6840	445.96	156.74	244.51	246.40	248.28	332.61	7/1/2021
2020	KGW	6840	6.69	2.35	3.66	3.70	3.72	4.99	7/1/2021
2020	HOS	6840	256.65	90.21	140.72	141.80	142.90	191.41	7/1/2021
2020	GKM	6840	304.37	106.97	166.87	168.16	169.44	227.01	7/1/2021
2020	CJN	6840	327.14	114.98	179.38	180.76	182.14	243.98	7/1/2021
Totals for: 2020			1,340.81	471.25	735.14	740.82	746.48	1,000.00	
2021	SJN	6866	502.86	502.86	682.38	688.16	693.94	0.00	SUIT FILED
2021	KGW	6866	7.36	7.36	9.98	10.07	10.15	0.00	SUIT FILED
2021	HOS	6866	289.34	289.34	392.63	395.97	399.29	0.00	SUIT FILED
2021	GKM	6866	391.10	391.10	530.73	535.22	539.72	0.00	SUIT FILED
2021	CJN	6866	338.28	338.28	459.05	462.93	466.82	0.00	SUIT FILED
Totals for: 2021			1,528.94	1,528.94	2,074.77	2,092.35	2,109.92	0.00	
Totals for All Years:			5,296.43	4,426.87	7,111.22	7,163.63	7,215.94	1,000.00	

Property	20143	Type	Personal		Legal Description					
Owner	14001	Geo ID			PERSONAL PROPERTY					
OUTLAW COWGIRLS		Ref ID								
% JENNIFER ROBINSON		Situs								
1122 RM 3175 #1										
LYTLE, TX 78052										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2011	SJN	6642	47.67	47.67	136.14	136.72	137.29	0.00		
2011	KGW	6642	0.70	0.70	1.99	2.00	2.02	0.00		
2011	HOS	6642	22.37	22.37	63.89	64.15	64.42	0.00		
2011	GKM	6642	15.93	15.93	45.49	45.68	45.88	0.00		
2011	CJN	6642	25.76	25.76	73.58	73.88	74.21	0.00		
2011	Late Rend Penalty	6642	10.69	10.69	25.44	25.55	25.66	0.00		BPP
Totals for: 2011			123.12	123.12	346.53	347.98	349.48	0.00		
2012	SJN	6674	47.67	47.67	129.28	129.85	130.43	0.00		
2012	KGW	6674	0.55	0.55	1.50	1.50	1.51	0.00		
2012	HOS	6674	15.28	15.28	41.44	41.63	41.80	0.00		
2012	GKM	6674	16.32	16.32	44.26	44.46	44.65	0.00		
2012	CJN	6674	22.94	22.94	62.21	62.48	62.76	0.00		
2012	Late Rend Penalty	6674	9.76	9.76	26.47	26.59	26.69	0.00		BPP
Totals for: 2012			112.52	112.52	305.16	306.51	307.84	0.00		
Totals for All Years:			235.64	235.64	651.69	654.49	657.32	0.00		

Property	22249	Type	Real		Legal Description					
Owner	18503	Geo ID	3960-0000-004000		S3960 4 SPRINGS RANCH TR 4 71.39 ACS					
PARENT ANTONIO DANIEL		Ref ID								
1515 OVERLAND STAGE RD		Situs	2327 PASTURE SPRING RD TX							
DRIPPING SPRINGS, TX 78620										
		Last Payment								
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	KGW	6893	26.71	26.71	37.82	38.15	38.47	0.00
2021	HOS	6893	1,050.42	1,050.42	1,487.40	1,500.00	1,512.60	0.00
2021	GKM	6893	1,419.87	1,419.87	2,010.53	2,027.57	2,044.61	0.00
Totals for: 2021			2,497.00	2,497.00	3,535.75	3,565.72	3,595.68	0.00
Totals for All Years:			2,497.00	2,497.00	3,535.75	3,565.72	3,595.68	0.00

Property	12502	Type	Real	Legal Description						
Owner	2983	Geo ID	0345-0070-001000	A0345 WILHELM IMHOFF SVY #448 BLOCK VII TRACT 1 ACRES 5.43 SN1 HOTX09906071						
PATTON COY 351 CURVE RD JUNCTION, TX 76849			Ref ID							
			Situs	351 CURVE RD JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	6780	70.52	70.52	120.17	121.01	121.86	0.00		
2019	KGW	6780	3.23	3.23	5.51	5.54	5.58	0.00		
2019	HOS	6780	117.47	117.47	200.18	201.59	202.99	0.00		
2019	GKM	6780	130.69	130.69	222.70	224.26	225.83	0.00		
Totals for: 2019			321.91	321.91	548.56	552.40	556.26	0.00		
2020	SJN	6965	64.64	64.64	100.85	101.62	102.40	0.00		
2020	KGW	6965	2.87	2.87	4.48	4.51	4.54	0.00		
2020	HOS	6965	110.21	110.21	171.94	173.26	174.58	0.00		
2020	GKM	6965	130.69	130.69	203.87	205.44	207.01	0.00		
Totals for: 2020			308.41	308.41	481.14	484.83	488.53	0.00		
2021	SJN	6993	63.39	63.39	89.76	90.53	91.28	0.00		
2021	KGW	6993	2.87	2.87	4.06	4.09	4.13	0.00		
2021	HOS	6993	112.95	112.95	159.95	161.30	162.65	0.00		
2021	GKM	6993	152.67	152.67	216.18	218.02	219.84	0.00		
Totals for: 2021			331.88	331.88	469.95	473.94	477.90	0.00		
Totals for All Years:			962.20	962.20	1,499.65	1,511.17	1,522.69	0.00		

Property	7227	Type	Real	Legal Description						
Owner	2986	Geo ID	3610-0030-003000	S3610 RILEY-RAGLAND ADDN BLK C LOT 3, 4, & 5						
PATTON WILLIAM E 223 S 15TH ST JUNCTION, TX 76849			Ref ID							
			Situs	223 S 15TH JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7001	420.22	420.22	595.03	600.08	605.12	0.00		
2021	KGW	7001	4.29	4.29	6.07	6.12	6.17	0.00		
2021	HOS	7001	168.66	168.66	238.82	240.84	242.87	0.00		
2021	GKM	7001	227.99	227.99	322.84	325.57	328.31	0.00		
2021	CJN	7001	197.19	197.19	279.22	281.58	283.96	0.00		
Totals for: 2021			1,018.35	1,018.35	1,441.98	1,454.19	1,466.43	0.00		
Totals for All Years:			1,018.35	1,018.35	1,441.98	1,454.19	1,466.43	0.00		

Property	21437	Type	Real	Legal Description						
Owner	15875	Geo ID	3860-0000-010010	S3860 X-E RANCH LOT 10PT						
PAYNE THOMAS G 42598 WATERS RD HEMPSTEAD, TX 77445			Ref ID							
			Situs							
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	7023	14.04	14.04	19.87	20.04	20.21	0.00		
2021	HOS	7023	551.95	551.95	781.56	788.18	794.81	0.00		
2021	GKM	7023	746.08	746.08	1,056.44	1,065.41	1,074.36	0.00		
Totals for: 2021			1,312.07	1,312.07	1,857.87	1,873.63	1,889.38	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals for All Years: 1,312.07 1,312.07 1,857.87 1,873.63 1,889.38 0.00

Property		3986	Type	Real		Legal Description				
Owner		10025	Geo ID	3450-0010-007000		S3450 MARTINEZ ADDN BLK 1 LOT 7				
PENA HENRY			Ref ID							
116 GONZALES ST			Situs	118 GONZALES JUNCTION, TX 76849						
JUNCTION, TX 76849					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	6829	37.72	37.72	69.71	70.16	70.62	0.00		
2018	KGW	6829	0.37	0.37	0.68	0.68	0.68	0.00		
2018	HOS	6829	13.25	13.25	24.48	24.64	24.80	0.00		
2018	GKM	6829	14.60	14.60	26.98	27.16	27.32	0.00		
2018	CJN	6829	17.09	17.09	31.58	31.79	31.99	0.00		
Totals for:		2018	83.03	83.03	153.43	154.43	155.41	0.00		
2019	SJN	6821	35.41	35.41	60.34	60.77	61.19	0.00		
2019	KGW	6821	0.37	0.37	0.62	0.62	0.64	0.00		
2019	HOS	6821	13.29	13.29	22.66	22.81	22.97	0.00		
2019	GKM	6821	14.78	14.78	25.18	25.36	25.54	0.00		
2019	CJN	6821	17.09	17.09	29.12	29.33	29.53	0.00		
Totals for:		2019	80.94	80.94	137.92	138.89	139.87	0.00		
2020	SJN	7010	32.46	32.46	50.64	51.04	51.42	0.00		
2020	KGW	7010	0.32	0.32	0.50	0.50	0.50	0.00		
2020	HOS	7010	12.47	12.47	19.46	19.61	19.75	0.00		
2020	GKM	7010	14.78	14.78	23.05	23.23	23.41	0.00		
2020	CJN	7010	15.89	15.89	24.79	24.98	25.18	0.00		
Totals for:		2020	75.92	75.92	118.44	119.36	120.26	0.00		
2021	SJN	7052	31.83	31.83	45.07	45.46	45.84	0.00		
2021	KGW	7052	0.32	0.32	0.46	0.46	0.47	0.00		
2021	HOS	7052	12.78	12.78	18.10	18.26	18.41	0.00		
2021	GKM	7052	17.27	17.27	24.46	24.66	24.86	0.00		
2021	CJN	7052	14.94	14.94	21.16	21.34	21.52	0.00		
Totals for:		2021	77.14	77.14	109.25	110.18	111.10	0.00		
Totals for All Years:			317.03	317.03	519.04	522.86	526.64	0.00		

Property		17733	Type	Personal		Legal Description				
Owner		8924	Geo ID			INVENTORY/SUPPLIES				
PENA REPAIR			Ref ID							
% PENA RICKY			Situs	2105 MAIN ST ,						
2105 MAIN ST					Last Payment					
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2006	SJN	6408	6.17	6.17	21.15	21.22	21.29	0.00		
2006	KGW	6408	0.09	0.09	0.31	0.31	0.31	0.00		
2006	HOS	6408	1.20	1.20	4.11	4.12	4.14	0.00		
2006	GKM	6408	1.74	1.74	5.97	5.98	6.00	0.00		
2006	CJN	6408	2.66	2.66	9.11	9.14	9.18	0.00		
2006	Late Rend Penalty	6408	1.19	1.19	4.06	4.07	4.10	0.00		BPP
Totals for:		2006	13.05	13.05	44.71	44.84	45.02	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2007	SJN	6621	4.85	4.85	16.64	16.70	16.76	0.00	
2007	KGW	6621	0.09	0.09	0.31	0.31	0.31	0.00	
2007	HOS	6621	1.12	1.12	3.84	3.85	3.86	0.00	
2007	GKM	6621	1.53	1.53	5.24	5.27	5.28	0.00	
2007	CJN	6621	2.66	2.66	9.12	9.16	9.18	0.00	
Totals for: 2007			10.25	10.25	35.15	35.29	35.39	0.00	
2008	SJN	6679	4.85	4.85	15.95	16.01	16.06	0.00	
2008	KGW	6679	0.08	0.08	0.26	0.26	0.26	0.00	
2008	HOS	6679	1.12	1.12	3.67	3.70	3.71	0.00	
2008	GKM	6679	1.60	1.60	5.26	5.28	5.29	0.00	
2008	CJN	6679	2.66	2.66	8.72	8.77	8.81	0.00	
Totals for: 2008			10.31	10.31	33.86	34.02	34.13	0.00	
2009	SJN	6717	4.86	4.86	15.28	15.34	15.40	0.00	
2009	KGW	6717	0.08	0.08	0.25	0.25	0.25	0.00	
2009	HOS	6717	2.53	2.53	7.96	7.98	8.02	0.00	
2009	GKM	6717	1.60	1.60	5.03	5.05	5.06	0.00	
2009	CJN	6717	2.63	2.63	8.27	8.29	8.33	0.00	
Totals for: 2009			11.70	11.70	36.79	36.91	37.06	0.00	
2010	SJN	6755	4.86	4.86	14.58	14.64	14.69	0.00	
2010	KGW	6755	0.07	0.07	0.22	0.22	0.22	0.00	
2010	HOS	6755	2.31	2.31	6.94	6.96	6.98	0.00	
2010	GKM	6755	1.52	1.52	4.56	4.57	4.60	0.00	
2010	CJN	6755	2.63	2.63	7.88	7.92	7.96	0.00	
2010	Late Rend Penalty	6755	1.08	1.08	2.70	2.72	2.73	0.00	BPP
Totals for: 2010			12.47	12.47	36.88	37.03	37.18	0.00	
2011	SJN	6786	52.53	52.53	150.02	150.65	151.28	0.00	
2011	KGW	6786	0.77	0.77	2.20	2.21	2.22	0.00	
2011	HOS	6786	24.65	24.65	70.40	70.70	70.99	0.00	
2011	GKM	6786	17.55	17.55	50.12	50.34	50.54	0.00	
2011	CJN	6786	28.38	28.38	81.06	81.40	81.74	0.00	
2011	Late Rend Penalty	6786	11.77	11.77	28.01	28.13	28.26	0.00	BPP
Totals for: 2011			135.65	135.65	381.81	383.43	385.03	0.00	
2012	SJN	6816	52.53	52.53	142.45	143.09	143.71	0.00	
2012	KGW	6816	0.61	0.61	1.66	1.66	1.67	0.00	
2012	HOS	6816	16.83	16.83	45.64	45.84	46.06	0.00	
2012	GKM	6816	17.98	17.98	48.77	48.98	49.20	0.00	
2012	CJN	6816	25.27	25.27	68.53	68.83	69.13	0.00	
2012	Late Rend Penalty	6816	10.76	10.76	29.20	29.34	29.45	0.00	BPP
Totals for: 2012			123.98	123.98	336.25	337.74	339.22	0.00	
Totals for All Years:			317.41	317.41	905.45	909.26	913.03	0.00	

Property	3638	Type	Real	Legal Description	
Owner	5696	Geo ID	3500-0080-002000		S3500 MUELLER ADDN BLK 8 LOT 2
PEREZ JUAN		Ref ID			
222 S 15TH ST		Situs	206 S 15TH JUNCTION, TX 76849		
JUNCTION, TX 76849				Last Payment	

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7064	377.75	377.75	534.90	539.42	543.96	0.00		
2021	KGW	7064	3.86	3.86	5.46	5.51	5.56	0.00		
2021	HOS	7064	151.62	151.62	214.69	216.52	218.33	0.00		
2021	GKM	7064	204.95	204.95	290.21	292.67	295.13	0.00		
2021	CJN	7064	177.27	177.27	251.02	253.14	255.26	0.00		
Totals for: 2021			915.45	915.45	1,296.28	1,307.26	1,318.24	0.00		
Totals for All Years:			915.45	915.45	1,296.28	1,307.26	1,318.24	0.00		

Property 6668 **Type** Real **Legal Description**
Owner 5696 **Geo ID** 3610-0020-006000 S3610 RILEY-RAGLAND ADDN BLK B LOT 6 & 7
Ref ID
 PEREZ JUAN
 222 S 15TH ST
 JUNCTION, TX 76849 **Situs** 222 S 15TH ST JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7065	240.13	240.13	340.03	342.91	345.79	0.00		
2021	KGW	7065	4.68	4.68	6.62	6.68	6.73	0.00		
2021	HOS	7065	183.88	183.88	260.39	262.58	264.79	0.00		
2021	GKM	7065	248.56	248.56	351.96	354.95	357.92	0.00		
2021	CJN	7065	214.99	214.99	304.43	307.01	309.59	0.00		
Totals for: 2021			892.24	892.24	1,263.43	1,274.13	1,284.82	0.00		
Totals for All Years:			892.24	892.24	1,263.43	1,274.13	1,284.82	0.00		

Property 20420 **Type** Personal **Legal Description**
Owner 5696 **Geo ID** PERSONAL PROPERTY KIMBLE TIRE REPAIR
Ref ID
 PEREZ JUAN
 222 S 15TH ST
 JUNCTION, TX 76849 **Situs** 222 S 15TH JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7066	50.58	50.58	71.62	72.23	72.84	0.00		
2021	KGW	7066	0.52	0.52	0.73	0.74	0.74	0.00		
2021	HOS	7066	20.30	20.30	28.74	28.98	29.22	0.00		
2021	GKM	7066	27.44	27.44	38.86	39.18	39.52	0.00		
2021	CJN	7066	23.73	23.73	33.60	33.89	34.18	0.00		
2021	Late Rend Penalty	7066	11.65	11.65	16.52	16.65	16.76	0.00		BPP
Totals for: 2021			134.22	134.22	190.07	191.67	193.26	0.00		
Totals for All Years:			134.22	134.22	190.07	191.67	193.26	0.00		

Property 22428 **Type** Personal **Legal Description**
Owner 16450 **Geo ID**
 PIERCE ADAM K AND LINDSEY M
 PIERCE **Ref ID**
 7 WOODHOLLOW WAY **Situs** 1597 RAZOR RIDGE RD JUNCTION, TX
 WIMBERLEY, TX 78676-3116 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7198	12.21	12.21	17.29	17.44	17.59	0.00		
2021	KGW	7198	0.12	0.12	0.17	0.17	0.17	0.00		
2021	HOS	7198	4.90	4.90	6.94	7.00	7.06	0.00		
2021	GKM	7198	6.62	6.62	9.37	9.44	9.53	0.00		
Totals for: 2021			23.85	23.85	33.77	34.05	34.35	0.00		
Totals for All Years:			23.85	23.85	33.77	34.05	34.35	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property			Type	Legal Description						
Owner			Geo ID	EQUIP MACH AND SUPPLIES OTHER PERSONAL PROPERTY						
PINKEY'S KAYAK RENTAL % SHEANA BUCKELEW 202 S 11TH JUNCTION, TX 76849			Ref ID							
			Situs	202 S 11TH JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	6987	24.83	24.83	49.46	49.76	50.05	0.00		
2017	KGW	6987	0.25	0.25	0.50	0.50	0.50	0.00		
2017	HOS	6987	8.84	8.84	17.63	17.72	17.83	0.00		
2017	GKM	6987	8.65	8.65	17.23	17.34	17.44	0.00		
2017	CJN	6987	11.51	11.51	22.93	23.06	23.21	0.00		
2017	Late Rend Penalty	6987	5.13	5.13	10.20	10.27	10.34	0.00		BPP
Totals for: 2017			59.21	59.21	117.95	118.65	119.37	0.00		
2018	SJN	6969	25.83	25.83	47.74	48.05	48.36	0.00		
2018	KGW	6969	0.25	0.25	0.47	0.47	0.47	0.00		
2018	HOS	6969	9.08	9.08	16.78	16.90	17.00	0.00		
2018	GKM	6969	10.00	10.00	18.48	18.60	18.72	0.00		
2018	CJN	6969	11.71	11.71	21.65	21.79	21.92	0.00		
2018	Late Rend Penalty	6969	5.39	5.39	9.94	10.01	10.09	0.00		BPP
Totals for: 2018			62.26	62.26	115.06	115.82	116.56	0.00		
Totals for All Years:			121.47	121.47	233.01	234.47	235.93	0.00		

Property			Type	Legal Description						
Owner			Geo ID	S3391 KIMBLE LAND RANCHES UNIT II LOT 29						
PITTMAN CHARLES E AND SYLVIA M TRUSTEES PITTMAN REVOCABLE TRUST 1435 E KLR II MENARD, TX 76859-5549			Ref ID							
			Situs	1435 E KIMBLE LAND RANCHES II TX						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7213	634.01	158.51	158.51	158.51	158.51	158.50	5/24/2022	
2021	KGW	7213	6.57	1.65	1.65	1.65	1.65	1.64	5/24/2022	
2021	HOS	7213	258.34	64.57	64.57	64.57	64.57	64.59	5/24/2022	
2021	GKM	7213	349.20	87.30	87.30	87.30	87.30	87.30	5/24/2022	
Totals for: 2021			1,248.12	312.03	312.03	312.03	312.03	312.03		
Totals for All Years:			1,248.12	312.03	312.03	312.03	312.03	312.03		

Property			Type	Legal Description						
Owner			Geo ID	FURN FIXT EQUIP INV SUPPLIES OTHER PERSONAL PROPERTY						
PRO ENERGY SERVICES PO BOX 264 JUNCTION, TX 76849-0264			Ref ID							
			Situs	115 N 8TH JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2016	SJN	7163	14.30	14.30	30.55	30.72	30.89	0.00		
2016	KGW	7163	0.15	0.15	0.32	0.32	0.32	0.00		
2016	HOS	7163	5.60	5.60	11.96	12.02	12.10	0.00		
2016	GKM	7163	5.03	5.03	10.74	10.80	10.86	0.00		
2016	CJN	7163	6.90	6.90	14.74	14.82	14.90	0.00		
2016	Late Rend Penalty	7163	3.04	3.04	6.50	6.53	6.56	0.00		BPP
Totals for: 2016			35.02	35.02	74.81	75.21	75.63	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals for All Years: 35.02 35.02 74.81 75.21 75.63 0.00

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID						Amount	Date	Status
10736	18708	Real	A0421 JOSE PINEDA SVY #446 TRACT V-10 ACRES 5.0							
PROCTOR DAN PO BOX 276 LONDON, TX 76854		0421-0446-022100	3757 RANCH RD 385 LONDON, TX 76854							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5092	2,118.44	854.10	1,209.41	1,219.66	1,229.90	204.69	7/12/2022	PO
2021	KGW	5092	21.62	8.71	12.34	12.44	12.55	2.09	7/12/2022	PO
2021	HOS	5092	850.29	342.81	485.42	489.53	493.64	82.16	7/12/2022	PO
2021	GKM	5092	1,149.35	463.39	656.16	661.73	667.28	111.06	7/12/2022	PO
Totals for: 2021			4,139.70	1,669.01	2,363.33	2,383.36	2,403.37	400.00		
Totals for All Years:			4,139.70	1,669.01	2,363.33	2,383.36	2,403.37	400.00		

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID						Amount	Date	Status
16563	15121	Personal	PERSONAL PROPERTY (INVENTORY FF&E M&E)							
PROGENY II INC % LUKE TILLMAN 2437 N MAIN ST JUNCTION, TX 76849		2437 N MAIN ST	JUNCTION, TX 76849							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7315	231.08	231.08	327.20	329.99	332.76	0.00		
2021	KGW	7315	2.36	2.36	3.34	3.37	3.40	0.00		
2021	HOS	7315	92.76	92.76	131.34	132.46	133.57	0.00		
2021	GKM	7315	125.37	125.37	177.52	179.03	180.53	0.00		
2021	Late Rend Penalty	7315	42.89	42.89	60.73	61.25	61.76	0.00		BPP
Totals for: 2021			494.46	494.46	700.13	706.10	712.02	0.00		
Totals for All Years:			494.46	494.46	700.13	706.10	712.02	0.00		

Property		Type	Legal Description					Last Payment		
Owner	Geo ID	Ref ID						Amount	Date	Status
7579	3127	Real	S3450 MARTINEZ ADDN BLK 13 LOT 1 PT							
QUINTANO JOSE % DONNA SAN MIGUEL 410 HILDALGO JUNCTION, TX 76849		TX								
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2009	SJN	7013	16.68	16.68	52.44	52.64	52.84	0.00		
2009	KGW	7013	0.28	0.28	0.88	0.88	0.89	0.00		
2009	HOS	7013	8.70	8.70	27.36	27.46	27.56	0.00		
2009	GKM	7013	5.50	5.50	17.29	17.36	17.42	0.00		
2009	CJN	7013	9.02	9.02	28.37	28.48	28.58	0.00		
Totals for: 2009			40.18	40.18	126.34	126.82	127.29	0.00		
2010	SJN	7046	16.68	16.68	50.04	50.24	50.44	0.00		
2010	KGW	7046	0.25	0.25	0.76	0.76	0.76	0.00		
2010	HOS	7046	7.93	7.93	23.80	23.89	23.99	0.00		
2010	GKM	7046	5.23	5.23	15.70	15.76	15.82	0.00		
2010	CJN	7046	9.02	9.02	27.06	27.17	27.29	0.00		
Totals for: 2010			39.11	39.11	117.36	117.82	118.30	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2011	SJN	7058	16.68	16.68	47.64	47.83	48.04	0.00
2011	KGW	7058	0.25	0.25	0.72	0.72	0.72	0.00
2011	HOS	7058	7.83	7.83	22.36	22.45	22.55	0.00
2011	GKM	7058	5.57	5.57	15.91	15.97	16.04	0.00
2011	CJN	7058	9.01	9.01	25.74	25.86	25.97	0.00
Totals for: 2011			39.34	39.34	112.37	112.83	113.32	0.00
2012	SJN	7063	16.68	16.68	45.24	45.43	45.64	0.00
2012	KGW	7063	0.19	0.19	0.52	0.52	0.52	0.00
2012	HOS	7063	5.35	5.35	14.50	14.57	14.63	0.00
2012	GKM	7063	5.71	5.71	15.49	15.56	15.62	0.00
2012	CJN	7063	8.03	8.03	21.77	21.86	21.96	0.00
Totals for: 2012			35.96	35.96	97.52	97.94	98.37	0.00
2013	SJN	7167	19.07	19.07	48.97	49.20	49.43	0.00
2013	KGW	7167	0.20	0.20	0.50	0.52	0.52	0.00
2013	HOS	7167	7.56	7.56	19.42	19.51	19.60	0.00
2013	GKM	7167	6.53	6.53	16.76	16.85	16.92	0.00
2013	CJN	7167	9.12	9.12	23.41	23.52	23.63	0.00
Totals for: 2013			42.48	42.48	109.06	109.60	110.10	0.00
2014	SJN	7223	19.07	19.07	46.22	46.45	46.68	0.00
2014	KGW	7223	0.20	0.20	0.48	0.48	0.48	0.00
2014	HOS	7223	7.46	7.46	18.07	18.17	18.25	0.00
2014	GKM	7223	6.53	6.53	15.83	15.90	15.98	0.00
2014	CJN	7223	9.12	9.12	22.10	22.21	22.32	0.00
Totals for: 2014			42.38	42.38	102.70	103.21	103.71	0.00
2015	SJN	7197	19.07	19.07	43.48	43.72	43.94	0.00
2015	KGW	7197	0.20	0.20	0.46	0.46	0.46	0.00
2015	HOS	7197	7.46	7.46	17.00	17.09	17.18	0.00
2015	GKM	7197	6.52	6.52	14.87	14.94	15.02	0.00
2015	CJN	7197	9.64	9.64	21.98	22.10	22.21	0.00
Totals for: 2015			42.89	42.89	97.79	98.31	98.81	0.00
2016	SJN	7199	21.45	21.45	45.82	46.07	46.33	0.00
2016	KGW	7199	0.23	0.23	0.49	0.49	0.50	0.00
2016	HOS	7199	8.40	8.40	17.95	18.05	18.14	0.00
2016	GKM	7199	7.55	7.55	16.13	16.22	16.31	0.00
2016	CJN	7199	10.36	10.36	22.13	22.25	22.37	0.00
Totals for: 2016			47.99	47.99	102.52	103.08	103.65	0.00
2017	SJN	7116	22.35	22.35	44.52	44.78	45.06	0.00
2017	KGW	7116	0.23	0.23	0.46	0.47	0.47	0.00
2017	HOS	7116	7.95	7.95	15.83	15.92	16.02	0.00
2017	GKM	7116	7.79	7.79	15.52	15.60	15.70	0.00
2017	CJN	7116	10.36	10.36	20.63	20.76	20.88	0.00
Totals for: 2017			48.68	48.68	96.96	97.53	98.13	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2018	SJN	7103	23.25	23.25	42.97	43.25	43.52	0.00
2018	KGW	7103	0.23	0.23	0.43	0.43	0.43	0.00
2018	HOS	7103	8.17	8.17	15.10	15.19	15.30	0.00
2018	GKM	7103	9.00	9.00	16.63	16.74	16.85	0.00
2018	CJN	7103	10.53	10.53	19.45	19.58	19.70	0.00
Totals for: 2018			51.18	51.18	94.58	95.19	95.80	0.00
2019	SJN	7092	21.83	21.83	37.20	37.46	37.73	0.00
2019	KGW	7092	0.23	0.23	0.40	0.40	0.40	0.00
2019	HOS	7092	8.19	8.19	13.97	14.06	14.16	0.00
2019	GKM	7092	9.11	9.11	15.52	15.62	15.74	0.00
2019	CJN	7092	10.53	10.53	17.94	18.06	18.19	0.00
Totals for: 2019			49.89	49.89	85.03	85.60	86.22	0.00
2020	SJN	7296	20.01	20.01	31.21	31.45	31.69	0.00
2020	KGW	7296	0.20	0.20	0.31	0.31	0.31	0.00
2020	HOS	7296	7.69	7.69	12.00	12.10	12.18	0.00
2020	GKM	7296	9.11	9.11	14.21	14.32	14.42	0.00
2020	CJN	7296	9.79	9.79	15.26	15.38	15.50	0.00
Totals for: 2020			46.80	46.80	72.99	73.56	74.10	0.00
2021	SJN	7351	19.62	19.62	27.78	28.01	28.25	0.00
2021	KGW	7351	0.20	0.20	0.28	0.28	0.29	0.00
2021	HOS	7351	7.88	7.88	11.16	11.27	11.35	0.00
2021	GKM	7351	10.64	10.64	15.07	15.19	15.32	0.00
2021	CJN	7351	9.21	9.21	13.04	13.15	13.27	0.00
Totals for: 2021			47.55	47.55	67.33	67.90	68.48	0.00
Totals for All Years:			574.43	574.43	1,282.55	1,289.39	1,296.28	0.00

Property	21046	Type	Personal	Legal Description						
Owner	15222	Geo ID		FURN FIXT EQUIP INV SUPPLIES OTHER						
R&R MECHANICAL		Ref ID		PERSONAL PROPERTY						
% ROB MARION		Situs	302 WEST ST JUNCTION, TX 76849							
302 WEST ST										
JUNCTION, TX 76849										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7358	43.60	43.60	61.74	62.26	62.78	0.00		
2021	KGW	7358	0.45	0.45	0.64	0.64	0.65	0.00		
2021	HOS	7358	17.50	17.50	24.78	24.98	25.20	0.00		
2021	GKM	7358	23.66	23.66	33.50	33.79	34.07	0.00		
2021	CJN	7358	20.46	20.46	28.98	29.22	29.47	0.00		
2021	Late Rend Penalty	7358	10.03	10.03	14.21	14.34	14.44	0.00		BPP
Totals for: 2021			115.70	115.70	163.85	165.23	166.61	0.00		
Totals for All Years:			115.70	115.70	163.85	165.23	166.61	0.00		

Property	7604	Type	Real	Legal Description						
Owner	3141	Geo ID	3200-0040-008000	S3200 BLUE BONNET HEIGHTS ADDN BLK D						
RAGSDILL HOWARD E & TINA		Ref ID		LOT 8 PT, 9 PT						
252 BLACKJACK OAK RD		Situs	205 W CEDAR JUNCTION, TX 76849							
SEGUIN, TX 78155-8201										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	7368	12.52	12.52	17.72	17.88	18.02	0.00
2021	KGW	7368	12.50	12.50	17.70	17.86	18.00	0.00
2021	HOS	7368	491.64	491.64	696.16	702.05	707.95	0.00
2021	GKM	7368	664.56	664.56	941.02	949.00	956.96	0.00
2021	CJN	7368	574.80	574.80	813.92	820.82	827.71	0.00
Totals for: 2021			1,756.02	1,756.02	2,486.52	2,507.61	2,528.64	0.00
Totals for All Years:			1,756.02	1,756.02	2,486.52	2,507.61	2,528.64	0.00

Property	7602	Type	Real	Legal Description						
Owner	15246	Geo ID	1143-0100-003000	A1143 J G CLEMENTS SVY #100 TRACT C ACRES 89.18						
RAGSDILL OWEN SCOTT & CARROLL CHRISTINA R 252 BLACKJACK OAK RD SEGUIN, TX 78155			Ref ID							
			Situs	TX	Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7369	36.62	36.62	51.85	52.28	52.73	0.00		
2021	KGW	7369	0.37	0.37	0.52	0.53	0.53	0.00		
2021	HOS	7369	14.70	14.70	20.81	20.99	21.17	0.00		
2021	GKM	7369	19.87	19.87	28.13	28.37	28.61	0.00		
Totals for: 2021			71.56	71.56	101.31	102.17	103.04	0.00		
Totals for All Years:			71.56	71.56	101.31	102.17	103.04	0.00		

Property	7605	Type	Real	Legal Description						
Owner	15246	Geo ID	0436-0371-003000	A0436 EDWIN QUINBY SVY #371 TRACT C ACRES 38.42						
RAGSDILL OWEN SCOTT & CARROLL CHRISTINA R 252 BLACKJACK OAK RD SEGUIN, TX 78155			Ref ID							
			Situs	TX	Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7370	16.74	16.74	23.70	23.90	24.11	0.00		
2021	KGW	7370	0.17	0.17	0.24	0.24	0.24	0.00		
2021	HOS	7370	6.72	6.72	9.53	9.60	9.68	0.00		
2021	GKM	7370	9.08	9.08	12.85	12.97	13.08	0.00		
Totals for: 2021			32.71	32.71	46.32	46.71	47.11	0.00		
Totals for All Years:			32.71	32.71	46.32	46.71	47.11	0.00		

Property	7606	Type	Real	Legal Description						
Owner	15246	Geo ID	1143-0100-004000	A1143 J G CLEMENTS SVY #100 TRACT D ACRES 28.999						
RAGSDILL OWEN SCOTT & CARROLL CHRISTINA R 252 BLACKJACK OAK RD SEGUIN, TX 78155			Ref ID							
			Situs	TX	Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7371	11.95	11.95	16.92	17.06	17.21	0.00		
2021	KGW	7371	0.12	0.12	0.17	0.17	0.17	0.00		
2021	HOS	7371	4.80	4.80	6.80	6.86	6.92	0.00		
2021	GKM	7371	6.48	6.48	9.18	9.25	9.34	0.00		
Totals for: 2021			23.35	23.35	33.07	33.34	33.64	0.00		
Totals for All Years:			23.35	23.35	33.07	33.34	33.64	0.00		

Property	7607	Type	Real	Legal Description						
Owner	15246	Geo ID	1676-0001-001000	A1676 G W RAGSDILL SVY #1 TRACT A ACRES 514.32						
RAGSDILL OWEN SCOTT & CARROLL CHRISTINA R 252 BLACKJACK OAK RD SEGUIN, TX 78155			Ref ID							
			Situs	TX	Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
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 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	7372	869.12	869.12	1,230.67	1,241.10	1,251.53	0.00
2021	KGW	7372	8.87	8.87	12.55	12.66	12.77	0.00
2021	HOS	7372	348.85	348.85	493.97	498.16	502.34	0.00
2021	GKM	7372	471.54	471.54	667.69	673.36	679.01	0.00
Totals for: 2021			1,698.38	1,698.38	2,404.88	2,425.28	2,445.65	0.00
Totals for All Years:			1,698.38	1,698.38	2,404.88	2,425.28	2,445.65	0.00

Property	14295	Type	Real	Legal Description						
Owner	15246	Geo ID	1782-0091-002000	A1782 C G & S F R R CO SVY 91 TRACT B ACRES 4.86						
RAGSDILL OWEN SCOTT & CARROLL CHRISTINA R 252 BLACKJACK OAK RD SEGUIN, TX 78155			Ref ID	Situs						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7373	2.01	2.01	2.84	2.87	2.89	0.00		
2021	KGW	7373	0.02	0.02	0.02	0.02	0.02	0.00		
2021	HOS	7373	0.81	0.81	1.15	1.15	1.18	0.00		
2021	GKM	7373	1.09	1.09	1.55	1.56	1.57	0.00		
Totals for: 2021			3.93	3.93	5.56	5.60	5.66	0.00		
Totals for All Years:			3.93	3.93	5.56	5.60	5.66	0.00		

Property	14296	Type	Real	Legal Description						
Owner	15246	Geo ID	1093-0024-003000	A1093 T J McDOWELL SVY #N 1/2 OF 24 TRACT C ACRES 3.77						
RAGSDILL OWEN SCOTT & CARROLL CHRISTINA R 252 BLACKJACK OAK RD SEGUIN, TX 78155			Ref ID	Situs						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	WHCK	7374	0.06	0.06	0.08	0.08	0.08	0.00		
2021	SJN	7374	1.57	1.57	2.22	2.24	2.27	0.00		
2021	HOS	7374	0.63	0.63	0.89	0.90	0.90	0.00		
2021	GKM	7374	0.85	0.85	1.20	1.21	1.22	0.00		
Totals for: 2021			3.11	3.11	4.39	4.43	4.47	0.00		
Totals for All Years:			3.11	3.11	4.39	4.43	4.47	0.00		

Property	4176	Type	Real	Legal Description						
Owner	10967	Geo ID	3610-0020-004000	S3610 RILEY-RAGLAND ADDN BLK B LOT 4, 5						
RAMIREZ MA ROSARIO 221 S 16TH ST JUNCTION, TX 76849			Ref ID	Situs						
				225 S 16TH ST JUNCTION, TX 76849						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7418	254.38	254.38	360.20	363.26	366.31	0.00		
2021	KGW	7418	4.82	4.82	6.83	6.89	6.95	0.00		
2021	HOS	7418	189.61	189.61	268.50	270.77	273.05	0.00		
2021	GKM	7418	256.29	256.29	362.90	365.98	369.05	0.00		
2021	CJN	7418	221.67	221.67	313.88	316.55	319.20	0.00		
Totals for: 2021			926.77	926.77	1,312.31	1,323.45	1,334.56	0.00		
Totals for All Years:			926.77	926.77	1,312.31	1,323.45	1,334.56	0.00		

Property	7636	Type	Real	Legal Description						
Owner	3159	Geo ID	3450-0140-007000	S3450 MARTINEZ ADDN BLK 14 LOT 7 PT						
RAMOS FRANCIS EST 505 CAMINO RIO JUNCTION, TX 76849			Ref ID	Situs						
				505 CAMINO RIO JUNCTION, TX 76849						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2020	SJN	7365	16.98	4.82	7.52	7.58	7.63	13.99	6/7/2021
2020	KGW	7365	0.17	0.05	0.08	0.08	0.08	0.14	6/7/2021
2020	HOS	7365	6.52	1.85	2.88	2.92	2.93	5.37	6/7/2021
2020	GKM	7365	7.74	2.19	3.41	3.44	3.47	6.38	6/7/2021
2020	CJN	7365	8.31	2.36	3.67	3.71	3.73	6.85	6/7/2021
Totals for: 2020			39.72	11.27	17.56	17.73	17.84	32.73	
2021	SJN	7421	16.04	16.04	22.70	22.90	23.09	0.00	
2021	KGW	7421	0.16	0.16	0.23	0.23	0.23	0.00	
2021	HOS	7421	6.44	6.44	9.13	9.20	9.28	0.00	
2021	GKM	7421	8.71	8.71	12.34	12.44	12.55	0.00	
2021	CJN	7421	7.53	7.53	10.66	10.75	10.84	0.00	
Totals for: 2021			38.88	38.88	55.06	55.52	55.99	0.00	
Totals for All Years:			78.60	50.15	72.62	73.25	73.83	32.73	

Property	13717	Type	Mobile Home		Legal Description					
Owner	3163	Geo ID	3450-0130-001009		NONE SN1 TXFLS66A00010CG12 HUD# RAD0848127					
RAMOS RUDY 505 CAMINO RIO ST JUNCTION, TX 76849-3705		Ref ID								
		Situs	505 CAMINO RIO JUNCTION, TX 76849		Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2016	KGW	7270	1.69	0.93	1.98	1.99	2.00	0.57	10/22/2021	HOMESTEAD FORFEITURE
2016	HOS	7270	62.96	34.70	74.12	74.54	74.95	21.13	10/22/2021	HOMESTEAD FORFEITURE
2016	GKM	7270	56.63	3.65	7.80	7.85	7.88	2.23	10/22/2021	HOMESTEAD FORFEITURE
2016	CJN	7270	77.70	42.83	91.49	92.00	92.51	26.07	10/22/2021	HOMESTEAD FORFEITURE
Totals for: 2016			198.98	82.11	175.39	176.38	177.34	50.00		
2018	KGW	7175	1.69	1.69	3.12	3.14	3.16	0.00	10/22/2021	HOMESTEAD FORFEITURE
2018	HOS	7175	61.28	61.28	113.26	113.99	114.72	0.00	10/22/2021	HOMESTEAD FORFEITURE
2018	GKM	7175	67.52	67.52	124.78	125.58	126.40	0.00	10/22/2021	HOMESTEAD FORFEITURE
2018	CJN	7175	79.03	79.03	146.04	146.99	147.94	0.00	10/22/2021	HOMESTEAD FORFEITURE
Totals for: 2018			209.52	209.52	387.20	389.70	392.22	0.00		
2020	KGW	7366	1.82	1.82	2.84	2.87	2.88	0.00		SUIT FILED
2020	HOS	7366	69.75	69.75	108.82	109.64	110.48	0.00		SUIT FILED
2020	GKM	7366	82.72	82.72	129.05	130.04	131.03	0.00		SUIT FILED
2020	CJN	7366	88.91	88.91	138.70	139.76	140.83	0.00		SUIT FILED
Totals for: 2020			243.20	243.20	379.41	382.31	385.22	0.00		
2021	KGW	7422	2.00	2.00	2.71	2.74	2.76	0.00		SUIT FILED
2021	HOS	7422	78.64	78.64	106.72	107.63	108.53	0.00		SUIT FILED
2021	GKM	7422	106.30	106.30	144.26	145.48	146.69	0.00		SUIT FILED
2021	CJN	7422	91.94	91.94	124.76	125.82	126.88	0.00		SUIT FILED
Totals for: 2021			278.88	278.88	378.45	381.67	384.86	0.00		
Totals for All Years:			930.58	813.71	1,320.45	1,330.06	1,339.64	50.00		

Property	16802	Type	Mobile Home		Legal Description					
Owner	8124	Geo ID	3460-0000-021009		NONE SN1 HOTX10A01457A HUD# NTA0590206 TITLE # 01083811					
RATKUS LARRY T 297 DUSTY LANE MOUNTAIN HOME, TX 78058		Ref ID								
		Situs	297 DUSTY LANE MOUNTAIN HOME, TX 78058		Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	7466	295.35	295.35	418.21	421.75	425.30	0.00		
2021	KGW	7466	5.24	5.24	7.42	7.49	7.55	0.00		
2021	HOS	7466	206.04	206.04	291.74	294.22	296.69	0.00		
2021	GKM	7466	278.51	278.51	394.37	397.72	401.05	0.00		
Totals for: 2021			785.14	785.14	1,111.74	1,121.18	1,130.59	0.00		
Totals for All Years:			785.14	785.14	1,111.74	1,121.18	1,130.59	0.00		

Property	17161	Type	Real	Legal Description						
Owner	8124	Geo ID	3460-0000-021000	S3460 MASSIE RANCH SUBDIVISION LOT 21						
RATKUS LARRY T			Ref ID							
297 DUSTY LANE			Situs	297 DUSTY LANE MOUNTAIN HOME, TX				Last Payment		
MOUNTAIN HOME, TX 78058				78058				Amount	Date	Status
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022			
2021	SJN	7467	141.71	141.71	200.66	202.37	204.07	0.00		
2021	KGW	7467	1.45	1.45	2.05	2.06	2.09	0.00		
2021	HOS	7467	56.88	56.88	80.54	81.23	81.91	0.00		
2021	GKM	7467	76.88	76.88	108.86	109.79	110.71	0.00		
Totals for: 2021			276.92	276.92	392.11	395.45	398.78	0.00		
Totals for All Years:			276.92	276.92	392.11	395.45	398.78	0.00		

Property	19067	Type	Personal	Legal Description						
Owner	10295	Geo ID		PERSONAL PROPERTY						
RED HOSS PROCESSING			Ref ID							
P O BOX 42			Situs	1940 MAIN ST JUNCTION, TX 76849				Last Payment		
JUNCTION, TX 76849								Amount	Date	Status
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022			
2021	SJN	3977	2,471.42	2,471.42	3,499.54	3,529.19	3,558.84	0.00		
2021	KGW	3977	25.22	25.22	35.71	36.02	36.32	0.00		
2021	HOS	3977	991.97	991.97	1,404.62	1,416.53	1,428.42	0.00		
2021	GKM	3977	1,340.86	1,340.86	1,898.65	1,914.74	1,930.84	0.00		
2021	CJN	3977	1,159.75	1,159.75	1,642.21	1,656.12	1,670.04	0.00		
2021	Late Rend Penalty	3977	568.98	568.98	805.67	812.51	819.33	0.00		BPP
Totals for: 2021			6,558.20	6,558.20	9,286.40	9,365.11	9,443.79	0.00		
Totals for All Years:			6,558.20	6,558.20	9,286.40	9,365.11	9,443.79	0.00		

Property	7762	Type	Real	Legal Description						
Owner	3213	Geo ID	3250-0030-005000	S3250 DURST ADDN BLK 3 LOT 5						
RENDON OLIVIA			Ref ID							
PO BOX 652			Situs	101 AUSTIN ST JUNCTION, TX 76849				Last Payment		
JUNCTION, TX 76849-0652								Amount	Date	Status
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022			
1978	HOS	19	16.38	1.32	8.04	8.05	9.66	58.92	6/3/2003	TXDEF
1978	GKM	19	21.84	1.75	10.66	10.67	12.80	78.59	6/3/2003	TXDEF
1978	SJN	36	132.10	10.61	64.62	64.66	77.60	475.30	6/3/2003	TXDEF
1978	CJN	54	36.86	2.43	14.80	14.81	17.77	130.79	6/3/2003	TXDEF
Totals for: 1978			207.18	16.11	98.12	98.19	117.83	743.60		
1979	HOS	24	15.42	15.42	91.80	91.87	110.65	0.00		TXDEF
1979	GKM	24	20.56	20.56	122.41	122.50	147.55	0.00		TXDEF
1979	CJN	61	34.44	34.44	205.04	205.19	247.14	0.00		TXDEF
Totals for: 1979			70.42	70.42	419.25	419.56	505.34	0.00		
1980	HOS	21	27.08	27.08	157.49	157.60	190.59	0.00		TXDEF
1980	SJN	50	108.39	108.39	630.36	630.81	762.85	0.00		TXDEF

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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1980	CJN	62	38.48	38.48	223.79	223.95	270.83	0.00	TXDEF
Totals for:		1980	173.95	173.95	1,011.64	1,012.36	1,224.27	0.00	
1981	HOS	25	24.56	24.56	139.45	139.55	169.46	0.00	TXDEF
1981	GKM	25	28.24	28.24	160.33	160.45	194.86	0.00	TXDEF
1981	SJN	49	65.11	65.11	369.68	369.95	449.26	0.00	TXDEF
1981	CJN	53	35.28	35.28	200.30	200.45	243.43	0.00	TXDEF
Totals for:		1981	153.19	153.19	869.76	870.40	1,057.01	0.00	
1982	CJN	78	40.23	40.23	222.86	223.03	272.03	0.00	TXDEF
1982	SJN	90	50.08	50.08	277.44	277.65	338.64	0.00	TXDEF
1982	HOS	91	17.12	17.12	94.82	94.89	115.76	0.00	TXDEF
Totals for:		1982	107.43	107.43	595.12	595.57	726.43	0.00	
1983	CJN	73	41.26	41.26	222.88	223.05	273.31	0.00	TXDEF
1983	HOS	90	19.69	19.69	106.36	106.44	130.42	0.00	TXDEF
Totals for:		1983	60.95	60.95	329.24	329.49	403.73	0.00	
1984	SJN	2281	80.27	80.27	422.52	422.86	520.64	0.00	TXDEF
1984	HOS	2281	19.69	19.69	103.64	103.72	127.71	0.00	TXDEF
1984	CJN	2281	42.46	42.46	223.51	223.69	275.40	0.00	TXDEF
Totals for:		1984	142.42	142.42	749.67	750.27	923.75	0.00	
1985	SJN	2175	85.64	85.64	438.96	439.32	543.64	0.00	TXDEF
Totals for:		1985	85.64	85.64	438.96	439.32	543.64	0.00	
1991	SJN	6878	14.01	14.01	60.21	60.27	77.34	0.00	TXDEF
1991	HOS	6878	19.69	19.69	84.62	84.70	108.69	0.00	TXDEF
1991	GKM	6878	31.16	31.16	133.92	134.05	172.01	0.00	TXDEF
1991	CJN	6878	54.03	54.03	232.19	232.42	298.24	0.00	TXDEF
Totals for:		1991	118.89	118.89	510.94	511.44	656.28	0.00	
1992	SJN	6844	25.36	25.36	105.49	105.59	136.49	0.00	TXDEF
1992	HOS	6844	25.53	25.53	106.19	106.30	137.40	0.00	TXDEF
1992	GKM	6844	41.56	41.56	172.88	173.06	223.68	0.00	TXDEF
1992	CJN	6844	65.52	65.52	272.53	272.81	352.62	0.00	TXDEF
Totals for:		1992	157.97	157.97	657.09	657.76	850.19	0.00	
1993	SJN	6900	90.21	90.21	362.79	363.17	473.05	0.00	TXDEF
1993	HOS	6900	25.53	25.53	102.67	102.78	133.87	0.00	TXDEF
1993	GKM	6900	44.87	44.87	180.45	180.64	235.29	0.00	TXDEF
1993	CJN	6900	67.89	67.89	273.04	273.32	356.02	0.00	TXDEF
Totals for:		1993	228.50	228.50	918.95	919.91	1,198.23	0.00	
1994	SJN	7008	90.21	90.21	350.34	350.72	460.60	0.00	TXDEF
1994	HOS	7008	25.53	25.53	99.14	99.25	130.35	0.00	TXDEF
1994	GKM	7008	46.22	46.22	179.50	179.69	236.00	0.00	TXDEF
1994	CJN	7008	67.89	67.89	263.67	263.95	346.64	0.00	TXDEF
Totals for:		1994	229.85	229.85	892.65	893.61	1,173.59	0.00	
1995	SJN	6944	107.38	107.38	402.22	402.66	533.46	0.00	TXDEF
1995	HOS	6944	28.60	28.60	107.12	107.24	142.08	0.00	TXDEF
1995	GKM	6944	51.76	51.76	193.87	194.09	257.14	0.00	TXDEF
1995	CJN	6944	76.03	76.03	284.77	285.09	377.72	0.00	TXDEF
Totals for:		1995	263.77	263.77	987.98	989.08	1,310.40	0.00	

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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1996	SJN	6859	107.38	107.38	387.38	387.83	518.65	0.00	TXDEF	
1996	HOS	6859	28.60	28.60	103.18	103.30	138.14	0.00	TXDEF	
1996	GKM	6859	53.32	53.32	192.37	192.59	257.54	0.00	TXDEF	
1996	CJN	6859	76.03	76.03	274.29	274.61	367.22	0.00	TXDEF	
Totals for: 1996			265.33	265.33	957.22	958.33	1,281.55	0.00		
1997	SJN	7036	23.74	23.74	82.38	82.48	111.39	0.00	TXDEF	
1997	HOS	7036	31.47	31.47	109.20	109.33	147.66	0.00	TXDEF	
1997	GKM	7036	60.33	60.33	209.32	209.57	283.07	0.00	TXDEF	
1997	CJN	7036	88.60	88.60	307.40	307.77	415.71	0.00	TXDEF	
Totals for: 1997			204.14	204.14	708.30	709.15	957.83	0.00		
1998	SJN	7194	38.55	38.55	128.43	128.60	175.57	0.00	TXDEF	
1998	HOS	7194	33.27	33.27	110.84	110.98	151.51	0.00	TXDEF	
1998	GKM	7194	68.55	68.55	228.39	228.67	312.18	0.00	TXDEF	
1998	CJN	7194	98.15	98.15	326.99	327.40	446.98	0.00	TXDEF	
Totals for: 1998			238.52	238.52	794.65	795.65	1,086.24	0.00		
1999	SJN	7121	60.76	60.76	194.06	194.30	268.31	0.00	TXDEF	
1999	HOS	7121	36.60	36.60	116.89	117.04	161.62	0.00	TXDEF	
1999	GKM	7121	70.59	70.59	225.45	225.74	311.72	0.00	TXDEF	
1999	CJN	7121	107.99	107.99	344.89	345.34	476.88	0.00	TXDEF	
Totals for: 1999			275.94	275.94	881.29	882.42	1,218.53	0.00		
2000	SJN	6291	70.50	70.50	215.42	215.72	301.60	0.00	TXDEF	
2000	HOS	6291	51.80	51.80	158.28	158.50	221.61	0.00	TXDEF	
2000	GKM	6291	70.14	70.14	214.32	214.62	300.06	0.00	TXDEF	
2000	CJN	6291	110.26	110.26	336.92	337.38	471.70	0.00	TXDEF	
Totals for: 2000			302.70	302.70	924.94	926.22	1,294.97	0.00		
2001	SJN	6354	72.99	13.35	38.96	39.02	55.28	65.43	4/8/2002	TXDEF
2001	HOS	6354	52.43	9.59	27.98	28.02	39.70	47.00	4/8/2002	TXDEF
2001	GKM	6354	68.08	12.45	36.32	36.37	51.54	61.03	4/8/2002	TXDEF
2001	CJN	6354	113.27	20.71	60.42	60.52	85.74	101.54	4/8/2002	TXDEF
Totals for: 2001			306.77	56.10	163.68	163.93	232.26	275.00		
2003	KGW	6576	6.12	6.12	14.86	14.89	23.64	0.00	TXDEF	
2003	HOS	6576	52.98	52.98	128.70	128.92	204.72	0.00	TXDEF	
2003	GKM	6576	71.56	71.56	173.83	174.13	276.51	0.00	TXDEF	
2003	CJN	6576	115.42	115.42	280.38	280.86	445.98	0.00	TXDEF	
Totals for: 2003			246.08	246.08	597.77	598.80	950.85	0.00		
2004	KGW	6694	5.66	5.66	12.81	12.83	21.09	0.00	TXDEF	
2004	HOS	6694	57.08	57.08	129.14	129.38	212.68	0.00	TXDEF	
2004	GKM	6694	79.24	79.24	179.28	179.61	295.25	0.00	TXDEF	
2004	CJN	6694	127.37	127.37	288.18	288.71	474.57	0.00	TXDEF	
Totals for: 2004			269.35	269.35	609.41	610.53	1,003.59	0.00		
2005	KGW	6791	4.98	4.98	10.87	10.89	17.87	0.00	TXDEF	
2005	HOS	6791	59.01	59.01	128.79	129.04	211.73	0.00	TXDEF	
2005	GKM	6791	84.21	84.21	183.79	184.14	302.15	0.00	TXDEF	
2005	CJN	6791	140.09	140.09	305.75	306.33	502.64	0.00	TXDEF	
Totals for: 2005			288.29	288.29	629.20	630.40	1,034.39	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

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Adj Codes: <ALL>

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2006	KGW	6885	4.79	4.79	10.07	10.09	16.53	0.00	TXDEF
2006	HOS	6885	64.37	64.37	135.34	135.61	222.08	0.00	TXDEF
2006	GKM	6885	93.35	93.35	196.27	196.66	322.06	0.00	TXDEF
2006	CJN	6885	142.84	142.84	300.32	300.92	492.80	0.00	TXDEF
Totals for: 2006			305.35	305.35	642.00	643.28	1,053.47	0.00	
2007	KGW	7097	5.27	5.27	10.66	10.68	18.22	0.00	TXDEF
2007	HOS	7097	66.20	66.20	133.89	134.17	228.78	0.00	TXDEF
2007	GKM	7097	90.42	90.42	182.87	183.25	312.49	0.00	TXDEF
2007	CJN	7097	157.13	157.13	317.80	318.45	543.04	0.00	TXDEF
Totals for: 2007			319.02	319.02	645.22	646.55	1,102.53	0.00	
2008	KGW	7198	5.30	5.30	10.29	10.32	17.56	0.00	TXDEF
2008	HOS	7198	72.51	72.51	140.85	141.15	240.16	0.00	TXDEF
2008	GKM	7198	104.06	104.06	202.14	202.57	344.65	0.00	TXDEF
2008	CJN	7198	172.83	172.83	335.73	336.45	572.41	0.00	TXDEF
Totals for: 2008			354.70	354.70	689.01	690.49	1,174.78	0.00	
2009	KGW	7240	5.71	5.71	10.64	10.66	18.10	0.00	TXDEF
2009	HOS	7240	177.24	177.24	330.11	330.84	561.50	0.00	TXDEF
2009	GKM	7240	112.07	112.07	208.73	209.20	355.04	0.00	TXDEF
2009	CJN	7240	183.84	183.84	342.41	343.18	582.41	0.00	TXDEF
Totals for: 2009			478.86	478.86	891.89	893.88	1,517.05	0.00	
2010	KGW	7266	5.00	5.00	8.92	8.94	15.12	0.00	TXDEF
2010	HOS	7266	161.67	161.67	288.17	288.85	488.89	0.00	TXDEF
2010	GKM	7266	106.61	106.61	190.03	190.48	322.38	0.00	TXDEF
2010	CJN	7266	183.84	183.84	327.69	328.46	555.94	0.00	TXDEF
Totals for: 2010			457.12	457.12	814.81	816.73	1,382.33	0.00	
2011	KGW	7282	4.89	4.89	8.32	8.34	14.09	0.00	TXDEF
2011	HOS	7282	156.19	156.19	265.91	266.57	449.83	0.00	TXDEF
2011	GKM	7282	111.19	111.19	189.30	189.76	320.22	0.00	TXDEF
2011	CJN	7282	179.82	179.82	306.14	306.89	517.88	0.00	TXDEF
Totals for: 2011			452.09	452.09	769.67	771.56	1,302.02	0.00	
2012	KGW	7294	4.00	4.00	6.49	6.50	10.94	0.00	TXDEF
2012	HOS	7294	111.05	111.05	180.18	180.64	303.83	0.00	TXDEF
2012	GKM	7294	118.61	118.61	192.44	192.94	324.52	0.00	TXDEF
2012	CJN	7294	166.74	166.74	270.53	271.23	456.20	0.00	TXDEF
Totals for: 2012			400.40	400.40	649.64	651.31	1,095.49	0.00	
2013	KGW	7382	3.55	3.55	5.47	5.49	9.20	0.00	TXDEF
2013	HOS	7382	134.18	134.18	206.98	207.54	347.78	0.00	TXDEF
2013	GKM	7382	115.77	115.77	178.57	179.05	300.07	0.00	TXDEF
2013	CJN	7382	161.82	161.82	249.60	250.28	419.44	0.00	TXDEF
Totals for: 2013			415.32	415.32	640.62	642.36	1,076.49	0.00	
2014	KGW	7437	3.75	3.75	5.48	5.49	9.18	0.00	TXDEF
2014	HOS	7437	139.91	139.91	204.62	205.21	342.50	0.00	TXDEF
2014	GKM	7437	122.40	122.40	179.01	179.52	299.64	0.00	TXDEF
2014	CJN	7437	171.08	171.08	250.21	250.92	418.80	0.00	TXDEF
Totals for: 2014			437.14	437.14	639.32	641.14	1,070.12	0.00	

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2015	KGW	7419	3.75	3.75	5.18	5.19	8.64	0.00	TXDEF
2015	HOS	7419	139.91	139.91	193.42	194.01	322.36	0.00	TXDEF
2015	GKM	7419	122.28	122.28	169.05	169.56	281.72	0.00	TXDEF
2015	CJN	7419	180.87	180.87	250.05	250.80	416.72	0.00	TXDEF
Totals for: 2015			446.81	446.81	617.70	619.56	1,029.44	0.00	
2016	KGW	7410	3.85	3.85	5.01	5.03	8.32	0.00	TXDEF
2016	HOS	7410	143.46	143.46	186.85	187.45	309.88	0.00	TXDEF
2016	GKM	7410	129.03	129.03	168.06	168.60	278.70	0.00	TXDEF
2016	CJN	7410	177.03	177.03	230.58	231.32	382.38	0.00	TXDEF
Totals for: 2016			453.37	453.37	590.50	592.40	979.28	0.00	
2017	KGW	7320	4.02	4.02	4.02	4.02	4.02	0.00	2017 AND FORWARD
2017	HOS	7320	142.07	142.07	142.07	142.07	142.07	0.00	2017 AND FORWARD
2017	GKM	7320	139.06	139.06	139.06	139.06	139.06	0.00	2017 AND FORWARD
2017	CJN	7320	184.99	184.99	184.99	184.99	184.99	0.00	2017 AND FORWARD
Totals for: 2017			470.14	470.14	470.14	470.14	470.14	0.00	
2018	KGW	7302	4.02	4.02	4.02	4.02	4.02	0.00	2017 AND FORWARD
2018	HOS	7302	145.89	145.89	145.89	145.89	145.89	0.00	2017 AND FORWARD
2018	GKM	7302	160.76	160.76	160.76	160.76	160.76	0.00	2017 AND FORWARD
2018	CJN	7302	188.17	188.17	188.17	188.17	188.17	0.00	2017 AND FORWARD
Totals for: 2018			498.84	498.84	498.84	498.84	498.84	0.00	
2019	KGW	7286	4.35	4.35	4.35	4.35	4.35	0.00	2017 AND FORWARD
2019	HOS	7286	158.48	158.48	158.48	158.48	158.48	0.00	2017 AND FORWARD
2019	GKM	7286	176.34	176.34	176.34	176.34	176.34	0.00	2017 AND FORWARD
2019	CJN	7286	203.85	203.85	203.85	203.85	203.85	0.00	2017 AND FORWARD
Totals for: 2019			543.02	543.02	543.02	543.02	543.02	0.00	
2020	KGW	7488	4.26	4.26	4.26	4.26	4.26	0.00	2017 AND FORWARD
2020	HOS	7488	163.56	163.56	163.56	163.56	163.56	0.00	2017 AND FORWARD
2020	GKM	7488	193.97	193.97	193.97	193.97	193.97	0.00	2017 AND FORWARD
2020	CJN	7488	208.48	208.48	208.48	208.48	208.48	0.00	2017 AND FORWARD
Totals for: 2020			570.27	570.27	570.27	570.27	570.27	0.00	
Totals for All Years:			10,999.73	10,557.99	24,418.48	24,453.92	34,616.17	1,018.60	

Property	8680	Type	Real	Legal Description						
Owner	18419	Geo ID	3500-0040-002000	S3500 MUELLER ADDN BLK 4 LOT 2 PT, 3 PT						
RINGER LARRY HARVEY			Ref ID							
206 SOUTH 12TH STREET			Situs	206 S 12TH ST JUNCTION, TX 76849						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7657	14.30	3.56	3.56	3.56	3.56	3.58	5/31/2022	
2021	KGW	7657	4.30	1.06	1.06	1.06	1.06	1.08	5/31/2022	
2021	HOS	7657	168.95	42.23	42.23	42.23	42.23	42.24	5/31/2022	
2021	GKM	7657	228.37	57.10	57.10	57.10	57.10	57.09	5/31/2022	
2021	CJN	7657	197.52	49.38	49.38	49.38	49.38	49.38	5/31/2022	
Totals for: 2021			613.44	153.33	153.33	153.33	153.33	153.37		
Totals for All Years:			613.44	153.33	153.33	153.33	153.33	153.37		

Property	17857	Type	Real	Legal Description					
Owner	6660	Geo ID	3500-0060-007010	S3500 MUELLER ADDN BLK 6 LOT PT 7					
RIOS TONY			Ref ID						
203 S 15TH ST			Situs	203 S 15TH ST JUNCTION, TX 76849					
JUNCTION, TX 76849			Last Payment						

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2016	SJN	7541	14.11	10.75	22.97	23.09	23.22	6.66	6/30/2021	
2016	KGW	7541	0.68	0.52	1.10	1.12	1.12	0.32	6/30/2021	
2016	HOS	7541	25.51	19.43	41.51	41.74	41.98	12.05	6/30/2021	
2016	GKM	7541	22.95	17.48	37.34	37.55	37.76	10.83	6/30/2021	
2016	CJN	7541	31.48	23.97	51.20	51.49	51.78	14.87	6/30/2021	
Totals for:		2016	94.73	72.15	154.12	154.99	155.86	44.73		
2017	SJN	7455	14.70	14.70	29.28	29.46	29.63	0.00		
2017	KGW	7455	0.68	0.68	1.36	1.36	1.37	0.00		
2017	HOS	7455	24.17	24.17	48.16	48.44	48.73	0.00		
2017	GKM	7455	23.67	23.67	47.15	47.44	47.72	0.00		
2017	CJN	7455	31.48	31.48	62.71	63.08	63.47	0.00		
Totals for:		2017	94.70	94.70	188.66	189.78	190.92	0.00		
2018	SJN	7435	15.29	15.29	28.25	28.43	28.62	0.00		
2018	KGW	7435	0.68	0.68	1.26	1.26	1.27	0.00		
2018	HOS	7435	24.83	24.83	45.89	46.19	46.48	0.00		
2018	GKM	7435	27.36	27.36	50.56	50.88	51.22	0.00		
2018	CJN	7435	32.02	32.02	59.17	59.56	59.94	0.00		
Totals for:		2018	100.18	100.18	185.13	186.32	187.53	0.00		
2019	SJN	7416	23.57	23.57	40.16	40.45	40.73	0.00		
2019	KGW	7416	0.83	0.83	1.42	1.43	1.44	0.00		
2019	HOS	7416	30.31	30.31	51.65	52.01	52.38	0.00		
2019	GKM	7416	33.72	33.72	57.47	57.86	58.27	0.00		
2019	CJN	7416	38.98	38.98	66.42	66.89	67.36	0.00		
Totals for:		2019	127.41	127.41	217.12	218.64	220.18	0.00		
2021	SJN	7676	34.10	16.15	22.87	23.06	23.26	19.92	4/13/2022	
2021	KGW	7676	0.98	0.47	0.67	0.67	0.68	0.57	4/13/2022	
2021	HOS	7676	38.65	18.31	25.93	26.15	26.38	22.58	4/13/2022	
2021	GKM	7676	52.25	24.76	35.06	35.35	35.65	30.52	4/13/2022	
2021	CJN	7676	45.20	21.41	30.31	30.58	30.83	26.41	4/13/2022	
Totals for:		2021	171.18	81.10	114.84	115.81	116.80	100.00		
Totals for All Years:			588.20	475.54	859.87	865.54	871.29	144.73		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2015	KGW	7581	3.41	2.56	4.61	4.62	4.63	0.85	2/1/2016	TXDEF
2015	HOS	7581	127.16	95.37	171.47	171.86	172.26	31.79	2/1/2016	TXDEF
2015	GKM	7581	111.13	83.35	149.85	150.20	150.55	27.78	2/1/2016	TXDEF
2015	CJN	7581	164.38	123.28	221.64	222.16	222.67	41.10	2/1/2016	TXDEF
Totals for:		2015	406.08	304.56	547.57	548.84	550.11	101.52		

Property 1541 **Type** Real **Legal Description**
Owner 7300 **Geo ID** 3800-0150-022030 S3800 WESTERN ADDN BLK O LOT 22 PT
 ROBERSON CARROLL L **Ref ID**
 P O BOX 907 **Situs** 1110 COLLEGE ST JUNCTION, TX 76849

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2016	SJN	7578	49.00	49.00	67.42	67.62	67.83	0.00	TXDEF
2016	KGW	7578	4.01	4.01	5.52	5.54	5.55	0.00	TXDEF
2016	HOS	7578	149.72	149.72	205.98	206.60	207.23	0.00	TXDEF
2016	GKM	7578	134.67	134.67	185.29	185.85	186.41	0.00	TXDEF
2016	CJN	7578	184.76	184.76	254.20	254.97	255.74	0.00	TXDEF
Totals for: 2016			522.16	522.16	718.41	720.58	722.76	0.00	
2017	SJN	7492	49.00	49.00	60.03	60.23	60.43	0.00	2017 AND FORWARDED
2017	KGW	7492	4.24	4.24	5.19	5.21	5.23	0.00	2017 AND FORWARDED
2017	HOS	7492	149.81	149.81	183.52	184.14	184.77	0.00	2017 AND FORWARDED
2017	GKM	7492	146.63	146.63	179.62	180.23	180.84	0.00	2017 AND FORWARDED
2017	CJN	7492	195.08	195.08	238.97	239.79	240.60	0.00	2017 AND FORWARDED
Totals for: 2017			544.76	544.76	667.33	669.60	671.87	0.00	
2018	SJN	7471	49.00	49.00	57.58	57.78	57.98	0.00	2017 AND FORWARDED
2018	KGW	7471	4.22	4.22	4.96	4.98	4.99	0.00	2017 AND FORWARDED
2018	HOS	7471	153.30	153.30	180.13	180.77	181.40	0.00	2017 AND FORWARDED
2018	GKM	7471	168.92	168.92	198.48	199.18	199.89	0.00	2017 AND FORWARDED
2018	CJN	7471	197.72	197.72	232.32	233.14	233.97	0.00	2017 AND FORWARDED
Totals for: 2018			573.16	573.16	673.47	675.85	678.23	0.00	
2019	KGW	7449	2.63	2.63	2.96	2.97	2.98	0.00	2017 AND FORWARDED
2019	HOS	7449	95.55	95.55	107.49	107.89	108.29	0.00	2017 AND FORWARDED
2019	GKM	7449	106.31	106.31	119.60	120.04	120.48	0.00	2017 AND FORWARDED
2019	CJN	7449	122.90	122.90	138.26	138.77	139.29	0.00	2017 AND FORWARDED
Totals for: 2019			327.39	327.39	368.31	369.67	371.04	0.00	
2020	KGW	7654	2.57	2.57	2.76	2.77	2.78	0.00	2017 AND FORWARDED
2020	HOS	7654	98.61	98.61	106.01	106.42	106.83	0.00	2017 AND FORWARDED
2020	GKM	7654	116.94	116.94	125.71	126.20	126.69	0.00	2017 AND FORWARDED
2020	CJN	7654	125.69	125.69	135.12	135.64	136.16	0.00	2017 AND FORWARDED
Totals for: 2020			343.81	343.81	369.60	371.03	372.46	0.00	
2021	KGW	7710	2.83	2.83	2.90	2.91	2.92	0.00	2017 AND FORWARDED
2021	HOS	7710	111.17	111.17	113.95	114.41	114.87	0.00	2017 AND FORWARDED
2021	GKM	7710	150.27	150.27	154.03	154.65	155.28	0.00	2017 AND FORWARDED
2021	CJN	7710	129.97	129.97	133.22	133.76	134.30	0.00	2017 AND FORWARDED
Totals for: 2021			394.24	394.24	404.10	405.73	407.37	0.00	
Totals for All Years:			3,111.60	3,010.08	3,748.79	3,761.30	3,773.84	101.52	

Property	17677	Type	Real	Legal Description						
Owner	14742	Geo ID	3880-0000-011000	S3880 BUCKHORN RANCH SUBDIVISION LOT 11						
ROBLES MARIA		Ref ID								
218 ADOLPH		Situs	KC 360 TX							
SAN ANTONIO, TX 78211										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
2021	WHCK	2670	14.30	-1.15	-1.15	-1.15	-1.15	8.35	7/1/2022	
2021	SJN	2670	389.78	-31.38	-31.38	-31.38	-31.38	227.60	7/1/2022	
2021	HOS	2670	156.45	-12.60	-12.60	-12.60	-12.60	91.38	7/1/2022	
2021	GKM	2670	211.48	-17.03	-17.03	-17.03	-17.03	123.50	7/1/2022	
Totals for: 2021			772.01	-62.16	-62.16	-62.16	-62.16	450.83		
Totals for All Years:			772.01	-62.16	-62.16	-62.16	-62.16	450.83		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property	22418	Type	Personal	Legal Description						
Owner	16818	Geo ID		FULL SERVICE AUTO REPAIR & TOWING						
ROCKSPRINGS AUTOMOTIVE			Ref ID							
ATTN: JOHN			Situs	1941 MAIN ST JUNCTION, TX 76849						
PO BOX 1054										
ROCKSPRINGS, TX 78880										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7796	174.40	174.40	246.95	249.05	251.14	0.00		
2021	KGW	7796	1.78	1.78	2.52	2.53	2.56	0.00		
2021	HOS	7796	70.00	70.00	99.12	99.96	100.80	0.00		
2021	GKM	7796	94.62	94.62	133.98	135.11	136.25	0.00		
2021	CJN	7796	81.84	81.84	115.88	116.87	117.85	0.00		
Totals for: 2021			422.64	422.64	598.45	603.52	608.60	0.00		
Totals for All Years:			422.64	422.64	598.45	603.52	608.60	0.00		

Property	7927	Type	Real	Legal Description						
Owner	3276	Geo ID	0419-0160-009000	A0419 CHRISTIAN NARTEN (DEC'D) SVY #160 TRACT I ACRES .25						
RODRIGUEZ DAVID MRS			Ref ID							
P O BOX 65			Situs	17294 N US HWY 377 LONDON, TX						
LONDON, TX 76854-0068										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2014	WHCK	7660	10.49	8.47	20.28	20.32	20.35	4.55	6/3/2021	2017 AND FORWARD
2014	SJN	7660	10.30	8.32	19.93	19.96	20.00	4.47	6/3/2021	2017 AND FORWARD
2014	HOS	7660	111.82	90.30	216.23	216.60	216.98	48.53	6/3/2021	2017 AND FORWARD
2014	GKM	7660	97.82	79.00	189.18	189.51	189.84	42.45	6/3/2021	2017 AND FORWARD
Totals for: 2014			230.43	186.09	445.62	446.39	447.17	100.00		
2015	WHCK	7638	10.49	10.49	23.60	23.65	23.69	0.00		2017 AND FORWARD
2015	HOS	7638	111.82	111.82	251.65	252.12	252.58	0.00		2017 AND FORWARD
2015	GKM	7638	97.73	97.73	219.96	220.37	220.77	0.00		2017 AND FORWARD
Totals for: 2015			220.04	220.04	495.21	496.14	497.04	0.00		
2016	WHCK	7636	10.68	10.68	22.50	22.54	22.59	0.00		2017 AND FORWARD
2016	HOS	7636	113.84	113.84	239.82	240.29	240.77	0.00		2017 AND FORWARD
2016	GKM	7636	102.39	102.39	215.71	216.13	216.56	0.00		2017 AND FORWARD
Totals for: 2016			226.91	226.91	478.03	478.96	479.92	0.00		
2017	WHCK	7576	11.13	6.91	13.57	13.59	13.62	4.77	5/14/2018	2017 AND FORWARD
2017	HOS	7576	112.38	69.79	136.99	137.28	137.57	48.12	5/14/2018	2017 AND FORWARD
2017	GKM	7576	109.99	68.30	134.06	134.34	134.63	47.11	5/14/2018	2017 AND FORWARD
Totals for: 2017			233.50	145.00	284.62	285.21	285.82	100.00		
2018	WHCK	7559	11.13	11.13	20.25	20.29	20.34	0.00		2017 AND FORWARD
2018	HOS	7559	115.40	115.40	209.88	210.36	210.84	0.00		2017 AND FORWARD
2018	GKM	7559	127.16	127.16	231.26	231.79	232.32	0.00		2017 AND FORWARD
Totals for: 2018			253.69	253.69	461.39	462.44	463.50	0.00		
2019	WHCK	7538	12.24	12.24	20.49	20.55	20.60	0.00		2017 AND FORWARD
2019	HOS	7538	127.29	127.29	213.16	213.69	214.22	0.00		2017 AND FORWARD
2019	GKM	7538	141.62	141.62	237.16	237.75	238.34	0.00		2017 AND FORWARD
Totals for: 2019			281.15	281.15	470.81	471.99	473.16	0.00		
2020	WHCK	7742	13.08	13.08	20.02	20.07	20.13	0.00		2017 AND FORWARD
2020	HOS	7742	131.37	131.37	201.08	201.63	202.18	0.00		2017 AND FORWARD
2020	GKM	7742	155.79	155.79	238.46	239.11	239.75	0.00		2017 AND FORWARD
Totals for: 2020			300.24	300.24	459.56	460.81	462.06	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	WHCK	7797	13.54	13.54	15.12	15.17	15.23	0.00	2017 AND FORWARD
2021	HOS	7797	148.10	148.10	165.38	165.99	166.61	0.00	2017 AND FORWARD
2021	GKM	7797	200.18	200.18	223.53	224.36	225.19	0.00	2017 AND FORWARD
Totals for: 2021			361.82	361.82	404.03	405.52	407.03	0.00	
Totals for All Years:			2,107.78	1,974.94	3,499.27	3,507.46	3,515.70	200.00	

Property 15563 **Type** Mobile Home **Legal Description**
Owner 7497 **Geo ID** 0710-0395-008009 **MOBILE HOME SERIAL # TXFLW12A30284FD11**
 RODRIGUEZ JUAN J & MARIA **Ref ID** **TITLE # 00966986 LABEL # RAD1038526**
 806 S LLANO ST **Situs** 602 ROCKSRPINGS RD ,
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2003	SJN	6780	204.54	204.54	785.63	787.98	790.34	0.00		
2003	KGW	6780	4.15	4.15	15.94	15.99	16.04	0.00		
2003	HOS	6780	35.89	35.89	137.86	138.26	138.68	0.00		
2003	GKM	6780	48.48	48.48	186.22	186.77	187.34	0.00		
2003	CJN	6780	78.19	78.19	300.32	301.22	302.12	0.00		
Totals for: 2003			371.25	371.25	1,425.97	1,430.22	1,434.52	0.00		
Totals for All Years:			371.25	371.25	1,425.97	1,430.22	1,434.52	0.00		

Property 6179 **Type** Real **Legal Description**
Owner 11106 **Geo ID** 3320-0020-017000 **S3320 GRIFFITH ADDN BLK 2 LOT 17**
 RODRIGUEZ MARGARET M **Ref ID**
 13702 BLAKEVILLE **Situs** 147 E PINE ST JUNCTION, TX 76849
 LIVE OAK, TX 78233

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2016	SJN	7642	137.85	28.51	60.90	61.24	61.58	89.43	4/21/2017	
2016	KGW	7642	1.45	0.30	0.65	0.65	0.65	0.94	4/21/2017	
2016	HOS	7642	53.94	11.15	23.82	23.95	24.08	35.00	4/21/2017	
2016	GKM	7642	48.51	10.04	21.44	21.56	21.68	31.46	4/21/2017	
2016	CJN	7642	66.56	13.77	29.41	29.58	29.74	43.17	4/21/2017	
Totals for: 2016			308.31	63.77	136.22	136.98	137.73	200.00		
2017	SJN	7582	143.63	143.63	286.12	287.84	289.56	0.00		
2017	KGW	7582	1.45	1.45	2.88	2.90	2.92	0.00		
2017	HOS	7582	51.11	51.11	101.82	102.43	103.04	0.00		
2017	GKM	7582	50.03	50.03	99.66	100.26	100.86	0.00		
2017	CJN	7582	66.56	66.56	132.59	133.39	134.18	0.00		
Totals for: 2017			312.78	312.78	623.07	626.82	630.56	0.00		
2018	SJN	7566	149.42	103.99	192.18	193.43	194.68	45.43	1/25/2019	
2018	KGW	7566	1.45	1.01	1.86	1.87	1.88	0.44	1/25/2019	
2018	HOS	7566	52.49	36.53	67.51	67.96	68.39	15.96	1/25/2019	
2018	GKM	7566	57.84	40.25	74.39	74.87	75.35	17.59	1/25/2019	
2018	CJN	7566	67.70	47.12	87.07	87.64	88.20	20.58	1/25/2019	
Totals for: 2018			328.90	228.90	423.01	425.77	428.50	100.00		
2019	SJN	7545	155.30	155.30	264.64	266.50	268.37	0.00		
2019	KGW	7545	1.60	1.60	2.72	2.75	2.76	0.00		
2019	HOS	7545	58.27	58.27	99.30	100.01	100.69	0.00		
2019	GKM	7545	64.84	64.84	110.48	111.26	112.04	0.00		
2019	CJN	7545	74.96	74.96	127.74	128.64	129.54	0.00		
Totals for: 2019			354.97	354.97	604.88	609.16	613.40	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2020	SJN	7748	213.14	213.14	332.51	335.06	337.62	0.00
2020	KGW	7748	2.13	2.13	3.32	3.35	3.38	0.00
2020	HOS	7748	81.86	81.86	127.69	128.68	129.67	0.00
2020	GKM	7748	97.08	97.08	151.44	152.62	153.78	0.00
2020	CJN	7748	104.34	104.34	162.77	164.02	165.28	0.00
Totals for: 2020			498.55	498.55	777.73	783.73	789.73	0.00
2021	SJN	7798	267.27	267.27	378.46	381.66	384.86	0.00
2021	KGW	7798	2.73	2.73	3.86	3.90	3.94	0.00
2021	HOS	7798	107.28	107.28	151.91	153.19	154.49	0.00
2021	GKM	7798	145.01	145.01	205.33	207.07	208.81	0.00
2021	CJN	7798	125.42	125.42	177.60	179.10	180.60	0.00
Totals for: 2021			647.71	647.71	917.16	924.92	932.70	0.00
Totals for All Years:			2,451.22	2,106.68	3,482.07	3,507.38	3,532.62	300.00

Property	22222	Type	Real		Legal Description					
Owner	3287	Geo ID			MOBILE HOME ONLY LOCATED ON MCKINNEY ADDN LOT 1-3 PID 1064					
ROGERS DEBORAH 309 N 14TH JUNCTION, TX 76849		Ref ID								
		Situs	506 HICKORY JUNCTION, TX 76849							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2019	SJN	7551	135.99	135.99	231.73	233.36	235.00	0.00		
2019	KGW	7551	1.40	1.40	2.39	2.40	2.42	0.00		
2019	HOS	7551	51.03	51.03	86.96	87.58	88.19	0.00		
2019	GKM	7551	56.78	56.78	96.74	97.43	98.11	0.00		
2019	CJN	7551	65.64	65.64	111.85	112.64	113.42	0.00		
Totals for: 2019			310.84	310.84	529.67	533.41	537.14	0.00		
2020	SJN	7754	146.36	146.36	228.31	230.08	231.83	0.00		
2020	KGW	7754	1.46	1.46	2.28	2.30	2.32	0.00		
2020	HOS	7754	56.21	56.21	87.68	88.36	89.03	0.00		
2020	GKM	7754	66.66	66.66	103.99	104.80	105.59	0.00		
2020	CJN	7754	71.65	71.65	111.78	112.63	113.50	0.00		
Totals for: 2020			342.34	342.34	534.04	538.17	542.27	0.00		
2021	SJN	7804	184.60	184.60	261.40	263.60	265.82	0.00		
2021	KGW	7804	1.88	1.88	2.66	2.69	2.71	0.00		
2021	HOS	7804	74.09	74.09	104.92	105.80	106.69	0.00		
2021	GKM	7804	100.16	100.16	141.83	143.03	144.23	0.00		
2021	CJN	7804	86.63	86.63	122.68	123.71	124.75	0.00		
Totals for: 2021			447.36	447.36	633.49	638.83	644.20	0.00		
Totals for All Years:			1,100.54	1,100.54	1,697.20	1,710.41	1,723.61	0.00		

Property	20306	Type	Real		Legal Description					
Owner	14269	Geo ID	0447-0451-001070		A0447 HEINRICH RUEL (DEC'D) SVY #451 TRACT A-7 ACRES 17.4					
ROJA INVESTMENTS LLC 5711 WHITEBROOK DR AUSTIN, TX 78724-3448		Ref ID								
		Situs								
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2021	SJN	7816	7.15	7.15	10.13	10.21	10.30	0.00		
2021	KGW	7816	0.07	0.07	0.10	0.10	0.11	0.00		
2021	HOS	7816	2.87	2.87	4.06	4.09	4.13	0.00		
2021	GKM	7816	3.88	3.88	5.50	5.54	5.59	0.00		
Totals for: 2021			13.97	13.97	19.79	19.94	20.13	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
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Totals for All Years: 13.97 13.97 19.79 19.94 20.13 0.00

Property		20307		Type	Real <th colspan="5">Legal Description</th>	Legal Description				
Owner		14269		Geo ID	0484-0450-001050 <td colspan="5">A0484 HEINRICH STEIN SVY #450 TRACT A-5 ACRES 33.3</td>	A0484 HEINRICH STEIN SVY #450 TRACT A-5 ACRES 33.3				
ROJA INVESTMENTS LLC		5711 WHITEBROOK DR		Ref ID						
AUSTIN, TX 78724-3448				Situs						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	7817	686.79	686.79	972.49	980.74	988.97	0.00		
2021	KGW	7817	7.01	7.01	9.92	10.01	10.09	0.00		
2021	HOS	7817	275.66	275.66	390.34	393.64	396.95	0.00		
2021	GKM	7817	372.61	372.61	527.62	532.08	536.56	0.00		
Totals for:		2021	1,342.07	1,342.07	1,900.37	1,916.47	1,932.57	0.00		
Totals for All Years:			1,342.07	1,342.07	1,900.37	1,916.47	1,932.57	0.00		

Property		8417		Type	Real <th colspan="5">Legal Description</th>	Legal Description				
Owner		10321		Geo ID	3500-0080-004000	S3500 MUELLER ADDN BLK 8 LOT 4				
ROJAS MARIA M		218 S 15TH ST		Ref ID						
JUNCITON, TX 76849				Situs	218 S 15TH ST JUNCTION, TX 76849					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	KGW	7822	1.67	0.73	1.03	1.04	1.06	1.08 6/2/2022		
2021	HOS	7822	65.64	28.85	40.85	41.20	41.53	42.30 6/2/2022		
2021	GKM	7822	88.73	39.02	55.25	55.72	56.18	57.17 6/2/2022		
2021	CJN	7822	76.74	33.74	47.77	48.18	48.59	49.45 6/2/2022		
Totals for:		2021	232.78	102.34	144.90	146.14	147.36	150.00		
Totals for All Years:			232.78	102.34	144.90	146.14	147.36	150.00		

Property		23202		Type	Real <th colspan="5">Legal Description</th>	Legal Description				
Owner		18570		Geo ID	3750-0000-004000	S3750 TRACT V PT OF LOT 4 3.02 ACRES				
ROUNTREE NANCY JANE		223 S 14TH		Ref ID						
JUNCTION, TX 76849				Situs						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	10432	0.00	1.40	1.98	2.00	2.02	0.00		
2021	KGW	10432	0.00	0.01	0.01	0.01	0.01	0.00		
2021	HOS	10432	0.00	0.56	0.79	0.80	0.82	0.00		
2021	GKM	10432	0.00	0.76	1.08	1.08	1.09	0.00		
2021	CJN	10432	0.00	0.65	0.92	0.94	0.94	0.00		
Totals for:		2021	0.00	3.38	4.78	4.83	4.88	0.00		
Totals for All Years:			0.00	3.38	4.78	4.83	4.88	0.00		

Property		1949		Type	Real <th colspan="5">Legal Description</th>	Legal Description				
Owner		14720		Geo ID	0356-0009-001000	A0356 JOHN H JENKINS SVY #9 TRACT A ACRES 303.63				
ROY RENTALS LP		22193 WILCOX RD		Ref ID						
HARLINGTON, TX 78552-2459				Situs	331 KC 2751 JUNCTION, TX 76849					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	7918	2,430.44	2,430.44	3,441.50	3,470.66	3,499.84	0.00		
2021	KGW	7918	24.81	24.81	35.14	35.44	35.72	0.00		
2021	HOS	7918	975.52	975.52	1,381.33	1,393.04	1,404.76	0.00		
2021	GKM	7918	1,318.62	1,318.62	1,867.16	1,882.98	1,898.81	0.00		
Totals for:		2021	4,749.39	4,749.39	6,725.13	6,782.12	6,839.13	0.00		
Totals for All Years:			4,749.39	4,749.39	6,725.13	6,782.12	6,839.13	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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 Adj Codes: <ALL>

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Property	15725	Type	Real	Legal Description						
Owner	8446	Geo ID	0710-0395-005030	A0710 HEINRICH VOLMER SVY #395 TRACT E-3						
RUFFRIDGE KIRK K % CINDY GONZALES 212 CENIZO ST JUNCTION, TX 76849			Ref ID							
			Situs	212 CENIZO ST JUNCTION, TX 76849			Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7931	1,110.23	542.89	768.73	775.25	781.76	96.71	7/1/2022	HOMESTEAD PAYMENT
2021	KGW	7931	11.33	6.88	9.74	9.83	9.91	1.23	7/1/2022	HOMESTEAD PAYMENT
2021	HOS	7931	445.62	271.15	383.94	387.20	390.44	48.30	7/1/2022	HOMESTEAD PAYMENT
2021	GKM	7931	602.35	366.51	518.98	523.38	527.77	65.29	7/1/2022	HOMESTEAD PAYMENT
2021	CJN	7931	520.99	317.00	448.87	452.68	456.48	56.47	7/1/2022	HOMESTEAD PAYMENT
Totals for: 2021			2,690.52	1,504.43	2,130.26	2,148.34	2,166.36	268.00		
Totals for All Years:			2,690.52	1,504.43	2,130.26	2,148.34	2,166.36	268.00		

Property	19066	Type	Personal	Legal Description						
Owner	10207	Geo ID		PERSONAL PROPERTY						
S & W FASTAX SCOTT ANDREWS 202 S 12TH ST JUNCTION, TX 76849-5202			Ref ID							
			Situs	202 S LLANO JUNCTION, TX 76849			Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	7678	8.54	8.54	14.54	14.65	14.75	0.00		
2019	KGW	7678	0.09	0.09	0.16	0.16	0.16	0.00		
2019	HOS	7678	3.20	3.20	5.45	5.48	5.52	0.00		
2019	GKM	7678	3.56	3.56	6.07	6.11	6.16	0.00		
2019	CJN	7678	4.12	4.12	7.02	7.07	7.12	0.00		
Totals for: 2019			19.51	19.51	33.24	33.47	33.71	0.00		
2020	SJN	7881	7.82	7.82	12.20	12.30	12.38	0.00		
2020	KGW	7881	0.08	0.08	0.12	0.13	0.13	0.00		
2020	HOS	7881	3.01	3.01	4.70	4.73	4.76	0.00		
2020	GKM	7881	3.56	3.56	5.56	5.60	5.64	0.00		
2020	CJN	7881	3.83	3.83	5.98	6.02	6.07	0.00		
2020	Late Rend Penalty	7881	1.74	1.74	2.68	2.72	2.75	0.00	BPP	
Totals for: 2020			20.04	20.04	31.24	31.50	31.73	0.00		
2021	SJN	7954	7.67	7.67	10.86	10.96	11.04	0.00		
2021	KGW	7954	0.08	0.08	0.11	0.12	0.12	0.00		
2021	HOS	7954	3.08	3.08	4.37	4.40	4.44	0.00		
2021	GKM	7954	4.16	4.16	5.89	5.94	5.99	0.00		
2021	CJN	7954	3.60	3.60	5.10	5.14	5.18	0.00		
2021	Late Rend Penalty	7954	1.77	1.77	2.49	2.52	2.55	0.00	BPP	
Totals for: 2021			20.36	20.36	28.82	29.08	29.32	0.00		
Totals for All Years:			59.91	59.91	93.30	94.05	94.76	0.00		

Property	3862	Type	Real	Legal Description						
Owner	16790	Geo ID	0421-0446-005010	A0421 JOSE PINEDA SVY #446 TRACT E-1 ACRES 58.79						
SADDLEBACK RANCH LLC 6286 RANCH ROAD 1871 MASON, TX 76856			Ref ID							
			Situs	3990 RR 385 TX			Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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KIMBLE CENTRAL APPRAISAL DISTRICT

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2020	SJN	7885	662.10	-623.78	-623.78	-623.78	-623.78	662.10	12/15/2020
2020	KGW	7885	6.63	-6.25	-6.25	-6.25	-6.25	6.63	12/15/2020
2020	HOS	7885	254.28	-239.56	-239.56	-239.56	-239.56	254.28	12/15/2020
2020	GKM	7885	301.56	-281.08	-284.10	-284.10	-284.10	298.54	12/15/2020
Totals for: 2020			1,224.57	-1,150.67	-1,153.69	-1,153.69	-1,153.69	1,221.55	
2021	SJN	7959	649.29	-611.71	-611.71	-611.71	-611.71	649.29	12/17/2021
2021	KGW	7959	6.63	-6.25	-6.25	-6.25	-6.25	6.63	12/17/2021
2021	HOS	7959	260.61	-245.53	-245.53	-245.53	-245.53	260.61	12/17/2021
2021	GKM	7959	352.27	-328.36	-331.88	-331.88	-331.88	348.75	12/17/2021
Totals for: 2021			1,268.80	-1,191.85	-1,195.37	-1,195.37	-1,195.37	1,265.28	
Totals for All Years:			2,493.37	-2,342.52	-2,349.06	-2,349.06	-2,349.06	2,486.83	

Property		21057	Type Personal		Legal Description					
Owner		15234	Geo ID		FURN FIXT EQUIP INV SUPPLIES OTHER PERSONAL PROPERTY					
SAGE & THYME-HERBS AND MORE		Ref ID								
% MARY KAY SCHROBER		Situs		622 MAIN ST JUNCTION, TX 76849						
622 MAIN ST										
JUNCTION, TX 76849										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2015	SJN	7796	28.60	28.60	65.21	65.54	65.89	0.00		
2015	KGW	7796	0.30	0.30	0.68	0.70	0.70	0.00		
2015	HOS	7796	11.19	11.19	25.51	25.64	25.78	0.00		
2015	GKM	7796	9.78	9.78	22.30	22.42	22.52	0.00		
2015	CJN	7796	14.47	14.47	33.00	33.17	33.35	0.00		
2015	Late Rend Penalty	7796	6.11	6.11	13.92	13.99	14.09	0.00		BPP
Totals for: 2015			70.45	70.45	160.62	161.46	162.33	0.00		
2016	SJN	7791	28.60	28.60	61.09	61.43	61.78	0.00		Rendition
2016	KGW	7791	0.30	0.30	0.65	0.65	0.65	0.00		Rendition
2016	HOS	7791	11.19	11.19	23.89	24.02	24.17	0.00		Rendition
2016	GKM	7791	10.07	10.07	21.52	21.64	21.76	0.00		Rendition
2016	CJN	7791	13.81	13.81	29.50	29.66	29.83	0.00		Rendition
2016	Late Rend Penalty	7791	6.08	6.08	13.00	13.06	13.14	0.00		BPP
Totals for: 2016			70.05	70.05	149.65	150.46	151.33	0.00		
Totals for All Years:			140.50	140.50	310.27	311.92	313.66	0.00		

Property		6200	Type Real		Legal Description					
Owner		6176	Geo ID		S3520 NORTHWESTERN ADDN BLK 8 LOT PT					
SALAZAR JOSE		Ref ID								
202 SAWYER ST		Situs		202 SAWYER JUNCTION, TX 76849						
JUNCTION, TX 76849										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	7964	0.48	0.48	0.68	0.68	0.70	0.00		
2021	HOS	7964	19.00	19.00	26.90	27.13	27.36	0.00		
2021	GKM	7964	25.69	25.69	36.37	36.68	37.00	0.00		
2021	CJN	7964	22.22	22.22	31.46	31.74	32.00	0.00		
Totals for: 2021			67.39	67.39	95.41	96.23	97.06	0.00		
Totals for All Years:			67.39	67.39	95.41	96.23	97.06	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
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 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property 11524		Type Real		Legal Description						
Owner 6176		Geo ID 3520-0080-003000		S3520 NORTHWESTERN ADDN BLK 8 LOT PT						
SALAZAR JOSE		Ref ID								
202 SAWYER ST		Situs 210 SAWYER ST JUNCTION, TX 76849								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7965	79.88	79.88	113.11	114.07	115.03	0.00		
2021	KGW	7965	0.82	0.82	1.16	1.18	1.19	0.00		
2021	HOS	7965	32.06	32.06	45.41	45.79	46.18	0.00		
2021	GKM	7965	43.34	43.34	61.37	61.88	62.41	0.00		
2021	CJN	7965	37.48	37.48	53.08	53.52	53.98	0.00		
Totals for: 2021			193.58	193.58	274.13	276.44	278.79	0.00		
Totals for All Years:			193.58	193.58	274.13	276.44	278.79	0.00		

Property 20906		Type Real		Legal Description						
Owner 6176		Geo ID 3520-0080-003010		S3520 NORTHWESTERN ADDN BLK 8 LOT PT						
SALAZAR JOSE		Ref ID								
202 SAWYER ST		Situs 210 SAWYER ST JUNCTION, TX 76849								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7966	33.57	33.57	47.53	47.94	48.35	0.00		
2021	KGW	7966	0.34	0.34	0.48	0.48	0.49	0.00		
2021	HOS	7966	13.48	13.48	19.09	19.26	19.42	0.00		
2021	GKM	7966	18.21	18.21	25.79	26.00	26.23	0.00		
2021	CJN	7966	15.75	15.75	22.31	22.49	22.68	0.00		
Totals for: 2021			81.35	81.35	115.20	116.17	117.17	0.00		
Totals for All Years:			81.35	81.35	115.20	116.17	117.17	0.00		

Property 20696		Type Mobile Home		Legal Description						
Owner 15306		Geo ID 3520-0080-004009		MOBIL HOME ONLY SN1 TXFLT84A12784GH11 SN2 TXFLT84B12784GH11 HUD# RAD0927658 HUD#2 RAD0927659						
SALAZAR JOSE ANTONIO AND		Ref ID								
TEODOSA REYES		Situs 202 SAWYER JUNCTION, TX 76849								
202 SAWYER ST				Last Payment						
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7968	260.07	260.07	368.26	371.38	374.51	0.00		
2021	KGW	7968	4.88	4.88	6.91	6.97	7.03	0.00		
2021	HOS	7968	191.89	191.89	271.72	274.02	276.32	0.00		
2021	GKM	7968	259.37	259.37	367.26	370.38	373.49	0.00		
2021	CJN	7968	224.34	224.34	317.66	320.35	323.05	0.00		
Totals for: 2021			940.55	940.55	1,331.81	1,343.10	1,354.40	0.00		
Totals for All Years:			940.55	940.55	1,331.81	1,343.10	1,354.40	0.00		

Property 4487		Type Real		Legal Description						
Owner 15589		Geo ID 3840-0080-011010		S3840 WILSON ADDN BLK 8 LOT 11 S 1/2, 12 S 1/2						
SALINAS JUAN ET UX		Ref ID								
709 N 10TH ST		Situs 709 N 10TH ST JUNCTION, TX 76849								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	7719	90.10	6.12	11.30	11.38	11.45	6.00	6/30/2021	
2018	KGW	7719	0.87	0.06	0.12	0.12	0.12	0.06	6/30/2021	
2018	HOS	7719	31.65	2.14	3.96	3.98	4.01	2.11	6/30/2021	
2018	GKM	7719	34.88	2.37	4.38	4.40	4.43	2.32	6/30/2021	
2018	CJN	7719	40.83	2.77	5.11	5.15	5.18	2.72	6/30/2021	
Totals for: 2018			198.33	13.46	24.87	25.03	25.19	13.21		

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 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
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 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2019	SJN	7697	110.39	110.39	188.11	189.43	190.75	0.00
2019	KGW	7697	1.14	1.14	1.94	1.96	1.97	0.00
2019	HOS	7697	41.42	41.42	70.58	71.08	71.58	0.00
2019	GKM	7697	46.09	46.09	78.54	79.09	79.64	0.00
2019	CJN	7697	53.28	53.28	90.78	91.43	92.06	0.00
Totals for: 2019			252.32	252.32	429.95	432.99	436.00	0.00
2021	SJN	7974	97.23	97.23	137.68	138.85	140.02	0.00
2021	KGW	7974	0.99	0.99	1.40	1.42	1.43	0.00
2021	HOS	7974	39.02	39.02	55.25	55.73	56.20	0.00
2021	GKM	7974	52.75	52.75	74.70	75.32	75.96	0.00
2021	CJN	7974	45.63	45.63	64.62	65.16	65.71	0.00
Totals for: 2021			235.62	235.62	333.65	336.48	339.32	0.00
Totals for All Years:			686.27	501.40	788.47	794.50	800.51	13.21

Property	3961	Type	Real	Legal Description						
Owner	3353	Geo ID	3250-0030-007000		S3250 DURST ADDN BLK 3 LOT 6 PT, 7 PT					
SALINAS ROSA MARIA CARMONA		Ref ID								
210 E REDBUD		Situs	210 E REDBUD ST JUNCTION, TX 76849							
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	7905	503.16	-35.04	-35.04	-35.04	-35.04	503.16	11/30/2020	
Totals for: 2020			503.16	-35.04	-35.04	-35.04	-35.04	503.16		
Totals for All Years:			503.16	-35.04	-35.04	-35.04	-35.04	503.16		

Property	8093	Type	Real	Legal Description						
Owner	3358	Geo ID	3450-0010-004000		S3450 MARTINEZ ADDN BLK 1 LOT 3 & 4					
SANCHEZ ANTONIA ET AL		Ref ID								
C/O FRANCES MUNOZ		Situs	108 GONZALES ST JUNCTION, TX 76849							
3001 HAHN DR APT 348				Last Payment						
MODESTO, CA 95350										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	7980	1.21	1.21	1.72	1.73	1.75	0.00		
2021	HOS	7980	47.48	47.48	67.22	67.81	68.38	0.00		
2021	GKM	7980	64.17	64.17	90.86	91.63	92.40	0.00		
2021	CJN	7980	55.50	55.50	78.59	79.26	79.92	0.00		
Totals for: 2021			168.36	168.36	238.39	240.43	242.45	0.00		
Totals for All Years:			168.36	168.36	238.39	240.43	242.45	0.00		

Property	8100	Type	Real	Legal Description						
Owner	3368	Geo ID	3340-0000-012000		S3340 HIGHLAND ADDN LOT 12					
SANCHEZ SOSTENEZ		Ref ID								
333 N 16TH ST		Situs	333 N 16TH ST JUNCTION, TX 76849							
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	7988	12.49	0.82	1.16	1.18	1.19	1.36	7/14/2022	HOMESTEAD FORFEITURE
2021	KGW	7988	3.51	0.23	0.32	0.34	0.34	0.39	7/14/2022	HOMESTEAD FORFEITURE
2021	HOS	7988	138.07	9.07	12.84	12.96	13.07	15.13	7/14/2022	HOMESTEAD FORFEITURE
2021	GKM	7988	186.64	12.26	17.36	17.51	17.65	20.44	7/14/2022	HOMESTEAD FORFEITURE
2021	CJN	7988	161.43	10.60	15.01	15.13	15.26	17.68	7/14/2022	HOMESTEAD FORFEITURE
Totals for: 2021			502.14	32.98	46.69	47.12	47.51	55.00		
Totals for All Years:			502.14	32.98	46.69	47.12	47.51	55.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property			Type	Legal Description						
Owner			Geo ID	A0321 G W T & P R R CO SVY #1 TRACT F-3 ACRES .78 SN1 AHOTX10A02546A						
SANDERS ARCHIE D III AND HANNAH M SANTABAR 160 CRAZY ACRES TRL JUNCTION, TX 76849			Ref ID							
			Situs	160 CRAZY ACRES TRL JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	7733	146.83	146.83	271.34	273.11	274.87	0.00		
2018	KGW	7733	3.92	3.92	7.25	7.30	7.33	0.00		
2018	HOS	7733	142.33	142.33	263.03	264.73	266.44	0.00		
2018	GKM	7733	156.84	156.84	289.84	291.72	293.60	0.00		
Totals for: 2018			449.92	449.92	831.46	836.86	842.24	0.00		
2020	SJN	7920	199.57	199.57	311.33	313.73	316.12	0.00		
2020	KGW	7920	4.22	4.22	6.59	6.64	6.68	0.00		
2020	HOS	7920	162.02	162.02	252.74	254.69	256.64	0.00		
2020	GKM	7920	192.15	192.15	299.76	302.06	304.37	0.00		
Totals for: 2020			557.96	557.96	870.42	877.12	883.81	0.00		
2021	SJN	7990	237.08	237.08	335.70	338.56	341.40	0.00		
2021	KGW	7990	4.64	4.64	6.58	6.62	6.68	0.00		
2021	HOS	7990	182.66	182.66	258.65	260.83	263.03	0.00		
2021	GKM	7990	246.90	246.90	349.61	352.57	355.54	0.00		
Totals for: 2021			671.28	671.28	950.54	958.58	966.65	0.00		
Totals for All Years:			1,679.16	1,679.16	2,652.42	2,672.56	2,692.70	0.00		

Property			Type	Legal Description						
Owner			Geo ID	A0321 G W T & P R R CO SVY #1 TRACT F-4 ACRES 4.55						
SANDERS ARCHIE D III AND HANNAH M SANTABAR 160 CRAZY ACRES TRL JUNCTION, TX 76849			Ref ID							
			Situs	160 CRAZY ACRES TRL TX						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	7734	279.82	279.71	516.91	520.27	523.62	0.17	3/11/2020	
2018	KGW	7734	2.71	2.71	5.02	5.05	5.08	0.00	3/11/2020	
2018	HOS	7734	98.30	98.26	181.58	182.76	183.95	0.06	3/11/2020	
2018	GKM	7734	108.32	108.27	200.08	201.38	202.68	0.07	3/11/2020	
Totals for: 2018			489.15	488.95	903.59	909.46	915.33	0.30		
2020	SJN	7921	240.80	240.80	375.65	378.54	381.43	0.00		
2020	KGW	7921	2.41	2.41	3.76	3.79	3.82	0.00		
2020	HOS	7921	92.47	92.47	144.26	145.37	146.47	0.00		
2020	GKM	7921	109.67	109.67	171.08	172.40	173.71	0.00		
Totals for: 2020			445.35	445.35	694.75	700.10	705.43	0.00		
2021	SJN	7991	236.14	236.14	334.38	337.21	340.04	0.00		
2021	KGW	7991	2.41	2.41	3.41	3.44	3.47	0.00		
2021	HOS	7991	94.78	94.78	134.21	135.35	136.49	0.00		
2021	GKM	7991	128.12	128.12	181.42	182.95	184.49	0.00		
Totals for: 2021			461.45	461.45	653.42	658.95	664.49	0.00		
Totals for All Years:			1,395.95	1,395.75	2,251.76	2,268.51	2,285.25	0.30		

Property			Type	Legal Description						
Owner			Geo ID	S3690 WEST ADDN BLK 21 LOT 1 & 2 E/2						
SAUCEDA ANNA MARIA 116 SAWYER STREET JUNCTION, TX 76849			Ref ID							
			Situs	801 ELM ST JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	8015	1,467.84	631.48	894.18	901.75	909.34	83.82	5/26/2022	
2021	KGW	8015	14.98	8.44	11.95	12.05	12.16	1.12	5/26/2022	
2021	HOS	8015	589.15	331.77	469.79	473.77	477.76	44.04	5/26/2022	
2021	GKM	8015	796.37	448.45	635.00	640.38	645.77	59.53	5/26/2022	
2021	CJN	8015	688.81	387.88	549.24	553.90	558.55	51.49	5/26/2022	
Totals for: 2021			3,557.15	1,808.02	2,560.16	2,581.85	2,603.58	240.00		
Totals for All Years:			3,557.15	1,808.02	2,560.16	2,581.85	2,603.58	240.00		

Property 8156 **Type** Real **Legal Description**
Owner 3405 **Geo ID** 0529-0021-004000 A0529 S A & M G R R CO SVY #21 TRACT D
 SCHMIDT JOHNNIE OR ALICE **Ref ID** ACRES 1.52 SN1 PHO79176
 9706 S US HWY 377 **Situs** 9706 S US HWY 377 JUNCTION, TX 76849
 JUNCTION, TX 76849-6146

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	8087	6.99	1.74	1.74	1.74	1.74	1.75	6/8/2022	
2021	HOS	8087	274.86	68.70	68.70	68.70	68.70	68.72	6/8/2022	
2021	GKM	8087	371.53	92.89	92.89	92.89	92.89	92.88	6/8/2022	
Totals for: 2021			653.38	163.33	163.33	163.33	163.33	163.35		
Totals for All Years:			653.38	163.33	163.33	163.33	163.33	163.35		

Property 8157 **Type** Real **Legal Description**
Owner 3405 **Geo ID** 0529-0021-004010 A0529 S A & M G R R CO SVY #21 TRACT D-1
 SCHMIDT JOHNNIE OR ALICE **Ref ID** ACRES 1.716
 9706 S US HWY 377 **Situs**
 JUNCTION, TX 76849-6146

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	8088	476.02	92.56	131.06	132.18	133.28	129.67	7/1/2022	
2021	KGW	8088	4.86	0.95	1.34	1.36	1.37	1.33	7/1/2022	
2021	HOS	8088	191.06	37.16	52.62	53.06	53.51	52.04	7/1/2022	
2021	GKM	8088	258.27	50.22	71.11	71.72	72.32	70.35	7/1/2022	
Totals for: 2021			930.21	180.89	256.13	258.32	260.48	253.39		
Totals for All Years:			930.21	180.89	256.13	258.32	260.48	253.39		

Property 5697 **Type** Real **Legal Description**
Owner 18676 **Geo ID** 3391-0020-033000 S3391 KIMBLE LAND RANCHES UNIT II LOT 33
 SCHNIER WILLIAM R **Ref ID**
 SCHNIER JANE LEWIS **Situs**
 3625 PEREGRINE FALCON DRIVE
 AUSTIN, TX 78746

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	5200	588.69	1.37	2.33	2.34	2.36	587.32	1/28/2020	
2019	KGW	5200	6.07	0.01	0.01	0.01	0.01	6.06	1/28/2020	
2019	HOS	5200	220.91	0.51	0.86	0.88	0.88	220.40	1/28/2020	
2019	GKM	5200	245.79	0.57	0.97	0.98	0.98	245.22	1/28/2020	
Totals for: 2019			1,061.46	2.46	4.17	4.21	4.23	1,059.00		
Totals for All Years:			1,061.46	2.46	4.17	4.21	4.23	1,059.00		

Property 18396 **Type** Personal **Legal Description**
Owner 9605 **Geo ID** INVENTORY SUPPLIES MACHINERY &
 SCHUMANN IRONWORKS **Ref ID** EQUIPMENT
 %SCHUMANN MONTE E **Situs** 1170 KC 476 HARPER, TX 78631
 1170 KC 476 HARPER, TX 78631

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
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As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2015	KGW	7985	2.25	2.25	5.14	5.16	5.18	0.00	
2015	HOS	7985	83.74	83.74	190.93	191.94	192.94	0.00	
2015	GKM	7985	73.19	73.19	166.87	167.75	168.62	0.00	
2015	Late Rend Penalty	7985	15.12	15.12	34.48	34.66	34.85	0.00	BPP
Totals for: 2015			174.30	174.30	397.42	399.51	401.59	0.00	
Totals for All Years:			174.30	174.30	397.42	399.51	401.59	0.00	

Property	8307	Type	Real	Legal Description	
Owner	3464	Geo ID	3840-0110-001000		S3840 WILSON ADDN BLK 11 LOT 1 & 2
SEPEDA DORA EST		Ref ID			
315 S 8TH STREET		Situs	801 N 10TH ST JUNCTION, TX 76849		
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2016	SJN	8090	335.56	7.34	15.67	15.77	15.85	134.14	7/16/2020	
2016	KGW	8090	3.52	0.08	0.17	0.17	0.17	1.41	7/16/2020	
2016	HOS	8090	131.30	2.87	6.13	6.17	6.19	52.48	7/16/2020	
2016	GKM	8090	118.10	2.59	5.53	5.57	5.59	47.20	7/16/2020	
2016	CJN	8090	162.03	3.55	7.58	7.63	7.67	64.77	7/16/2020	
Totals for: 2016			750.51	16.43	35.08	35.31	35.47	300.00		
2018	SJN	7990	326.52	209.78	387.67	390.19	392.70	45.42	8/23/2019	
2018	KGW	7990	3.16	2.03	3.74	3.77	3.79	0.44	8/23/2019	
2018	HOS	7990	114.71	73.70	136.19	137.08	137.95	15.96	8/23/2019	
2018	GKM	7990	126.40	81.19	150.04	151.01	151.98	17.59	8/23/2019	
2018	CJN	7990	147.95	95.05	175.66	176.80	177.94	20.59	8/23/2019	
Totals for: 2018			718.74	461.75	853.30	858.85	864.36	100.00		
2019	SJN	7963	425.15	293.93	500.86	504.38	507.91	43.74	1/17/2020	
2019	KGW	7963	4.38	3.03	5.16	5.20	5.23	0.45	1/17/2020	
2019	HOS	7963	159.54	110.28	187.92	189.23	190.56	16.42	1/17/2020	
2019	GKM	7963	177.51	122.70	209.08	210.55	212.02	18.27	1/17/2020	
2019	CJN	7963	205.21	141.85	241.72	243.41	245.11	21.12	1/17/2020	
Totals for: 2019			971.79	671.79	1,144.74	1,152.77	1,160.83	100.00		
2020	SJN	8175	510.76	510.76	796.79	802.91	809.04	0.00		
2020	KGW	8175	5.11	5.11	7.97	8.03	8.09	0.00		
2020	HOS	8175	196.16	196.16	306.01	308.36	310.72	0.00		
2020	GKM	8175	232.63	232.63	362.90	365.70	368.50	0.00		
2020	CJN	8175	250.04	250.04	390.06	393.06	396.06	0.00		
Totals for: 2020			1,194.70	1,194.70	1,863.73	1,878.06	1,892.41	0.00		
2021	SJN	8239	500.88	500.88	709.25	715.26	721.27	0.00		
2021	KGW	8239	5.11	5.11	7.24	7.30	7.36	0.00		
2021	HOS	8239	201.04	201.04	284.68	287.09	289.50	0.00		
2021	GKM	8239	271.75	271.75	384.80	388.06	391.32	0.00		
2021	CJN	8239	235.04	235.04	332.81	335.63	338.45	0.00		
Totals for: 2021			1,213.82	1,213.82	1,718.78	1,733.34	1,747.90	0.00		
Totals for All Years:			4,849.56	3,558.49	5,615.63	5,658.33	5,700.97	500.00		

Property	3625	Type	Real	Legal Description	
Owner	3461	Geo ID	3690-0200-005000		S3690 WEST ADDN BLK 20 LOT 5 PT, 6 PT
SEPEDA HECTOR O		Ref ID			
315 S 8TH ST		Situs	315 S 8TH JUNCTION, TX 76849		
JUNCTION, TX 76849					

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2014	SJN	8094	274.26	155.61	377.20	379.07	380.93	36.44	7/25/2016	PO
2014	KGW	8094	2.88	1.64	3.98	4.00	4.02	0.38	7/25/2016	PO
2014	HOS	8094	107.31	60.89	147.60	148.32	149.05	14.26	7/25/2016	PO
2014	GKM	8094	93.88	53.26	129.10	129.74	130.38	12.48	7/25/2016	PO
2014	CJN	8094	131.22	74.45	180.47	181.36	182.24	17.44	7/25/2016	PO
Totals for: 2014			609.55	345.85	838.35	842.49	846.62	81.00		
2016	SJN	8092	38.51	29.56	63.14	63.50	63.85	10.11	5/23/2017	
2016	KGW	8092	2.90	2.23	4.76	4.79	4.82	0.76	5/23/2017	
2016	HOS	8092	108.32	83.15	177.61	178.61	179.60	28.44	5/23/2017	
2016	GKM	8092	97.43	74.79	159.74	160.64	161.54	25.58	5/23/2017	
2016	CJN	8092	133.67	102.60	219.16	220.38	221.62	35.11	5/23/2017	
Totals for: 2016			380.83	292.33	624.41	627.92	631.43	100.00		
2017	SJN	8024	48.87	40.43	80.53	81.02	81.50	12.25	10/4/2018	
2017	KGW	8024	2.99	2.47	4.92	4.96	4.98	0.75	10/4/2018	
2017	HOS	8024	105.77	87.51	174.31	175.37	176.41	26.52	10/4/2018	
2017	GKM	8024	103.52	85.65	170.62	171.65	172.67	25.95	10/4/2018	
2017	CJN	8024	137.72	113.94	226.97	228.34	229.70	34.53	10/4/2018	
Totals for: 2017			398.87	330.00	657.35	661.34	665.26	100.00		
2018	SJN	7992	50.84	50.84	93.95	94.56	95.17	0.00		
2018	KGW	7992	2.99	2.99	5.53	5.57	5.60	0.00		
2018	HOS	7992	108.61	108.61	200.70	202.01	203.32	0.00		
2018	GKM	7992	119.68	119.68	221.17	222.60	224.04	0.00		
2018	CJN	7992	140.09	140.09	258.89	260.57	262.25	0.00		
Totals for: 2018			422.21	422.21	780.24	785.31	790.38	0.00		
2019	SJN	7965	76.75	76.75	130.79	131.70	132.62	0.00		
2019	KGW	7965	3.29	3.29	5.60	5.64	5.68	0.00		
2019	HOS	7965	119.80	119.80	204.14	205.58	207.02	0.00		
2019	GKM	7965	133.29	133.29	227.12	228.72	230.32	0.00		
2019	CJN	7965	154.09	154.09	262.57	264.42	266.27	0.00		
Totals for: 2019			487.22	487.22	830.22	836.06	841.91	0.00		
2020	SJN	8177	99.62	99.62	155.40	156.60	157.79	0.00		
2020	KGW	8177	3.22	3.22	5.03	5.06	5.10	0.00		
2020	HOS	8177	123.63	123.63	192.85	194.34	195.82	0.00		
2020	GKM	8177	146.62	146.62	228.72	230.48	232.24	0.00		
2020	CJN	8177	157.59	157.59	245.84	247.73	249.62	0.00		
Totals for: 2020			530.68	530.68	827.84	834.21	840.57	0.00		
2021	SJN	8241	129.26	129.26	183.04	184.58	186.13	0.00		
2021	KGW	8241	3.54	3.54	5.00	5.05	5.09	0.00		
2021	HOS	8241	139.38	139.38	197.36	199.03	200.70	0.00		
2021	GKM	8241	188.40	188.40	266.77	269.04	271.30	0.00		
2021	CJN	8241	162.96	162.96	230.76	232.72	234.67	0.00		
Totals for: 2021			623.54	623.54	882.93	890.42	897.89	0.00		
Totals for All Years:			3,452.90	3,031.83	5,441.34	5,477.75	5,514.06	281.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property 8309		Type Real		Legal Description						
Owner 3466		Geo ID 3670-0010-005000		S3670 SUNSET ADDN BLK 1 LOT 5 PT, 6 PT						
SEPEDA MARY YOLANDA		Ref ID								
115 N 16TH		Situs 115 N 16TH ST JUNCTION, TX 76849								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	8242	138.18	34.53	34.53	34.53	34.53	34.53	34.55	5/31/2022
2021	KGW	8242	6.44	1.61	1.61	1.61	1.61	1.61	1.61	5/31/2022
2021	HOS	8242	253.13	63.29	63.29	63.29	63.29	63.28	5/31/2022	
2021	GKM	8242	342.16	85.54	85.54	85.54	85.54	85.54	85.54	5/31/2022
2021	CJN	8242	295.94	73.97	73.97	73.97	73.97	73.99	5/31/2022	
Totals for: 2021			1,035.85	258.94	258.94	258.94	258.94	258.97		
Totals for All Years:			1,035.85	258.94	258.94	258.94	258.94	258.97		

Property 8339		Type Real		Legal Description						
Owner 3491		Geo ID 3800-0040-007000		S3800 WESTERN ADDN BLK D LOT PT 2						
SHERMAN JOYCE		Ref ID								
306 N 10TH ST		Situs 306 N 10TH ST JUNCTION, TX 76849								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	8287	2.28	0.57	0.57	0.57	0.57	0.57	5/5/2022	QUARTERL
2021	HOS	8287	89.82	22.44	22.44	22.44	22.44	22.46	5/5/2022	QUARTERL
2021	GKM	8287	121.41	30.36	30.36	30.36	30.36	30.35	5/5/2022	QUARTERL
2021	CJN	8287	105.01	26.26	26.26	26.26	26.26	26.25	5/5/2022	QUARTERL
Totals for: 2021			318.52	79.63	79.63	79.63	79.63	79.63		
Totals for All Years:			318.52	79.63	79.63	79.63	79.63	79.63		

Property 8346		Type Real		Legal Description						
Owner 3502		Geo ID 0135-0063-019020		A0135 SIMEON GLENN SVY #63 TRACT S-2						
SIB INC		Ref ID		ACRES 12.1571						
P O BOX 364		Situs								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	8343	747.48	747.48	1,058.44	1,067.40	1,076.38	0.00		
2021	KGW	8343	7.63	7.63	10.81	10.90	10.99	0.00		
2021	HOS	8343	300.02	300.02	424.82	428.42	432.04	0.00		
2021	GKM	8343	405.54	405.54	574.24	579.11	583.97	0.00		
Totals for: 2021			1,460.67	1,460.67	2,068.31	2,085.83	2,103.38	0.00		
Totals for All Years:			1,460.67	1,460.67	2,068.31	2,085.83	2,103.38	0.00		

Property 8347		Type Real		Legal Description						
Owner 3502		Geo ID 0720-0062-014010		A0720 JOHN LEE WITTER SVY #62 TRACT N-1						
SIB INC		Ref ID		ACRES .38						
P O BOX 364		Situs TX								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	8344	17.44	17.44	24.70	24.90	25.12	0.00		
2021	KGW	8344	0.18	0.18	0.25	0.25	0.25	0.00		
2021	HOS	8344	7.00	7.00	9.91	10.00	10.08	0.00		
2021	GKM	8344	9.46	9.46	13.40	13.51	13.63	0.00		
Totals for: 2021			34.08	34.08	48.26	48.66	49.08	0.00		
Totals for All Years:			34.08	34.08	48.26	48.66	49.08	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property 1184		Type Real		Legal Description						
Owner 14547		Geo ID 3510-0040-003000		S3510 NEW VALLEY VIEW ADDN BLK D LOT 3, 4 PT						
SIMMONS STEPHEN		Ref ID								
208 HILLSIDE ST		Situs 208 HILLSIDE DR JUNCTION, TX 76849								
JUNCTION, TX 76849-3308				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	8383	618.07	482.44	683.14	688.92	694.72	153.26	5/5/2022	
2021	KGW	8383	8.53	6.65	9.42	9.50	9.58	2.12	5/5/2022	
2021	HOS	8383	335.58	261.94	370.91	374.04	377.18	83.21	5/5/2022	
2021	GKM	8383	453.61	354.07	501.36	505.61	509.87	112.48	5/5/2022	
2021	CJN	8383	392.34	306.24	433.63	437.32	440.99	97.29	5/5/2022	
Totals for: 2021			1,808.13	1,411.34	1,998.46	2,015.39	2,032.34	448.36		
Totals for All Years:			1,808.13	1,411.34	1,998.46	2,015.39	2,032.34	448.36		

Property 6912		Type Personal		Legal Description						
Owner 6509		Geo ID		PERSONAL PROPERTY (M&E VEH)						
SMART CHOICE AUTO PARTS		Ref ID								
305 MAIN STREET		Situs 401 COLLEGE ST TX								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2015	SJN	8318	672.08	565.97	1,290.42	1,297.21	1,304.00	151.53	8/10/2016	
2015	KGW	8318	7.05	5.94	13.54	13.61	13.68	1.59	8/10/2016	
2015	HOS	8318	262.97	221.46	504.94	507.59	510.25	59.28	8/10/2016	
2015	GKM	8318	229.83	193.55	441.30	443.62	445.94	51.81	8/10/2016	
2015	CJN	8318	339.95	286.28	652.72	656.15	659.58	76.64	8/10/2016	
2015	Late Rend Penalty	8318	143.63	120.97	275.80	277.27	278.71	0.00		BPP
Totals for: 2015			1,655.51	1,394.17	3,178.72	3,195.45	3,212.16	373.22		
2016	SJN	8327	672.08	245.23	523.81	526.75	529.70	203.24	8/7/2017	
2016	KGW	8327	7.05	2.58	5.51	5.54	5.57	2.13	8/7/2017	
2016	HOS	8327	262.97	95.96	204.96	206.11	207.28	79.52	8/7/2017	
2016	GKM	8327	236.53	86.30	184.34	185.38	186.41	71.53	8/7/2017	
2016	CJN	8327	324.51	118.41	252.92	254.34	255.77	98.13	8/7/2017	
2016	Late Rend Penalty	8327	142.80	52.09	111.29	111.89	112.51	0.00		BPP
Totals for: 2016			1,645.94	600.57	1,282.83	1,290.01	1,297.24	497.73		
2017	SJN	8265	700.28	583.09	1,161.52	1,168.51	1,175.51	117.19	10/24/2017	
2017	KGW	8265	7.05	5.87	11.69	11.76	11.83	1.18	10/24/2017	
2017	HOS	8265	249.22	207.52	413.38	415.87	418.36	41.70	10/24/2017	
2017	GKM	8265	243.93	203.11	404.59	407.03	409.46	40.82	10/24/2017	
2017	CJN	8265	324.51	270.21	538.26	541.51	544.75	54.30	10/24/2017	
2017	Late Rend Penalty	8265	121.71	101.35	201.90	203.12	204.33	0.00		BPP
Totals for: 2017			1,646.70	1,371.15	2,731.34	2,747.80	2,764.24	275.55		
Totals for All Years:			4,948.15	3,365.89	7,192.89	7,233.26	7,273.64	1,146.50		

Property 8465		Type Real		Legal Description						
Owner 3558		Geo ID 3340-0000-009000		S3340 HIGHLAND ADDN LOT 9, 10 S/2						
SMART NORMAN ROYCE MRS		Ref ID								
327 N 16TH		Situs 327 N 16TH ST JUNCTION, TX 76849								
JUNCTION, TX 76849				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	KGW	8491	7.36	3.68	3.68	3.68	3.68	1.84	3/31/2022	QUARTERL
2021	HOS	8491	289.49	144.75	144.75	144.75	144.75	72.37	3/31/2022	QUARTERL
2021	GKM	8491	391.30	195.64	195.64	195.64	195.64	97.83	3/31/2022	QUARTERL
2021	CJN	8491	338.45	169.23	169.23	169.23	169.23	84.61	3/31/2022	QUARTERL
Totals for: 2021			1,026.60	513.30	513.30	513.30	513.30	256.65		
Totals for All Years:			1,026.60	513.30	513.30	513.30	513.30	256.65		

Property	18056	Type	Personal	Legal Description	
Owner	3559	Geo ID		INVENTORY	
SMART STANLEY		Ref ID			
DBA SMART HANDYMAN		Situs	327 N 16TH JUNCTION, TX 76849		
122 N 17TH ST, APT 1					
JUNCTION, TX 76849-3528					
				Last Payment	

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2006	SJN	7739	14.52	14.52	49.76	49.92	50.09	0.00		
2006	KGW	7739	0.21	0.21	0.72	0.72	0.72	0.00		
2006	HOS	7739	2.82	2.82	9.67	9.69	9.73	0.00		
2006	GKM	7739	4.09	4.09	14.02	14.06	14.11	0.00		
2006	CJN	7739	6.26	6.26	21.45	21.52	21.60	0.00		
2006	Late Rend Penalty	7739	2.79	2.79	9.55	9.58	9.62	0.00		BPP
Totals for: 2006			30.69	30.69	105.17	105.49	105.87	0.00		
2007	SJN	7955	11.40	11.40	39.13	39.26	39.40	0.00		
2007	KGW	7955	0.21	0.21	0.73	0.73	0.73	0.00		
2007	HOS	7955	2.64	2.64	9.06	9.10	9.13	0.00		
2007	GKM	7955	3.60	3.60	12.35	12.40	12.44	0.00		
2007	CJN	7955	6.26	6.26	21.48	21.56	21.64	0.00		
Totals for: 2007			24.11	24.11	82.75	83.05	83.34	0.00		
2008	SJN	8042	11.40	11.40	37.49	37.62	37.76	0.00		
2008	KGW	8042	0.19	0.19	0.62	0.62	0.62	0.00		
2008	HOS	8042	2.63	2.63	8.65	8.69	8.71	0.00		
2008	GKM	8042	3.77	3.77	12.40	12.44	12.48	0.00		
2008	CJN	8042	6.26	6.26	20.59	20.66	20.74	0.00		
Totals for: 2008			24.25	24.25	79.75	80.03	80.31	0.00		
2009	SJN	8112	11.44	11.44	35.96	36.10	36.24	0.00		
2009	KGW	8112	0.19	0.19	0.60	0.60	0.60	0.00		
2009	HOS	8112	5.96	5.96	18.73	18.80	18.88	0.00		
2009	GKM	8112	3.77	3.77	11.86	11.89	11.94	0.00		
2009	CJN	8112	6.18	6.18	19.44	19.51	19.58	0.00		
Totals for: 2009			27.54	27.54	86.59	86.90	87.24	0.00		
2010	SJN	8150	11.44	11.44	34.32	34.45	34.60	0.00		
2010	KGW	8150	0.17	0.17	0.50	0.52	0.52	0.00		
2010	HOS	8150	5.44	5.44	16.32	16.38	16.45	0.00		
2010	GKM	8150	3.58	3.58	10.74	10.79	10.82	0.00		
2010	CJN	8150	6.18	6.18	18.53	18.62	18.70	0.00		
2010	Late Rend Penalty	8150	2.56	2.56	6.39	6.42	6.46	0.00		BPP
Totals for: 2010			29.37	29.37	86.80	87.18	87.55	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2011	SJN	8189	11.44	11.44	32.66	32.81	32.94	0.00	
2011	KGW	8189	0.17	0.17	0.48	0.49	0.49	0.00	
2011	HOS	8189	5.37	5.37	15.32	15.40	15.47	0.00	
2011	GKM	8189	3.82	3.82	10.91	10.96	11.00	0.00	
2011	CJN	8189	6.18	6.18	17.64	17.71	17.81	0.00	
2011	Late Rend Penalty	8189	2.57	2.57	6.10	6.14	6.17	0.00	BPP
Totals for: 2011			29.55	29.55	83.11	83.51	83.88	0.00	
2012	SJN	8218	11.44	11.44	31.02	31.16	31.30	0.00	
2012	KGW	8218	0.13	0.13	0.36	0.36	0.36	0.00	
2012	HOS	8218	3.67	3.67	9.96	10.00	10.04	0.00	
2012	GKM	8218	3.92	3.92	10.63	10.68	10.73	0.00	
2012	CJN	8218	5.50	5.50	14.92	14.99	15.05	0.00	
2012	Late Rend Penalty	8218	2.34	2.34	6.32	6.36	6.39	0.00	BPP
Totals for: 2012			27.00	27.00	73.21	73.55	73.87	0.00	
2013	SJN	8286	11.44	11.44	29.38	29.51	29.65	0.00	
2013	KGW	8286	0.12	0.12	0.30	0.30	0.30	0.00	
2013	HOS	8286	4.54	4.54	11.66	11.70	11.76	0.00	
2013	GKM	8286	3.92	3.92	10.07	10.12	10.16	0.00	
2013	CJN	8286	5.47	5.47	14.05	14.11	14.18	0.00	
2013	Late Rend Penalty	8286	2.42	2.42	6.20	6.22	6.25	0.00	BPP
Totals for: 2013			27.91	27.91	71.66	71.96	72.30	0.00	
2014	SJN	8326	11.44	11.44	27.73	27.86	28.00	0.00	
2014	KGW	8326	0.12	0.12	0.29	0.29	0.29	0.00	
2014	HOS	8326	4.48	4.48	10.86	10.92	10.97	0.00	
2014	GKM	8326	3.92	3.92	9.50	9.55	9.60	0.00	
2014	CJN	8326	5.47	5.47	13.26	13.33	13.39	0.00	
2014	Late Rend Penalty	8326	2.42	2.42	5.85	5.87	5.91	0.00	BPP
Totals for: 2014			27.85	27.85	67.49	67.82	68.16	0.00	
2015	SJN	8322	11.44	11.44	26.08	26.22	26.35	0.00	
2015	KGW	8322	0.12	0.12	0.26	0.26	0.28	0.00	
2015	HOS	8322	4.48	4.48	10.21	10.27	10.33	0.00	
2015	GKM	8322	3.91	3.91	8.92	8.96	9.01	0.00	
2015	CJN	8322	5.79	5.79	13.20	13.26	13.33	0.00	
2015	Late Rend Penalty	8322	2.45	2.45	5.58	5.60	5.63	0.00	BPP
Totals for: 2015			28.19	28.19	64.25	64.57	64.93	0.00	
Totals for All Years:			276.46	276.46	800.78	804.06	807.45	0.00	

Property	8497	Type	Real	Legal Description						
Owner	3567	Geo ID	3800-0010-007000		S3800 WESTERN ADDN BLK A LOT PT					
SMITH BARBARA W		Ref ID								
409 N 10TH ST		Situs	409 N 10TH ST JUNCTION, TX 76849							
JUNCTION, TX 76849-4003										
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

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Adj Codes: <ALL>

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2015	SJN	8323	101.63	38.58	38.58	38.58	38.58	12.23	5/31/2016	TXDEF
2015	KGW	8323	7.75	2.94	2.94	2.94	2.94	0.93	5/31/2016	TXDEF
2015	HOS	8323	289.11	109.77	109.77	109.77	109.77	34.78	5/31/2016	TXDEF
2015	GKM	8323	252.68	95.95	95.95	95.95	95.95	30.39	5/31/2016	TXDEF
2015	CJN	8323	373.75	141.91	141.91	141.91	141.91	44.96	5/31/2016	TXDEF
Totals for: 2015			1,024.92	389.15	389.15	389.15	389.15	123.29		
2016	SJN	8331	102.30	102.30	133.24	133.67	134.10	0.00		TXDEF
2016	KGW	8331	7.58	7.58	9.88	9.91	9.94	0.00		TXDEF
2016	HOS	8331	282.81	282.81	368.36	369.54	370.72	0.00		TXDEF
2016	GKM	8331	254.38	254.38	331.33	332.39	333.45	0.00		TXDEF
2016	CJN	8331	349.00	349.00	454.57	456.02	457.48	0.00		TXDEF
Totals for: 2016			996.07	996.07	1,297.38	1,301.53	1,305.69	0.00		
2017	SJN	8269	104.38	104.38	127.87	128.30	128.74	0.00		2017 AND FORWARD
2017	KGW	8269	7.95	7.95	9.74	9.77	9.81	0.00		2017 AND FORWARD
2017	HOS	8269	281.00	281.00	344.23	345.40	346.57	0.00		2017 AND FORWARD
2017	GKM	8269	275.04	275.04	336.92	338.07	339.22	0.00		2017 AND FORWARD
2017	CJN	8269	365.89	365.89	448.22	449.74	451.26	0.00		2017 AND FORWARD
Totals for: 2017			1,034.26	1,034.26	1,266.98	1,271.28	1,275.60	0.00		
2018	SJN	8236	104.64	104.64	122.95	123.39	123.82	0.00		2017 AND FORWARD
2018	KGW	8236	7.95	7.95	9.34	9.37	9.41	0.00		2017 AND FORWARD
2018	HOS	8236	288.55	288.55	339.04	340.25	341.45	0.00		2017 AND FORWARD
2018	GKM	8236	317.96	317.96	373.60	374.93	376.25	0.00		2017 AND FORWARD
2018	CJN	8236	372.17	372.17	437.30	438.85	440.40	0.00		2017 AND FORWARD
Totals for: 2018			1,091.27	1,091.27	1,282.23	1,286.79	1,291.33	0.00		
2019	SJN	8215	105.97	105.97	119.22	119.66	120.10	0.00		2017 AND FORWARD
2019	KGW	8215	7.91	7.91	8.90	8.93	8.96	0.00		2017 AND FORWARD
2019	HOS	8215	288.00	288.00	324.00	325.20	326.40	0.00		2017 AND FORWARD
2019	GKM	8215	320.44	320.44	360.50	361.83	363.17	0.00		2017 AND FORWARD
2019	CJN	8215	370.44	370.44	416.75	418.29	419.83	0.00		2017 AND FORWARD
Totals for: 2019			1,092.76	1,092.76	1,229.37	1,233.91	1,238.46	0.00		
2020	SJN	8434	105.28	105.28	113.18	113.61	114.05	0.00		2017 AND FORWARD
2020	KGW	8434	7.74	7.74	8.32	8.35	8.39	0.00		2017 AND FORWARD
2020	HOS	8434	296.92	296.92	319.18	320.42	321.66	0.00		2017 AND FORWARD
2020	GKM	8434	352.14	352.14	378.55	380.02	381.49	0.00		2017 AND FORWARD
2020	CJN	8434	378.48	378.48	406.87	408.44	410.02	0.00		2017 AND FORWARD
Totals for: 2020			1,140.56	1,140.56	1,226.10	1,230.84	1,235.61	0.00		
2021	SJN	8503	105.13	105.13	148.87	150.13	151.39	0.00		2017 AND FORWARD
2021	KGW	8503	8.50	8.50	12.04	12.14	12.24	0.00		2017 AND FORWARD
2021	HOS	8503	334.45	334.45	473.59	477.61	481.61	0.00		2017 AND FORWARD
2021	GKM	8503	452.08	452.08	640.14	645.58	651.00	0.00		2017 AND FORWARD
2021	CJN	8503	391.02	391.02	553.68	558.37	563.06	0.00		2017 AND FORWARD
Totals for: 2021			1,291.18	1,291.18	1,828.32	1,843.83	1,859.30	0.00		
Totals for All Years:			7,671.02	7,035.25	8,519.53	8,557.33	8,595.14	123.29		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property	4707	Type	Real	Legal Description						
Owner	6901	Geo ID	3690-0200-007000	S3690 WEST ADDN BLK 20 LOT 7 & 8						
SMITH CURTIS			Ref ID							
% CARLOS SMITH JR			Situs	308 S 7TH JUNCTION, TX 76849						
308 S 7TH ST										
JUNCTION, TX 76849										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	8521	358.65	358.65	507.85	512.16	516.46	0.00		
2021	KGW	8521	3.66	3.66	5.18	5.23	5.27	0.00		
2021	HOS	8521	143.96	143.96	203.86	205.58	207.31	0.00		
2021	GKM	8521	194.59	194.59	275.54	277.87	280.21	0.00		
2021	CJN	8521	168.30	168.30	238.32	240.34	242.35	0.00		
Totals for: 2021			869.16	869.16	1,230.75	1,241.18	1,251.60	0.00		
Totals for All Years:			869.16	869.16	1,230.75	1,241.18	1,251.60	0.00		

Property	7832	Type	Real	Legal Description						
Owner	18263	Geo ID	1199-0395-010000	A1199 PATTERSON N C SVY # 395 1/2 TRACT J						
SMITH LONNIE/UNKNOWN OWNER			Ref ID							
UNDELIVERABLE			Situs	JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	7617	74.34	74.34	115.97	116.86	117.76	0.00		
2020	KGW	7617	0.74	0.74	1.15	1.16	1.18	0.00		
2020	HOS	7617	28.54	28.54	44.52	44.86	45.20	0.00		
2020	GKM	7617	33.86	33.86	52.81	53.22	53.63	0.00		
2020	CJN	7617	36.39	36.39	56.77	57.20	57.65	0.00		
Totals for: 2020			173.87	173.87	271.22	273.30	275.42	0.00		
2021	SJN	8557	72.90	72.90	103.22	104.10	104.98	0.00		
2021	KGW	8557	0.74	0.74	1.04	1.06	1.07	0.00		
2021	HOS	8557	29.26	29.26	41.44	41.78	42.13	0.00		
2021	GKM	8557	39.55	39.55	56.00	56.48	56.95	0.00		
2021	CJN	8557	34.21	34.21	48.44	48.85	49.27	0.00		
Totals for: 2021			176.66	176.66	250.14	252.27	254.40	0.00		
Totals for All Years:			350.53	350.53	521.36	525.57	529.82	0.00		

Property	8524	Type	Real	Legal Description						
Owner	3578	Geo ID	0422-0080-002000	A0422 JAMES S PATTERSON SVY #80 TRACT B ACRES 112.0						
SMITH NETTIE AND SMITH CLINTON JR			Ref ID							
140 RAFTER O RANCH ROAD			Situs	JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	8222	642.43	-97.00	-97.00	-97.00	-97.00	642.43	12/2/2019	
Totals for: 2019			642.43	-97.00	-97.00	-97.00	-97.00	642.43		
2020	SJN	8488	644.05	-88.92	-88.92	-88.92	-88.92	644.05	12/15/2020	
Totals for: 2020			644.05	-88.92	-88.92	-88.92	-88.92	644.05		
2021	SJN	8562	689.84	-87.20	-87.20	-87.20	-87.20	689.84	1/28/2022	
Totals for: 2021			689.84	-87.20	-87.20	-87.20	-87.20	689.84		
Totals for All Years:			1,976.32	-273.12	-273.12	-273.12	-273.12	1,976.32		

Property	9403	Type	Real	Legal Description						
Owner	14162	Geo ID	0710-0395-007080	A0710 HEINRICH VOLMER SVY #395 TRACT G-8 ACRES .219						
SMITH PERRY ESTATE			Ref ID							
918 S LLANO			Situs	JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2013	SJN	8363	77.60	45.27	116.26	116.80	117.34	75.27	11/20/2020
2013	KGW	8363	0.81	0.47	1.21	1.21	1.22	0.78	11/20/2020
2013	HOS	8363	30.78	17.95	46.09	46.31	46.52	29.86	11/20/2020
2013	GKM	8363	26.56	15.49	39.78	39.96	40.15	25.77	11/20/2020
2013	CJN	8363	37.13	21.66	55.62	55.88	56.15	36.02	11/20/2020
Totals for: 2013			172.88	100.84	258.96	260.16	261.38	167.70	
2017	SJN	8340	85.52	85.52	170.35	171.38	172.40	0.00	
2017	KGW	8340	0.86	0.86	1.70	1.72	1.73	0.00	
2017	HOS	8340	30.44	30.44	60.64	61.00	61.36	0.00	
2017	GKM	8340	29.79	29.79	59.34	59.69	60.05	0.00	
2017	CJN	8340	39.63	39.63	78.95	79.43	79.90	0.00	
Totals for: 2017			186.24	186.24	370.98	373.22	375.44	0.00	
2018	SJN	8307	88.97	88.97	164.42	165.49	166.56	0.00	
2018	KGW	8307	0.86	0.86	1.58	1.60	1.61	0.00	
2018	HOS	8307	31.25	31.25	57.74	58.12	58.50	0.00	
2018	GKM	8307	34.44	34.44	63.64	64.06	64.46	0.00	
2018	CJN	8307	40.31	40.31	74.50	74.98	75.47	0.00	
Totals for: 2018			195.83	195.83	361.88	364.25	366.60	0.00	
2019	SJN	8287	83.23	83.23	141.83	142.82	143.82	0.00	
2019	KGW	8287	0.86	0.86	1.46	1.48	1.49	0.00	
2019	HOS	8287	31.23	31.23	53.22	53.59	53.98	0.00	
2019	GKM	8287	34.75	34.75	59.22	59.63	60.05	0.00	
2019	CJN	8287	40.17	40.17	68.45	68.93	69.41	0.00	
Totals for: 2019			190.24	190.24	324.18	326.45	328.75	0.00	
2021	SJN	8568	77.35	77.35	109.52	110.45	111.38	0.00	
2021	KGW	8568	0.79	0.79	1.12	1.13	1.13	0.00	
2021	HOS	8568	31.04	31.04	43.94	44.33	44.69	0.00	
2021	GKM	8568	41.96	41.96	59.42	59.93	60.43	0.00	
2021	CJN	8568	36.30	36.30	51.41	51.84	52.27	0.00	
Totals for: 2021			187.44	187.44	265.41	267.68	269.90	0.00	
Totals for All Years:			932.63	860.59	1,581.41	1,591.76	1,602.07	167.70	

Property 21253 **Type** Personal **Legal Description**
Owner 15551 **Geo ID** EQUIPMENT OTHER PERSONAL PROPERTY
 SMITH WRECKER & RECOVERY **Ref ID**
 % SAMMY SMITH
 355 N 16TH **Situs** 355 N 16TH ST JUNCTION, TX 76849
 JUNCTION, TX 76849 **Last Payment**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2016	SJN	8437	266.92	266.92	570.14	573.35	576.55	0.00		
2016	KGW	8437	2.80	2.80	5.99	6.02	6.05	0.00		
2016	HOS	8437	104.44	104.44	223.08	224.34	225.59	0.00		
2016	GKM	8437	93.94	93.94	200.65	201.78	202.91	0.00		
2016	CJN	8437	128.88	128.88	275.29	276.84	278.39	0.00		
2016	Late Rend Penalty	8437	56.71	56.71	121.15	121.81	122.49	0.00		BPP
Totals for: 2016			653.69	653.69	1,396.30	1,404.14	1,411.98	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2017	SJN	8374	278.12	278.12	554.00	557.35	560.69	0.00		
2017	KGW	8374	2.80	2.80	5.58	5.62	5.65	0.00		
2017	HOS	8374	98.98	98.98	197.17	198.36	199.55	0.00		
2017	GKM	8374	96.88	96.88	193.00	194.15	195.31	0.00		
2017	CJN	8374	128.88	128.88	256.74	258.28	259.82	0.00		
2017	Late Rend Penalty	8374	57.53	57.53	114.60	115.28	115.97	0.00		BPP
Totals for: 2017			663.19	663.19	1,321.09	1,329.04	1,336.99	0.00		
2018	SJN	8341	289.32	289.32	534.66	538.14	541.61	0.00		
2018	KGW	8341	2.80	2.80	5.18	5.21	5.24	0.00		
2018	HOS	8341	101.64	101.64	187.82	189.05	190.26	0.00		
2018	GKM	8341	112.00	112.00	206.98	208.32	209.66	0.00		
2018	CJN	8341	131.10	131.10	242.27	243.84	245.41	0.00		
2018	Late Rend Penalty	8341	60.51	60.51	111.83	112.54	113.27	0.00		BPP
Totals for: 2018			697.37	697.37	1,288.74	1,297.10	1,305.45	0.00		
2019	SJN	8318	271.60	271.60	462.80	466.07	469.32	0.00		
2019	KGW	8318	2.80	2.80	4.78	4.81	4.85	0.00		
2019	HOS	8318	101.92	101.92	173.66	174.89	176.11	0.00		
2019	GKM	8318	113.40	113.40	193.24	194.59	195.96	0.00		
2019	CJN	8318	131.10	131.10	223.39	224.96	226.54	0.00		
2019	Late Rend Penalty	8318	58.97	58.97	100.49	101.19	101.90	0.00		BPP
Totals for: 2019			679.79	679.79	1,158.36	1,166.51	1,174.68	0.00		
2020	SJN	8514	248.98	248.98	388.42	391.40	394.39	0.00		
2020	KGW	8514	2.49	2.49	3.89	3.91	3.95	0.00		
2020	HOS	8514	95.62	95.62	149.16	150.31	151.46	0.00		
2020	GKM	8514	113.40	113.40	176.90	178.27	179.63	0.00		
2020	CJN	8514	121.88	121.88	190.14	191.60	193.07	0.00		
2020	Late Rend Penalty	8514	55.32	55.32	86.29	86.97	87.63	0.00		BPP
Totals for: 2020			637.69	637.69	994.80	1,002.46	1,010.13	0.00		
Totals for All Years:			3,331.73	3,331.73	6,159.29	6,199.25	6,239.23	0.00		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment Amount	Date	Status
2015	SJN	8432	1,982.10	1,982.10	4,519.19	4,542.97	4,566.76	0.00		SUIT FILED
2015	KGW	8432	20.79	20.79	47.40	47.64	47.89	0.00		SUIT FILED
2015	HOS	8432	775.55	775.55	1,768.26	1,777.56	1,786.87	0.00		SUIT FILED
2015	GKM	8432	677.82	677.82	1,545.43	1,553.57	1,561.70	0.00		SUIT FILED
2015	CJN	8432	1,002.59	1,002.59	2,285.90	2,297.94	2,309.96	0.00		SUIT FILED
2015	Late Rend Penalty	8432	423.60	423.60	965.81	970.92	975.98	0.00		BPP
Totals for: 2015			4,882.45	4,882.45	11,131.99	11,190.60	11,249.16	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2016	SJN	8438	1,982.10	1,982.10	4,233.77	4,257.55	4,281.34	0.00	SUIT FILED
2016	KGW	8438	20.79	20.79	44.40	44.65	44.90	0.00	SUIT FILED
2016	HOS	8438	775.55	775.55	1,656.59	1,665.89	1,675.19	0.00	SUIT FILED
2016	GKM	8438	697.57	697.57	1,490.02	1,498.38	1,506.76	0.00	SUIT FILED
2016	CJN	8438	957.06	957.06	2,044.28	2,055.77	2,067.25	0.00	SUIT FILED
2016	Late Rend Penalty	8438	421.15	421.15	899.60	904.64	909.68	0.00	BPP
Totals for: 2016			4,854.22	4,854.22	10,368.66	10,426.88	10,485.12	0.00	
Totals for All Years:			9,736.67	9,736.67	21,500.65	21,617.48	21,734.28	0.00	

Property	17808	Type	Personal	Legal Description						
Owner	14479	Geo ID		LEASED EQUIPMENT MACHINERY & EQUIPMENT						
SMUCKER FOODSERVICE INC			Ref ID							
PO BOX 101122			Situs	TX						Last Payment
CHICAGO, IL 60610-8902										Amount
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Date	Status	
2021	SJN	8586	6.10	6.10	8.64	8.71	8.78	0.00		
2021	KGW	8586	0.06	0.06	0.08	0.08	0.08	0.00		
2021	HOS	8586	2.45	2.45	3.47	3.49	3.53	0.00		
2021	GKM	8586	3.31	3.31	4.69	4.73	4.76	0.00		
2021	CJN	8586	2.86	2.86	4.04	4.08	4.12	0.00		
Totals for: 2021			14.78	14.78	20.92	21.09	21.27	0.00		
Totals for All Years:			14.78	14.78	20.92	21.09	21.27	0.00		

Property	22340	Type	Real	Legal Description						
Owner	16605	Geo ID	2044-0058-001010	A2044 STACEY WASSON SVY #58 TRACT A-1 ACRES 25.00						
STRATA TRUST CO CUST FBO			Ref ID							
JOHN MURPHY			Situs						Last Payment	
IRA 300001464										Amount
P O BOX 23149										Date
WACO, TX 76702										Status
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Date	Status	
2021	SJN	8916	59.56	59.56	84.34	85.06	85.76	0.00		
2021	KGW	8916	0.61	0.61	0.86	0.86	0.88	0.00		
2021	HOS	8916	23.91	23.91	33.86	34.14	34.43	0.00		
2021	GKM	8916	32.31	32.31	45.76	46.14	46.52	0.00		
Totals for: 2021			116.39	116.39	164.82	166.20	167.59	0.00		
Totals for All Years:			116.39	116.39	164.82	166.20	167.59	0.00		

Property	13714	Type	Real	Legal Description						
Owner	15577	Geo ID	0345-0080-003000	A0345 WILHELM IMHOFF SVY #448 BLOCK VIII TRACT 3 ACRES 3.32						
STRINGER JAMES K			Ref ID							
227 W PINESHADOWS DR			Situs						Last Payment	
SOUR LAKE, TX 77659-9222										Amount
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Date	Status	
2021	SJN	8926	173.09	173.09	245.10	247.18	249.25	0.00		
2021	KGW	8926	1.77	1.77	2.51	2.52	2.54	0.00		
2021	HOS	8926	69.48	69.48	98.39	99.23	100.06	0.00		
2021	GKM	8926	93.91	93.91	132.97	134.10	135.23	0.00		
Totals for: 2021			338.25	338.25	478.97	483.03	487.08	0.00		
Totals for All Years:			338.25	338.25	478.97	483.03	487.08	0.00		

Property	16502	Type	Real	Legal Description						
Owner	15577	Geo ID	0345-0080-004000	A0345 WILHELM IMHOFF SVY #448 BLOCK VIII TRACT 4 ACRES 3.25						
STRINGER JAMES K			Ref ID							
227 W PINESHADOWS DR			Situs	MCGOWAN ACRES ,						Last Payment
SOUR LAKE, TX 77659-9222										Amount
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Date	Status	

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	8927	254.10	254.10	359.81	362.86	365.90	0.00		
2021	KGW	8927	2.59	2.59	3.67	3.70	3.73	0.00		
2021	HOS	8927	101.99	101.99	144.42	145.64	146.87	0.00		
2021	GKM	8927	137.86	137.86	195.20	196.86	198.52	0.00		
Totals for: 2021			496.54	496.54	703.10	709.06	715.02	0.00		
Totals for All Years:			496.54	496.54	703.10	709.06	715.02	0.00		

Property 3532 **Type** Personal **Legal Description**
Owner 6078 **Geo ID** PERSONAL PROPERTY (INV FF&E EQ)
 SUNSHINE CAFE **Ref ID**
 % HENDERSON JANE **Situs** 1907 1/2 N MAIN ST JUNCTION, TX 76849
 988 KC 130 **Last Payment**
 JUNCTION, TX 76849

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2016	SJN	8755	11.92	11.92	25.46	25.61	25.75	0.00		
2016	KGW	8755	0.13	0.13	0.29	0.29	0.29	0.00		
2016	HOS	8755	4.67	4.67	9.97	10.03	10.09	0.00		
2016	GKM	8755	4.19	4.19	8.95	9.00	9.05	0.00		
2016	CJN	8755	5.75	5.75	12.29	12.35	12.42	0.00		
2016	Late Rend Penalty	8755	2.53	2.53	5.41	5.45	5.47	0.00		BPP
Totals for: 2016			29.19	29.19	62.37	62.73	63.07	0.00		
Totals for All Years:			29.19	29.19	62.37	62.73	63.07	0.00		

Property 20273 **Type** Personal **Legal Description**
Owner 14223 **Geo ID** PERSONAL PROPERTY
 SUPERIOR CONSULTING AND **Ref ID**
 INSPECTION SERVICES INC **Situs** 205 S LLANO JUNCTION, TX 76849
 205 S LLANO ST **Last Payment**
 JUNCTION, TX 76849-5233

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	8688	82.44	82.44	164.22	165.20	166.20	0.00		
2017	KGW	8688	0.83	0.83	1.66	1.67	1.67	0.00		
2017	HOS	8688	29.34	29.34	58.44	58.80	59.15	0.00		
2017	GKM	8688	28.72	28.72	57.22	57.56	57.90	0.00		
2017	CJN	8688	38.20	38.20	76.09	76.55	77.00	0.00		
2017	Late Rend Penalty	8688	17.06	17.06	34.00	34.19	34.39	0.00		BPP
Totals for: 2017			196.59	196.59	391.63	393.97	396.31	0.00		
2018	SJN	8686	85.76	85.76	158.48	159.52	160.54	0.00		
2018	KGW	8686	0.83	0.83	1.54	1.55	1.56	0.00		
2018	HOS	8686	30.13	30.13	55.68	56.03	56.39	0.00		
2018	GKM	8686	33.20	33.20	61.34	61.75	62.15	0.00		
2018	CJN	8686	38.86	38.86	71.81	72.28	72.74	0.00		
2018	Late Rend Penalty	8686	17.93	17.93	33.12	33.34	33.57	0.00		BPP
Totals for: 2018			206.71	206.71	381.97	384.47	386.95	0.00		
Totals for All Years:			403.30	403.30	773.60	778.44	783.26	0.00		

Property 20227 **Type** Personal **Legal Description**
Owner 14193 **Geo ID** PERSONAL PROPERTY
 SWITZER LOLA PAIGE **Ref ID**
 C/O DARLA HAMMOND **Situs**
 407 N 20TH ST **Last Payment**
 JUNCTION, TX 76849

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2011	SJN	5305	47.67	47.67	136.14	136.72	137.29	0.00		
2011	KGW	5305	0.70	0.70	1.99	2.00	2.02	0.00		
2011	HOS	5305	22.37	22.37	63.89	64.15	64.42	0.00		
2011	GKM	5305	15.93	15.93	45.49	45.68	45.88	0.00		
2011	CJN	5305	25.76	25.76	73.58	73.88	74.21	0.00		
2011	Late Rend Penalty	5305	10.69	10.69	25.44	25.55	25.66	0.00		BPP
Totals for: 2011			123.12	123.12	346.53	347.98	349.48	0.00		
2012	SJN	8693	30.51	30.51	82.74	83.11	83.47	0.00		
2012	KGW	8693	0.35	0.35	0.95	0.95	0.96	0.00		
2012	HOS	8693	9.78	9.78	26.52	26.63	26.76	0.00		
2012	GKM	8693	10.44	10.44	28.31	28.44	28.56	0.00		
2012	CJN	8693	14.68	14.68	39.82	39.98	40.16	0.00		
Totals for: 2012			65.76	65.76	178.34	179.11	179.91	0.00		
2018	SJN	8712	33.07	33.07	61.12	61.51	61.91	0.00		
2018	KGW	8712	0.32	0.32	0.59	0.60	0.60	0.00		
2018	HOS	8712	11.62	11.62	21.47	21.61	21.76	0.00		
2018	GKM	8712	12.80	12.80	23.66	23.81	23.96	0.00		
2018	CJN	8712	14.98	14.98	27.68	27.86	28.04	0.00		
2018	Late Rend Penalty	8712	6.91	6.91	12.78	12.84	12.92	0.00		BPP
Totals for: 2018			79.70	79.70	147.30	148.23	149.19	0.00		
2019	SJN	8694	31.04	31.04	52.88	53.26	53.63	0.00		
2019	KGW	8694	0.32	0.32	0.55	0.55	0.55	0.00		
2019	HOS	8694	11.65	11.65	19.85	19.99	20.14	0.00		
2019	GKM	8694	12.96	12.96	22.09	22.25	22.40	0.00		
2019	CJN	8694	14.98	14.98	25.52	25.70	25.88	0.00		
2019	Late Rend Penalty	8694	6.74	6.74	11.48	11.55	11.63	0.00		BPP
Totals for: 2019			77.69	77.69	132.37	133.30	134.23	0.00		
Totals for All Years:			346.27	346.27	804.54	808.62	812.81	0.00		
Property	18270	Type	Personal		Legal Description					
Owner	9463	Geo ID			FF&E INVENTORY					
TAX SERVICES		Ref ID								
% NOWLINJAMES		Situs	1112 MAIN ST ,							
1112 MAIN ST										
JUNCTION, TX 76849										
		Last Payment								
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2014	SJN	8831	23.83	23.83	57.77	58.06	58.33	0.00		
2014	KGW	8831	0.25	0.25	0.61	0.61	0.61	0.00		
2014	HOS	8831	9.33	9.33	22.62	22.73	22.84	0.00		
2014	GKM	8831	8.16	8.16	19.78	19.88	19.98	0.00		
2014	CJN	8831	11.40	11.40	27.64	27.77	27.91	0.00		
2014	Late Rend Penalty	8831	5.03	5.03	12.18	12.26	12.31	0.00		BPP
Totals for: 2014			58.00	58.00	140.60	141.31	141.98	0.00		
Totals for All Years:			58.00	58.00	140.60	141.31	141.98	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Property			Type	Legal Description						
Owner			Geo ID	NONE SN1 1388 HUD# TXS0528279 TITLE # 00521111						
TAYLOR BARBI			Ref ID							
C/O TAYLOR FRANCES			Situs							
2335 WOOTAN RD										
JUNCTION, TX 76849										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2007	KGW	8479	1.85	0.04	0.13	0.13	0.13	2.60	9/9/2008	
2007	HOS	8479	23.18	0.48	1.66	1.66	1.66	32.69	9/9/2008	
2007	GKM	8479	31.66	0.65	2.23	2.24	2.24	44.65	9/9/2008	
Totals for: 2007			56.69	1.17	4.02	4.03	4.03	79.94		
2011	KGW	8729	1.08	1.08	3.08	3.10	3.11	0.00		
2011	HOS	8729	34.45	34.45	98.39	98.80	99.20	0.00		
2011	GKM	8729	24.52	24.52	70.03	70.32	70.62	0.00		
Totals for: 2011			60.05	60.05	171.50	172.22	172.93	0.00		
2012	KGW	8734	0.85	0.85	2.30	2.32	2.33	0.00		
2012	HOS	8734	23.52	23.52	63.79	64.08	64.36	0.00		
2012	GKM	8734	25.13	25.13	68.16	68.46	68.76	0.00		
Totals for: 2012			49.50	49.50	134.25	134.86	135.45	0.00		
2013	KGW	8783	0.77	0.77	1.98	1.98	1.99	0.00		
2013	HOS	8783	29.12	29.12	74.78	75.13	75.49	0.00		
2013	GKM	8783	25.13	25.13	64.54	64.84	65.15	0.00		
Totals for: 2013			55.02	55.02	141.30	141.95	142.63	0.00		
2014	KGW	8835	0.77	0.77	1.86	1.87	1.88	0.00		
2014	HOS	8835	28.72	28.72	69.62	69.97	70.31	0.00		
2014	GKM	8835	25.13	25.13	60.92	61.22	61.52	0.00		
Totals for: 2014			54.62	54.62	132.40	133.06	133.71	0.00		
2015	KGW	8831	0.77	0.77	1.75	1.76	1.78	0.00		
2015	HOS	8831	28.72	28.72	65.48	65.83	66.18	0.00		
2015	GKM	8831	25.10	25.10	57.23	57.53	57.83	0.00		
Totals for: 2015			54.59	54.59	124.46	125.12	125.79	0.00		
Totals for All Years:			330.47	274.95	707.93	711.24	714.54	79.94		

Property			Type	Legal Description						
Owner			Geo ID	NONE SN1 HOTX09903173 HUD# NTA0657862 TITLE # 00952960						
TAYLOR PEGGY			Ref ID							
309 S 12TH ST			Situs	482 KC 321 JUNCTION, TX						
JUNCTION, TX 76849										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2017	SJN	8779	190.22	190.22	378.92	381.20	383.48	0.00		
2017	KGW	8779	1.92	1.92	3.83	3.85	3.88	0.00		
2017	HOS	8779	67.70	67.70	134.86	135.66	136.48	0.00		
2017	GKM	8779	66.26	66.26	131.99	132.78	133.58	0.00		
Totals for: 2017			326.10	326.10	649.60	653.49	657.42	0.00		
Totals for All Years:			326.10	326.10	649.60	653.49	657.42	0.00		

Property			Type	Legal Description						
Owner			Geo ID	RADIO TOWER & EQUIPMENT						
TENN-VOL CORP			Ref ID							
PO BOX 717			Situs							
ELDORADO, TX 76936										
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2020	SJN	9022	137.83	137.83	215.02	216.67	218.33	0.00
2020	KGW	9022	1.38	1.38	2.16	2.17	2.20	0.00
2020	HOS	9022	52.94	52.94	82.58	83.22	83.84	0.00
2020	GKM	9022	62.78	62.78	97.93	98.69	99.44	0.00
2020	CJN	9022	67.47	67.47	105.25	106.07	106.87	0.00
Totals for: 2020			322.40	322.40	502.94	506.82	510.68	0.00
Totals for All Years:			322.40	322.40	502.94	506.82	510.68	0.00

Property	23082	Type	Mobile Home	Legal Description						
Owner	18330	Geo ID		A1939 HENRY LIEFESTE SVY #78-MOBILE HOME ONLY-PFS1252265-PFS1252266-SERIAL # PHH320TX2027940AAC-PHH320TX2027940BAC						
TEXAFARI LLC PO BOX 95 ROOSEVELT, TX 76874			Ref ID		Last Payment					
		Situs	1603 BAILEY RD TX							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9113	1,662.73	1,662.73	2,354.42	2,374.38	2,394.34	0.00		
2021	KGW	9113	16.97	16.97	24.04	24.24	24.44	0.00		
2021	HOS	9113	667.38	667.38	945.01	953.03	961.03	0.00		
2021	GKM	9113	902.11	902.11	1,277.39	1,288.21	1,299.04	0.00		
Totals for: 2021			3,249.19	3,249.19	4,600.86	4,639.86	4,678.85	0.00		
Totals for All Years:			3,249.19	3,249.19	4,600.86	4,639.86	4,678.85	0.00		

Property	20210	Type	Personal	Legal Description						
Owner	8300	Geo ID		PERSONAL PROPERTY						
THE JAZZY COWGIRL NATILEE KOTHMANN 1409 MAIN ST JUNCTION, TX 76849			Ref ID		Last Payment					
		Situs	1411 MAIN ST JUNCTION, TX 76849							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9141	74.12	74.12	104.95	105.84	106.73	0.00		
2021	KGW	9141	0.76	0.76	1.08	1.08	1.09	0.00		
2021	HOS	9141	29.76	29.76	42.14	42.49	42.85	0.00		
2021	GKM	9141	40.21	40.21	56.94	57.42	57.91	0.00		
2021	CJN	9141	34.78	34.78	49.25	49.66	50.08	0.00		
2021	Late Rend Penalty	9141	17.06	17.06	24.16	24.36	24.58	0.00		BPP
Totals for: 2021			196.69	196.69	278.52	280.85	283.24	0.00		
Totals for All Years:			196.69	196.69	278.52	280.85	283.24	0.00		

Property	15518	Type	Personal	Legal Description						
Owner	7479	Geo ID		PERSONAL PROPERTY (FF&E M&E INV) THE LITTLE STORE						
THE LITTLE STORE % MITCHELL RAMON 1907 MAIN ST JUNCTION, TX 76849			Ref ID		Last Payment					
		Situs	1620 COLLEGE ST JUNCTION, TX 76849							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	8878	6.20	6.20	11.45	11.53	11.60	0.00		
2018	KGW	8878	0.06	0.06	0.12	0.12	0.12	0.00		
2018	HOS	8878	2.18	2.18	4.02	4.06	4.08	0.00		
2018	GKM	8878	2.40	2.40	4.44	4.46	4.50	0.00		
2018	CJN	8878	2.81	2.81	5.20	5.23	5.27	0.00		
2018	Late Rend Penalty	8878	1.31	1.31	2.42	2.43	2.44	0.00		BPP
Totals for: 2018			14.96	14.96	27.65	27.83	28.01	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2019	SJN	8866	5.82	5.82	9.92	9.98	10.06	0.00	
2019	KGW	8866	0.06	0.06	0.11	0.11	0.11	0.00	
2019	HOS	8866	2.19	2.19	3.73	3.76	3.79	0.00	
2019	GKM	8866	2.43	2.43	4.14	4.16	4.20	0.00	
2019	CJN	8866	2.81	2.81	4.79	4.82	4.86	0.00	
2019	Late Rend Penalty	8866	1.27	1.27	2.18	2.19	2.21	0.00	BPP
Totals for: 2019			14.58	14.58	24.87	25.02	25.23	0.00	
2020	SJN	9077	5.34	5.34	8.33	8.39	8.46	0.00	
2020	KGW	9077	0.05	0.05	0.08	0.08	0.08	0.00	
2020	HOS	9077	2.05	2.05	3.18	3.22	3.24	0.00	
2020	GKM	9077	2.43	2.43	3.79	3.82	3.85	0.00	
2020	CJN	9077	2.61	2.61	4.07	4.10	4.13	0.00	
2020	Late Rend Penalty	9077	1.18	1.18	1.84	1.86	1.87	0.00	BPP
Totals for: 2020			13.66	13.66	21.29	21.47	21.63	0.00	
2021	SJN	9149	5.23	5.23	7.40	7.48	7.54	0.00	
2021	KGW	9149	0.05	0.05	0.07	0.07	0.07	0.00	
2021	HOS	9149	2.10	2.10	2.96	3.00	3.02	0.00	
2021	GKM	9149	2.84	2.84	4.02	4.06	4.09	0.00	
2021	CJN	9149	2.46	2.46	3.49	3.52	3.55	0.00	
2021	Late Rend Penalty	9149	1.20	1.20	1.69	1.72	1.73	0.00	BPP
Totals for: 2021			13.88	13.88	19.63	19.85	20.00	0.00	
Totals for All Years:			57.08	57.08	93.44	94.17	94.87	0.00	

Property	2214	Type	Real	Legal Description						
Owner	18005	Geo ID	3610-0070-005000		S3610 RILEY-RAGLAND ADDN BLK G LOT 5					
THOMPSON VERONICA 200 FRIEDENBLOOM 26 RUIDOSO DOWNS, NM 88340		Ref ID								
		Situs	315 WALNUT JUNCTION, TX 76849							
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9191	897.90	897.90	1,271.42	1,282.20	1,292.98	0.00		
2021	KGW	9191	9.16	9.16	12.97	13.08	13.19	0.00		
2021	HOS	9191	360.40	360.40	510.34	514.66	518.98	0.00		
2021	GKM	9191	487.15	487.15	689.81	695.65	701.50	0.00		
2021	CJN	9191	421.35	421.35	596.63	601.68	606.74	0.00		
Totals for: 2021			2,175.96	2,175.96	3,081.17	3,107.27	3,133.39	0.00		
Totals for All Years:			2,175.96	2,175.96	3,081.17	3,107.27	3,133.39	0.00		

Property	17727	Type	Personal	Legal Description						
Owner	8915	Geo ID			INVENTORY					
TIA NINAS RESTAURANT % BENAVIDES RAFAEL 2429 N MAIN ST JUNCTION, TX 76849		Ref ID								
		Situs	2429 N MAIN ST JUNCTION, TX 76849							
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2019	SJN	8897	24.25	24.25	41.33	41.62	41.90	0.00	
2019	KGW	8897	0.25	0.25	0.43	0.43	0.43	0.00	
2019	HOS	8897	9.11	9.11	15.52	15.62	15.74	0.00	
2019	GKM	8897	10.13	10.13	17.27	17.39	17.51	0.00	
2019	CJN	8897	11.71	11.71	19.96	20.10	20.24	0.00	
2019	Late Rend Penalty	8897	5.26	5.26	8.96	9.04	9.11	0.00	BPP
Totals for: 2019			60.71	60.71	103.47	104.20	104.93	0.00	
2020	SJN	9113	22.23	22.23	34.68	34.94	35.22	0.00	
2020	KGW	9113	0.22	0.22	0.35	0.35	0.35	0.00	
2020	HOS	9113	8.54	8.54	13.32	13.43	13.54	0.00	
2020	GKM	9113	10.13	10.13	15.80	15.92	16.06	0.00	
2020	CJN	9113	10.88	10.88	16.98	17.11	17.24	0.00	
2020	Late Rend Penalty	9113	4.93	4.93	7.69	7.73	7.79	0.00	BPP
Totals for: 2020			56.93	56.93	88.82	89.48	90.20	0.00	
2021	SJN	9196	21.80	21.80	30.88	31.14	31.39	0.00	
2021	KGW	9196	0.22	0.22	0.31	0.32	0.32	0.00	
2021	HOS	9196	8.76	8.76	12.40	12.50	12.61	0.00	
2021	GKM	9196	11.83	11.83	16.75	16.90	17.04	0.00	
2021	CJN	9196	10.23	10.23	14.48	14.62	14.74	0.00	
2021	Late Rend Penalty	9196	5.01	5.01	7.09	7.15	7.22	0.00	BPP
Totals for: 2021			57.85	57.85	81.91	82.63	83.32	0.00	
Totals for All Years:			175.49	175.49	274.20	276.31	278.45	0.00	

Property	18843	Type	Personal	Legal Description						
Owner	10009	Geo ID		CONSTRUCTION EQUIPMENT						
TILLMAN LAND & IMPROVEMENT			Ref ID							
C/O LUKE TILLMAN			Situs	1271 TILLMAN RANCH RD JUNCTION, TX 76849						
2437 N MAIN ST			Last Payment							
JUCNTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9198	610.40	610.40	864.32	871.66	878.98	0.00		
2021	KGW	9198	6.23	6.23	8.82	8.90	8.98	0.00		
2021	HOS	9198	245.00	245.00	346.92	349.86	352.80	0.00		
2021	GKM	9198	331.17	331.17	468.94	472.91	476.88	0.00		
2021	Late Rend Penalty	9198	113.32	113.32	160.48	161.82	163.19	0.00		BPP
Totals for: 2021			1,306.12	1,306.12	1,849.48	1,865.15	1,880.83	0.00		
Totals for All Years:			1,306.12	1,306.12	1,849.48	1,865.15	1,880.83	0.00		

Property	13187	Type	Real	Legal Description						
Owner	14630	Geo ID	0093-0035-017010	A0093 JAS H CALLAHAN SVY #35 TRACT Q-1 ACRES .35						
TILLMAN LUKE			Ref ID							
2437 N MAIN STREET			Situs	2437 N MAIN ST JUNCTION, TX 76849						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2021	SJN	9199	292.47	292.47	414.14	417.65	421.16	0.00
2021	KGW	9199	2.99	2.99	4.24	4.27	4.31	0.00
2021	HOS	9199	117.39	117.39	166.24	167.64	169.04	0.00
2021	GKM	9199	158.68	158.68	224.69	226.60	228.49	0.00
2021	CJN	9199	137.25	137.25	194.35	196.00	197.64	0.00
Totals for: 2021			708.78	708.78	1,003.66	1,012.16	1,020.64	0.00
Totals for All Years:			708.78	708.78	1,003.66	1,012.16	1,020.64	0.00

Property	16399	Type	Real	Legal Description						
Owner	14630	Geo ID	0093-0035-001030	A0093 JAS H CALLAHAN SVY #35 TRACT A-3 ACRES 1.0						
TILLMAN LUKE			Ref ID							
2437 N MAIN STREET			Situs	2437 N MAIN ST JUNCTION, TX 76849						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9200	2,376.37	2,376.37	3,364.93	3,393.46	3,421.97	0.00		
2021	KGW	9200	24.25	24.25	34.34	34.63	34.92	0.00		
2021	HOS	9200	953.82	953.82	1,350.60	1,362.05	1,373.50	0.00		
2021	GKM	9200	1,289.29	1,289.29	1,825.63	1,841.10	1,856.57	0.00		
2021	CJN	9200	1,115.15	1,115.15	1,579.06	1,592.44	1,605.82	0.00		
Totals for: 2021			5,758.88	5,758.88	8,154.56	8,223.68	8,292.78	0.00		
Totals for All Years:			5,758.88	5,758.88	8,154.56	8,223.68	8,292.78	0.00		

Property	20631	Type	Real	Legal Description						
Owner	14630	Geo ID	1761-0020-001039	IMPROVEMENT ONLY/LUKE'S HOUSE						
TILLMAN LUKE			Ref ID							
2437 N MAIN STREET			Situs	1271 TILLMAN RANCH RD JUNCTION, TX 76849						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9201	721.90	721.90	1,022.21	1,030.87	1,039.54	0.00		
2021	KGW	9201	9.59	9.59	13.58	13.69	13.81	0.00		
2021	HOS	9201	377.26	377.26	534.20	538.73	543.25	0.00		
2021	GKM	9201	509.94	509.94	722.08	728.20	734.32	0.00		
Totals for: 2021			1,618.69	1,618.69	2,292.07	2,311.49	2,330.92	0.00		
Totals for All Years:			1,618.69	1,618.69	2,292.07	2,311.49	2,330.92	0.00		

Property	7491	Type	Real	Legal Description						
Owner	16595	Geo ID	0334-0037-004010	A0334 EZEKIEL S HAINES SVY #37 TRACT D-1 ACRES 4.984						
TILLMAN LUKE AND MICHAEL KYLE KUNZ			Ref ID							
2437 N MAIN ST			Situs	1230 W RANCH ROAD 1674 JUNCTION, TX 76849						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9204	626.10	626.10	886.56	894.07	901.58	0.00		
2021	KGW	9204	6.39	6.39	9.05	9.13	9.20	0.00		
2021	HOS	9204	251.30	251.30	355.85	358.86	361.87	0.00		
2021	GKM	9204	339.69	339.69	481.00	485.08	489.16	0.00		
Totals for: 2021			1,223.48	1,223.48	1,732.46	1,747.14	1,761.81	0.00		
Totals for All Years:			1,223.48	1,223.48	1,732.46	1,747.14	1,761.81	0.00		

Property	23023	Type	Real	Legal Description						
Owner	18245	Geo ID	1761-0020-001040	A1761 J F ELLIS SVY #20 TRACT A-4 ACRES 30.						
TILLMAN MARK C ETAL			Ref ID							
PO BOX 166			Situs							
JUNCTION, TX 76849-0166			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	9217	12.30	12.30	17.42	17.57	17.71	0.00		
2021	KGW	9217	0.13	0.13	0.19	0.19	0.19	0.00		
2021	HOS	9217	4.94	4.94	7.00	7.04	7.10	0.00		
2021	GKM	9217	6.67	6.67	9.44	9.53	9.60	0.00		
Totals for: 2021			24.04	24.04	34.05	34.33	34.60	0.00		
Totals for All Years:			24.04	24.04	34.05	34.33	34.60	0.00		

Property	20639	Type	Personal	Legal Description						
Owner	14631	Geo ID		PERSONAL PROPERTY TILLMAN TIRE COMPANY						
TILLMAN TIRE COMPANY				Ref ID						
2437 N MAIN JUNCTION, TX 76849				Situs	2437 N MAIN JUNCTION, TX 76849					
									Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9216	219.74	219.74	311.15	313.79	316.43	0.00		
2021	KGW	9216	2.24	2.24	3.17	3.20	3.23	0.00		
2021	HOS	9216	88.20	88.20	124.88	125.94	127.00	0.00		
2021	GKM	9216	119.22	119.22	168.82	170.26	171.68	0.00		
2021	CJN	9216	103.12	103.12	146.02	147.25	148.49	0.00		
2021	Late Rend Penalty	9216	50.60	50.60	71.66	72.28	72.88	0.00		BPP
Totals for: 2021			583.12	583.12	825.70	832.72	839.71	0.00		
Totals for All Years:			583.12	583.12	825.70	832.72	839.71	0.00		

Property	20884	Type	Personal	Legal Description						
Owner	14927	Geo ID		FURN FIXT EQUIP SUPPLIES OTHER PERSONAL PROPERTY						
TIMOTHY GEDDIS CONSTRUCTION				Ref ID						
% TIMOTHY GEDDIS 319 E CEDAR JUNCTION, TX 76849				Situs	319 E CEDAR JUNCTION, TX 76849					
									Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2014	SJN	8998	23.83	23.83	57.77	58.06	58.33	0.00		
2014	KGW	8998	0.25	0.25	0.61	0.61	0.61	0.00		
2014	HOS	8998	9.33	9.33	22.62	22.73	22.84	0.00		
2014	GKM	8998	8.16	8.16	19.78	19.88	19.98	0.00		
2014	CJN	8998	11.40	11.40	27.64	27.77	27.91	0.00		
2014	Late Rend Penalty	8998	5.03	5.03	12.18	12.26	12.31	0.00		BPP
Totals for: 2014			58.00	58.00	140.60	141.31	141.98	0.00		
2015	SJN	8995	23.83	23.83	54.34	54.62	54.90	0.00		
2015	KGW	8995	0.25	0.25	0.58	0.58	0.58	0.00		
2015	HOS	8995	9.33	9.33	21.28	21.38	21.49	0.00		
2015	GKM	8995	8.15	8.15	18.59	18.68	18.78	0.00		
2015	CJN	8995	12.06	12.06	27.50	27.65	27.79	0.00		
2015	Late Rend Penalty	8995	5.09	5.09	11.61	11.67	11.74	0.00		BPP
Totals for: 2015			58.71	58.71	133.90	134.58	135.28	0.00		
Totals for All Years:			116.71	116.71	274.50	275.89	277.26	0.00		

Property	13336	Type	Real	Legal Description						
Owner	7864	Geo ID	0913-0009-001000	A0913 C C S D & R G N G R R CO SVY 9 TRACT A ACRES 577.62						
TINDALL HEBER D TRUSTEE DILLON TINDALL IRR TRUST 30590 DEERFIELD BLVD BULVERDE, TX 78163				Ref ID						
				Situs						
									Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	9249	26.99	26.99	38.22	38.54	38.87	0.00
2021	KGW	9249	0.28	0.28	0.40	0.40	0.40	0.00
2021	HOS	9249	10.84	10.84	15.35	15.48	15.60	0.00
2021	GKM	9249	14.64	14.64	20.74	20.90	21.08	0.00
Totals for: 2021			52.75	52.75	74.71	75.32	75.95	0.00
Totals for All Years:			52.75	52.75	74.71	75.32	75.95	0.00

Property	13337	Type	Real	Legal Description						
Owner	7864	Geo ID	2070-0010-001000	A2070 LOUISA GORDON & G KEITH SVY #10 TRACT A ACRES 616.36						
TINDALL HEBER D TRUSTEE DILLON TINDALL IRR TRUST 30590 DEERFIELD BLVD BULVERDE, TX 78163			Ref ID	Situs						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9250	27.84	27.84	39.42	39.76	40.09	0.00		
2021	KGW	9250	0.28	0.28	0.40	0.40	0.40	0.00		
2021	HOS	9250	11.18	11.18	15.83	15.96	16.10	0.00		
2021	GKM	9250	15.11	15.11	21.40	21.58	21.76	0.00		
Totals for: 2021			54.41	54.41	77.05	77.70	78.35	0.00		
Totals for All Years:			54.41	54.41	77.05	77.70	78.35	0.00		

Property	13338	Type	Real	Legal Description						
Owner	7864	Geo ID	0404-0046-001000	A0404 JOSIAH S MUNCE SVY #46 TRACT A ACRES 85.59						
TINDALL HEBER D TRUSTEE DILLON TINDALL IRR TRUST 30590 DEERFIELD BLVD BULVERDE, TX 78163			Ref ID	Situs						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9251	4.11	4.11	5.82	5.87	5.92	0.00		
2021	KGW	9251	0.04	0.04	0.05	0.05	0.05	0.00		
2021	HOS	9251	1.64	1.64	2.33	2.35	2.36	0.00		
2021	GKM	9251	2.23	2.23	3.16	3.19	3.22	0.00		
Totals for: 2021			8.02	8.02	11.36	11.46	11.55	0.00		
Totals for All Years:			8.02	8.02	11.36	11.46	11.55	0.00		

Property	13339	Type	Real	Legal Description						
Owner	7864	Geo ID	0105-0047-001000	A0105 ULRICH DURST SVY #47 TRACT A ACRES 33.19						
TINDALL HEBER D TRUSTEE DILLON TINDALL IRR TRUST 30590 DEERFIELD BLVD BULVERDE, TX 78163			Ref ID	Situs						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9252	1.57	1.57	2.22	2.24	2.27	0.00		
2021	KGW	9252	0.02	0.02	0.02	0.02	0.02	0.00		
2021	HOS	9252	0.63	0.63	0.89	0.90	0.90	0.00		
2021	GKM	9252	0.85	0.85	1.20	1.21	1.22	0.00		
Totals for: 2021			3.07	3.07	4.33	4.37	4.41	0.00		
Totals for All Years:			3.07	3.07	4.33	4.37	4.41	0.00		

Property	13340	Type	Real	Legal Description						
Owner	7864	Geo ID	0460-0048-001000	A0460 ENGLEBERT RUHL SVY #48 TRACT A ACRES 679.67						
TINDALL HEBER D TRUSTEE DILLON TINDALL IRR TRUST 30590 DEERFIELD BLVD BULVERDE, TX 78163			Ref ID	Situs						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	9253	30.87	30.87	43.70	44.08	44.45	0.00
2021	KGW	9253	0.32	0.32	0.46	0.46	0.47	0.00
2021	HOS	9253	12.39	12.39	17.54	17.69	17.84	0.00
2021	GKM	9253	16.75	16.75	23.72	23.92	24.12	0.00
Totals for: 2021			60.33	60.33	85.42	86.15	86.88	0.00
Totals for All Years:			60.33	60.33	85.42	86.15	86.88	0.00

Property	13341	Type	Real	Legal Description						
Owner	7864	Geo ID	0037-0049-001000	A0037 E BRUSH SVY #49 TRACT A ACRES 396.22						
TINDALL HEBER D TRUSTEE DILLON TINDALL IRR TRUST 30590 DEERFIELD BLVD BULVERDE, TX 78163			Ref ID	Situs						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9254	17.90	17.90	25.34	25.56	25.78	0.00		
2021	KGW	9254	0.18	0.18	0.25	0.25	0.25	0.00		
2021	HOS	9254	7.19	7.19	10.19	10.27	10.36	0.00		
2021	GKM	9254	9.71	9.71	13.75	13.87	13.99	0.00		
Totals for: 2021			34.98	34.98	49.53	49.95	50.38	0.00		
Totals for All Years:			34.98	34.98	49.53	49.95	50.38	0.00		

Property	13342	Type	Real	Legal Description						
Owner	7864	Geo ID	0975-0051-001000	A0975 MRS HULDAH COOK SVY #S 1/2 51 TRACT A ACRES 125.03						
TINDALL HEBER D TRUSTEE DILLON TINDALL IRR TRUST 30590 DEERFIELD BLVD BULVERDE, TX 78163			Ref ID	Situs						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9255	5.65	5.65	8.00	8.08	8.14	0.00		
2021	KGW	9255	0.06	0.06	0.08	0.08	0.08	0.00		
2021	HOS	9255	2.27	2.27	3.22	3.24	3.26	0.00		
2021	GKM	9255	3.07	3.07	4.34	4.38	4.43	0.00		
Totals for: 2021			11.05	11.05	15.64	15.78	15.91	0.00		
Totals for All Years:			11.05	11.05	15.64	15.78	15.91	0.00		

Property	13343	Type	Real	Legal Description						
Owner	7864	Geo ID	0586-0009-001000	A0586 T W & N G R R CO SVY #9 TRACT A ACRES 181.89						
TINDALL HEBER D TRUSTEE DILLON TINDALL IRR TRUST 30590 DEERFIELD BLVD BULVERDE, TX 78163			Ref ID	Situs						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9256	8.22	8.22	11.64	11.75	11.84	0.00		
2021	KGW	9256	0.08	0.08	0.11	0.12	0.12	0.00		
2021	HOS	9256	3.30	3.30	4.67	4.70	4.75	0.00		
2021	GKM	9256	4.46	4.46	6.32	6.37	6.43	0.00		
Totals for: 2021			16.06	16.06	22.74	22.94	23.14	0.00		
Totals for All Years:			16.06	16.06	22.74	22.94	23.14	0.00		

Property	13344	Type	Real	Legal Description						
Owner	7864	Geo ID	2155-0051-001000	A2155 ARTHUR L MUDGE SVY 51A TRACT A ACRES 243.4						
TINDALL HEBER D TRUSTEE DILLON TINDALL IRR TRUST 30590 DEERFIELD BLVD BULVERDE, TX 78163			Ref ID	Situs						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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 Adj Codes: <ALL>

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2021	SJN	9257	11.00	11.00	15.58	15.71	15.84	0.00
2021	KGW	9257	0.11	0.11	0.16	0.16	0.16	0.00
2021	HOS	9257	4.41	4.41	6.25	6.30	6.35	0.00
2021	GKM	9257	5.97	5.97	8.46	8.53	8.60	0.00
Totals for: 2021			21.49	21.49	30.45	30.70	30.95	0.00
Totals for All Years:			21.49	21.49	30.45	30.70	30.95	0.00

Property	5051	Type	Real	Legal Description						
Owner	3890	Geo ID	3740-0000-013000	S3740 WESTERN TR IX LOT 13						
TOMLINSON BOBBY LAYNE			Ref ID							
112 FLATROCK LANE			Situs	112 FLATROCK LN JUNCTION, TX 76849						
JUNCTION, TX 76849										
									Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	8972	200.25	184.26	327.89	328.66	329.43	26.67	4/12/2021	2017 AND FORWARDED
2018	KGW	8972	4.44	4.09	7.27	7.29	7.31	0.59	4/12/2021	2017 AND FORWARDED
2018	HOS	8972	161.10	148.24	263.80	264.41	265.04	21.45	4/12/2021	2017 AND FORWARDED
2018	GKM	8972	177.52	163.35	290.69	291.37	292.05	23.63	4/12/2021	2017 AND FORWARDED
2018	CJN	8972	207.79	191.21	340.26	341.06	341.85	27.66	4/12/2021	2017 AND FORWARDED
Totals for: 2018			751.10	691.15	1,229.91	1,232.79	1,235.68	100.00		
2019	SJN	8958	231.03	231.03	377.85	378.82	379.78	0.00	4/12/2021	2017 AND FORWARDED
2019	KGW	8958	4.88	4.88	7.98	8.00	8.02	0.00	4/12/2021	2017 AND FORWARDED
2019	HOS	8958	177.70	177.70	290.65	291.39	292.12	0.00	4/12/2021	2017 AND FORWARDED
2019	GKM	8958	197.71	197.71	323.36	324.19	325.01	0.00	4/12/2021	2017 AND FORWARDED
2019	CJN	8958	228.57	228.57	373.83	374.78	375.74	0.00	4/12/2021	2017 AND FORWARDED
Totals for: 2019			839.89	839.89	1,373.67	1,377.18	1,380.67	0.00		
2020	SJN	9179	166.28	66.41	99.05	99.33	99.60	0.00	4/12/2021	2017 AND FORWARDED
2020	KGW	9179	4.78	1.91	2.85	2.86	2.87	0.00	4/12/2021	2017 AND FORWARDED
2020	HOS	9179	183.38	73.24	109.24	109.54	109.85	0.00	4/12/2021	2017 AND FORWARDED
2020	GKM	9179	217.49	86.87	129.57	129.93	130.29	0.00	4/12/2021	2017 AND FORWARDED
2020	CJN	9179	233.76	93.36	139.24	139.63	140.02	0.00	4/12/2021	2017 AND FORWARDED
Totals for: 2020			805.69	321.79	479.95	481.29	482.63	0.00		
2021	SJN	9268	166.28	166.28	170.44	171.13	171.82	0.00		2017 AND FORWARDED
2021	KGW	9268	5.26	5.26	5.39	5.41	5.44	0.00		2017 AND FORWARDED
2021	HOS	9268	206.74	206.74	211.91	212.77	213.64	0.00		2017 AND FORWARDED
2021	GKM	9268	279.46	279.46	286.45	287.61	288.78	0.00		2017 AND FORWARDED
2021	CJN	9268	241.71	241.71	247.75	248.76	249.77	0.00		2017 AND FORWARDED
Totals for: 2021			899.45	899.45	921.94	925.68	929.45	0.00		
Totals for All Years:			3,296.13	2,752.28	4,005.47	4,016.94	4,028.43	100.00		

Property	14345	Type	Mobile Home	Legal Description						
Owner	6800	Geo ID	3320-0020-0270009	NONE SN1 TXFLV12A77856FD11 HUD# RAD0964284 TITLE # 00900249						
TOMLINSON JENNIFER LYNNE			Ref ID							
135 PR 510			Situs	115 E PINE ST JUNCTION, TX 76849						
BRADY, TX 76825										
									Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	8962	192.84	192.84	328.60	330.91	333.23	0.00		
2019	KGW	8962	1.99	1.99	3.40	3.42	3.44	0.00		
2019	HOS	8962	72.36	72.36	123.30	124.16	125.04	0.00		
2019	GKM	8962	80.51	80.51	137.18	138.16	139.12	0.00		
2019	CJN	8962	93.08	93.08	158.60	159.72	160.85	0.00		
Totals for: 2019			440.78	440.78	751.08	756.37	761.68	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for All Years: 440.78 440.78 751.08 756.37 761.68 0.00

Property		Type		Real		Legal Description				
Owner		Geo ID		0316-0079-004120		A0316 G W T & P R R CO SVY #79 TRACT D-12 ACRES 1.4				
TORRES KING		Ref ID								
7750 TROON DR		Situs								
BEAUMONT, TX 77707-5486										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2020	SJN	9197	399.43	3.31	5.17	5.21	5.24	575.17	11/1/2021	
2020	KGW	9197	4.00	0.03	0.05	0.05	0.05	5.76	11/1/2021	
2020	HOS	9197	153.41	1.27	1.98	1.99	2.02	220.92	11/1/2021	
2020	GKM	9197	181.93	1.50	2.34	2.36	2.38	261.98	11/1/2021	
Totals for:		2020	738.77	6.11	9.54	9.61	9.69	1,063.83		
2021	SJN	9285	391.70	391.70	554.64	559.34	564.05	0.00		
2021	KGW	9285	4.00	4.00	5.66	5.71	5.76	0.00		
2021	HOS	9285	157.22	157.22	222.62	224.52	226.40	0.00		
2021	GKM	9285	212.52	212.52	300.92	303.48	306.02	0.00		
Totals for:		2021	765.44	765.44	1,083.84	1,093.05	1,102.23	0.00		
Totals for All Years:			1,504.21	771.55	1,093.38	1,102.66	1,111.92	1,063.83		

Property		Type		Mobile Home		Legal Description				
Owner		Geo ID		0006-0401-002009		MOBIL HOME ONLY				
TOWNSEND JOHNNY		Ref ID								
PO BOX 973		Situs		TX						
CRANE, TX 79731-0973										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2002	SJN	8024	37.50	37.50	149.21	149.65	150.08	0.00		JUDGEMEN TICQUIT
2002	KGW	8024	0.75	0.75	2.99	2.99	3.00	0.00		JUDGEMEN TICQUIT
2002	HOS	8024	6.57	6.57	26.14	26.22	26.30	0.00		JUDGEMEN TICQUIT
2002	GKM	8024	8.88	8.88	35.34	35.44	35.55	0.00		JUDGEMEN TICQUIT
Totals for:		2002	53.70	53.70	213.68	214.30	214.93	0.00		
2003	SJN	8130	37.00	37.00	142.12	142.54	142.97	0.00		JUDGEMEN TICQUIT
2003	KGW	8130	0.75	0.75	2.89	2.89	2.90	0.00		JUDGEMEN TICQUIT
2003	HOS	8130	6.49	6.49	24.93	25.00	25.08	0.00		JUDGEMEN TICQUIT
2003	GKM	8130	8.77	8.77	33.68	33.79	33.88	0.00		JUDGEMEN TICQUIT
Totals for:		2003	53.01	53.01	203.62	204.22	204.83	0.00		
2004	SJN	8245	37.00	37.00	137.01	137.44	137.86	0.00		JUDGEMEN TICQUIT
2004	KGW	8245	0.63	0.63	2.33	2.35	2.36	0.00		JUDGEMEN TICQUIT
2004	HOS	8245	6.30	6.30	23.33	23.40	23.48	0.00		JUDGEMEN TICQUIT
2004	GKM	8245	8.75	8.75	32.41	32.50	32.60	0.00		JUDGEMEN TICQUIT
Totals for:		2004	52.68	52.68	195.08	195.69	196.30	0.00		
2005	SJN	8360	37.47	19.82	70.66	70.89	71.12	17.65	1/4/2005	JUDGEMEN TICQUIT
2005	KGW	8360	0.52	0.27	0.95	0.97	0.97	0.25	1/4/2005	JUDGEMEN TICQUIT
2005	HOS	8360	6.21	3.28	11.68	11.73	11.76	2.93	1/4/2005	JUDGEMEN TICQUIT
2005	GKM	8360	8.86	4.69	16.72	16.77	16.82	4.17	1/4/2005	JUDGEMEN TICQUIT
Totals for:		2005	53.06	28.06	100.01	100.36	100.67	25.00		
2006	SJN	8469	31.70	31.70	108.63	109.00	109.37	0.00		JUDGEMEN TICQUIT
2006	KGW	8469	0.46	0.46	1.59	1.59	1.59	0.00		JUDGEMEN TICQUIT
2006	HOS	8469	6.16	6.16	21.11	21.18	21.25	0.00		JUDGEMEN TICQUIT
2006	GKM	8469	8.93	8.93	30.60	30.71	30.81	0.00		JUDGEMEN TICQUIT
Totals for:		2006	47.25	47.25	161.93	162.48	163.02	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2007	SJN	8677	24.89	8.19	28.10	28.20	28.30	24.64	12/18/2008	JUDGEMEN T
2007	KGW	8677	0.46	0.15	0.52	0.52	0.52	0.46	12/18/2008	JUDGEMEN T
2007	HOS	8677	5.76	1.90	6.53	6.55	6.56	5.70	12/18/2008	JUDGEMEN T
2007	GKM	8677	7.86	2.59	8.89	8.92	8.95	7.78	12/18/2008	JUDGEMEN T
Totals for: 2007			38.97	12.83	44.04	44.19	44.33	38.58		
2008	SJN	8751	24.89	24.89	81.84	82.14	82.44	0.00		JUDGEMEN T
2008	KGW	8751	0.42	0.42	1.38	1.38	1.39	0.00		JUDGEMEN T
2008	HOS	8751	5.73	5.73	18.84	18.91	18.98	0.00		JUDGEMEN T
2008	GKM	8751	8.23	8.23	27.06	27.16	27.26	0.00		JUDGEMEN T
Totals for: 2008			39.27	39.27	129.12	129.59	130.07	0.00		
2009	SJN	8818	23.74	23.74	74.64	74.93	75.20	0.00		JUDGEMEN T
2009	KGW	8818	0.40	0.40	1.26	1.26	1.27	0.00		JUDGEMEN T
2009	HOS	8818	12.37	12.37	38.90	39.05	39.19	0.00		JUDGEMEN T
2009	GKM	8818	7.82	7.82	24.59	24.68	24.78	0.00		JUDGEMEN T
Totals for: 2009			44.33	44.33	139.39	139.92	140.44	0.00		
2010	SJN	8873	23.74	23.74	71.22	71.51	71.80	0.00		JUDGEMEN T
2010	KGW	8873	0.35	0.35	1.04	1.06	1.06	0.00		JUDGEMEN T
2010	HOS	8873	11.28	11.28	33.84	33.97	34.10	0.00		JUDGEMEN T
2010	GKM	8873	7.44	7.44	22.32	22.40	22.50	0.00		JUDGEMEN T
Totals for: 2010			42.81	42.81	128.42	128.94	129.46	0.00		
2011	SJN	8935	23.74	23.74	67.80	68.09	68.38	0.00		JUDGEMEN T
2011	KGW	8935	0.35	0.35	1.00	1.00	1.01	0.00		JUDGEMEN T
2011	HOS	8935	11.14	11.14	31.81	31.94	32.08	0.00		JUDGEMEN T
2011	GKM	8935	7.93	7.93	22.64	22.74	22.84	0.00		JUDGEMEN T
Totals for: 2011			43.16	43.16	123.25	123.77	124.31	0.00		
2012	SJN	8943	6.67	6.67	18.08	18.17	18.25	0.00		JUDGEMEN T
2012	KGW	8943	0.08	0.08	0.22	0.22	0.22	0.00		JUDGEMEN T
2012	HOS	8943	2.14	2.14	5.80	5.82	5.84	0.00		JUDGEMEN T
2012	GKM	8943	2.28	2.28	6.18	6.20	6.23	0.00		JUDGEMEN T
Totals for: 2012			11.17	11.17	30.28	30.41	30.54	0.00		
2013	SJN	8994	6.67	6.67	17.12	17.21	17.29	0.00		JUDGEMEN T
2013	KGW	8994	0.07	0.07	0.18	0.18	0.18	0.00		JUDGEMEN T
2013	HOS	8994	2.65	2.65	6.79	6.83	6.85	0.00		JUDGEMEN T
2013	GKM	8994	2.28	2.28	5.86	5.88	5.90	0.00		JUDGEMEN T
Totals for: 2013			11.67	11.67	29.95	30.10	30.22	0.00		
2014	SJN	9052	6.67	6.67	16.16	16.25	16.33	0.00		SUIT FILED
2014	KGW	9052	0.07	0.07	0.17	0.17	0.17	0.00		SUIT FILED
2014	HOS	9052	2.61	2.61	6.32	6.36	6.38	0.00		SUIT FILED
2014	GKM	9052	2.28	2.28	5.52	5.54	5.58	0.00		SUIT FILED
Totals for: 2014			11.63	11.63	28.17	28.32	28.46	0.00		
2015	SJN	9049	6.67	6.67	15.20	15.29	15.37	0.00		SUIT FILED
2015	KGW	9049	0.07	0.07	0.16	0.17	0.17	0.00		SUIT FILED
2015	HOS	9049	2.61	2.61	5.95	5.98	6.01	0.00		SUIT FILED
2015	GKM	9049	2.28	2.28	5.20	5.22	5.24	0.00		SUIT FILED
Totals for: 2015			11.63	11.63	26.51	26.66	26.79	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2016	SJN	9052	6.67	6.67	14.24	14.33	14.41	0.00	SUIT FILED
2016	KGW	9052	0.07	0.07	0.16	0.16	0.16	0.00	SUIT FILED
2016	HOS	9052	2.61	2.61	5.57	5.60	5.63	0.00	SUIT FILED
2016	GKM	9052	2.35	2.35	5.02	5.04	5.08	0.00	SUIT FILED
Totals for: 2016			11.70	11.70	24.99	25.13	25.28	0.00	
2017	SJN	8981	6.95	6.95	13.84	13.92	14.00	0.00	SUIT FILED
2017	KGW	8981	0.07	0.07	0.14	0.14	0.14	0.00	SUIT FILED
2017	HOS	8981	2.48	2.48	4.93	4.96	4.99	0.00	SUIT FILED
2017	GKM	8981	2.42	2.42	4.82	4.85	4.88	0.00	SUIT FILED
Totals for: 2017			11.92	11.92	23.73	23.87	24.01	0.00	
2018	SJN	9002	7.23	7.23	13.37	13.45	13.54	0.00	SUIT FILED
2018	KGW	9002	0.07	0.07	0.13	0.13	0.13	0.00	SUIT FILED
2018	HOS	9002	2.54	2.54	4.69	4.72	4.75	0.00	SUIT FILED
2018	GKM	9002	2.80	2.80	5.18	5.21	5.24	0.00	SUIT FILED
Totals for: 2018			12.64	12.64	23.37	23.51	23.66	0.00	
2019	SJN	8986	14.74	14.74	25.12	25.30	25.48	0.00	SUIT FILED
2019	KGW	8986	0.15	0.15	0.26	0.26	0.26	0.00	SUIT FILED
2019	HOS	8986	5.53	5.53	9.42	9.48	9.55	0.00	SUIT FILED
2019	GKM	8986	6.16	6.16	10.50	10.57	10.64	0.00	SUIT FILED
Totals for: 2019			26.58	26.58	45.30	45.61	45.93	0.00	
2020	SJN	9206	16.01	16.01	24.97	25.16	25.36	0.00	SUIT FILED
2020	KGW	9206	0.16	0.16	0.25	0.25	0.25	0.00	SUIT FILED
2020	HOS	9206	6.14	6.14	9.58	9.66	9.72	0.00	SUIT FILED
2020	GKM	9206	7.29	7.29	11.36	11.46	11.54	0.00	SUIT FILED
Totals for: 2020			29.60	29.60	46.16	46.53	46.87	0.00	
2021	SJN	9293	20.49	20.49	27.81	28.04	28.28	0.00	SUIT FILED 15%
2021	KGW	9293	0.21	0.21	0.29	0.29	0.30	0.00	SUIT FILED 15%
2021	HOS	9293	8.22	8.22	11.14	11.25	11.34	0.00	SUIT FILED 15%
2021	GKM	9293	11.12	11.12	15.09	15.21	15.34	0.00	SUIT FILED 15%
Totals for: 2021			40.04	40.04	54.33	54.79	55.26	0.00	
Totals for All Years:			646.82	595.68	1,771.33	1,778.39	1,785.38	63.58	

Property 7312 **Type** Real **Legal Description**
Owner 6246 **Geo ID** 3840-0080-002000 S3840 WILSON ADDN BLK 8 LOT 1 N 1/2, 2 N 1/2,
 TREADWELL WESLEY **Ref ID** 3 N 1/2
 3560 N GREENLEE AVE **Situs** 705 N 10TH JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	SJN	9249	284.63	284.63	444.02	447.44	450.86	0.00		
2020	KGW	9249	2.85	2.85	4.44	4.48	4.51	0.00		
2020	HOS	9249	109.31	109.31	170.52	171.83	173.14	0.00		
2020	GKM	9249	129.64	129.64	202.25	203.80	205.36	0.00		
2020	CJN	9249	139.34	139.34	217.37	219.04	220.72	0.00		
Totals for: 2020			665.77	665.77	1,038.60	1,046.59	1,054.59	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2021	SJN	9331	308.60	308.60	436.98	440.68	444.38	0.00
2021	KGW	9331	3.15	3.15	4.46	4.50	4.54	0.00
2021	HOS	9331	123.87	123.87	175.40	176.88	178.37	0.00
2021	GKM	9331	167.43	167.43	237.08	239.09	241.09	0.00
2021	CJN	9331	144.82	144.82	205.07	206.81	208.55	0.00
Totals for: 2021			747.87	747.87	1,058.99	1,067.96	1,076.93	0.00
Totals for All Years:			1,413.64	1,413.64	2,097.59	2,114.55	2,131.52	0.00

Property	9211	Type	Real	Legal Description						
Owner	11562	Geo ID	0710-0395-008040	A0710 HEINRICH VOLMER SVY #395 TRACT H-4						
TREADWELL WESLEY H ET AL			Ref ID							
3560 N GREENLEE AVE			Situs	609 ROCKSPRINGS RD JUNCTION, TX						
ODESSA, TX 79764-9133			76849	Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9332	139.69	139.69	197.80	199.48	201.16	0.00	7/13/2022	PO
2021	KGW	9332	1.43	1.43	2.03	2.04	2.05	0.00	7/13/2022	PO
2021	HOS	9332	56.07	56.07	79.39	80.06	80.74	0.00	7/13/2022	PO
2021	GKM	9332	75.79	75.79	107.32	108.23	109.13	0.00	7/13/2022	PO
2021	CJN	9332	65.55	65.55	92.82	93.61	94.39	0.00	7/13/2022	PO
Totals for: 2021			338.53	338.53	479.36	483.42	487.47	0.00		
Totals for All Years:			338.53	338.53	479.36	483.42	487.47	0.00		

Property	9212	Type	Real	Legal Description						
Owner	11562	Geo ID	0710-0395-008030	A0710 HEINRICH VOLMER SVY #395 TRACT H-3						
TREADWELL WESLEY H ET AL			Ref ID							
3560 N GREENLEE AVE			Situs	607 ROCKSPRINGS RD JUNCTION, TX						
ODESSA, TX 79764-9133			76849	Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	9251	173.39	90.54	141.24	142.32	143.41	42.75	7/13/2022	PO
2020	KGW	9251	1.74	0.90	1.40	1.42	1.43	0.43	7/13/2022	PO
2020	HOS	9251	66.60	34.77	54.25	54.67	55.08	16.42	7/13/2022	PO
2020	GKM	9251	78.98	41.24	64.33	64.84	65.33	19.47	7/13/2022	PO
2020	CJN	9251	84.88	44.32	69.14	69.67	70.20	20.93	7/13/2022	PO
Totals for: 2020			405.59	211.77	330.36	332.92	335.45	100.00		
2021	SJN	9333	170.04	170.04	240.77	242.81	244.85	0.00	7/13/2022	PO
2021	KGW	9333	1.74	1.74	2.46	2.48	2.51	0.00	7/13/2022	PO
2021	HOS	9333	68.26	68.26	96.65	97.48	98.29	0.00	7/13/2022	PO
2021	GKM	9333	92.25	92.25	130.63	131.74	132.84	0.00	7/13/2022	PO
2021	CJN	9333	79.79	79.79	112.98	113.94	114.89	0.00	7/13/2022	PO
Totals for: 2021			412.08	412.08	583.49	588.45	593.38	0.00		
Totals for All Years:			817.67	623.85	913.85	921.37	928.83	100.00		

Property	21390	Type	Personal	Legal Description						
Owner	15750	Geo ID		FURN FIXT MACH EQUIP INV AND SUPPLIES						
TREE CABINS RV RESORT			Ref ID	OTHER PERSONAL PROPERTY						
PHL INC			Situs	210 CEDAR CREEK RD RD JUNCTION, TX						
PO BOX 1211			76849	Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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2020	SJN	8557	186.73	186.73	291.30	293.54	295.79	0.00	
2020	KGW	8557	1.87	1.87	2.92	2.94	2.95	0.00	
2020	HOS	8557	71.72	71.72	111.88	112.74	113.60	0.00	
2020	GKM	8557	85.05	85.05	132.68	133.70	134.72	0.00	
2020	Late Rend Penalty	8557	32.81	32.81	51.18	51.58	51.98	0.00	BPP
Totals for: 2020			378.18	378.18	589.96	594.50	599.04	0.00	
2021	SJN	8631	183.12	183.12	259.30	261.49	263.69	0.00	
2021	KGW	8631	1.87	1.87	2.64	2.66	2.69	0.00	
2021	HOS	8631	73.50	73.50	104.08	104.95	105.84	0.00	
2021	GKM	8631	99.35	99.35	140.68	141.86	143.06	0.00	
2021	Late Rend Penalty	8631	34.00	34.00	48.15	48.55	48.97	0.00	BPP
Totals for: 2021			391.84	391.84	554.85	559.51	564.25	0.00	
Totals for All Years:			770.02	770.02	1,144.81	1,154.01	1,163.29	0.00	

Property	15356	Type	Real	Legal Description							
Owner	3935	Geo ID	0510-0616-002010	A0510 S A & M G R R CO SVY #616 TRACT B-1 ACRES 0.5							
TUBBS JACQUELINE JILL ET VIR LIFE ESTATE			Ref ID								
40368 AMESBURY LN TEMECULA, CA 92591-4432			Situs	289 TUBBS ROAD JUNCTION, TX 76849						Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
2021	KGW	9371	13.81	13.81	19.56	19.73	19.88	0.00			
2021	HOS	9371	543.13	543.13	769.07	775.60	782.11	0.00			
2021	GKM	9371	734.16	734.16	1,039.57	1,048.38	1,057.19	0.00			
Totals for: 2021			1,291.10	1,291.10	1,828.20	1,843.71	1,859.18	0.00			
Totals for All Years:			1,291.10	1,291.10	1,828.20	1,843.71	1,859.18	0.00			

Property	19062	Type	Personal	Legal Description							
Owner	10203	Geo ID		PERSONAL PROPERTY							
UNFORGETTABLE IMAGES % KIRKPATRICK REGINNA PO BOX 682 JUNCTION, TX 76849-0682			Ref ID								
			Situs	TX						Last Payment	
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status	
2009	SJN	8926	20.02	20.02	62.94	63.18	63.42	0.00			
2009	KGW	8926	0.34	0.34	1.07	1.07	1.08	0.00			
2009	HOS	8926	10.43	10.43	32.80	32.92	33.04	0.00			
2009	GKM	8926	6.59	6.59	20.72	20.80	20.88	0.00			
2009	CJN	8926	10.82	10.82	34.03	34.15	34.28	0.00			
Totals for: 2009			48.20	48.20	151.56	152.12	152.70	0.00			
2010	SJN	8984	20.02	20.02	60.06	60.30	60.54	0.00			
2010	KGW	8984	0.29	0.29	0.86	0.86	0.88	0.00			
2010	HOS	8984	9.52	9.52	28.56	28.67	28.79	0.00			
2010	GKM	8984	6.27	6.27	18.80	18.89	18.96	0.00			
2010	CJN	8984	10.82	10.82	32.46	32.59	32.72	0.00			
2010	Late Rend Penalty	8984	4.46	4.46	11.14	11.18	11.23	0.00		BPP	
Totals for: 2010			51.38	51.38	151.88	152.49	153.12	0.00			

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2011	SJN	9054	20.02	20.02	57.18	57.42	57.66	0.00	
2011	KGW	9054	0.29	0.29	0.83	0.83	0.83	0.00	
2011	HOS	9054	9.40	9.40	26.84	26.96	27.07	0.00	
2011	GKM	9054	6.69	6.69	19.10	19.19	19.26	0.00	
2011	CJN	9054	10.82	10.82	30.90	31.03	31.15	0.00	
2011	Late Rend Penalty	9054	4.49	4.49	10.69	10.73	10.78	0.00	BPP
Totals for: 2011			51.71	51.71	145.54	146.16	146.75	0.00	
2012	SJN	9065	20.02	20.02	54.29	54.53	54.77	0.00	
2012	KGW	9065	0.23	0.23	0.62	0.62	0.64	0.00	
2012	HOS	9065	6.42	6.42	17.41	17.48	17.56	0.00	
2012	GKM	9065	6.85	6.85	18.58	18.66	18.74	0.00	
2012	CJN	9065	9.63	9.63	26.12	26.23	26.35	0.00	
2012	Late Rend Penalty	9065	4.09	4.09	11.10	11.15	11.20	0.00	BPP
Totals for: 2012			47.24	47.24	128.12	128.67	129.26	0.00	
2013	SJN	9120	20.02	20.02	51.41	51.65	51.89	0.00	
2013	KGW	9120	0.21	0.21	0.54	0.55	0.55	0.00	
2013	HOS	9120	7.94	7.94	20.39	20.47	20.57	0.00	
2013	GKM	9120	6.85	6.85	17.59	17.68	17.75	0.00	
2013	CJN	9120	9.58	9.58	24.60	24.72	24.83	0.00	
2013	Late Rend Penalty	9120	4.23	4.23	10.87	10.92	10.97	0.00	BPP
Totals for: 2013			48.83	48.83	125.40	125.99	126.56	0.00	
Totals for All Years:			247.36	247.36	702.50	705.43	708.39	0.00	

Property	12092	Type	Real	Legal Description						
Owner	5828	Geo ID	0316-0079-004150	A0316 G W T & P R R CO SVY #79 TRACT D-15 ACRES 1.69						
VALDEZ ALEX c/o BERNARDA VALDEZ 2023 N ALAMO ST SAN ANTONIO, TX 78215-1105			Ref ID							
			Situs							
				Last Payment						
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	9349	482.12	71.12	110.94	111.79	112.64	270.34	6/3/2022	SUIT FILED
2020	KGW	9349	4.83	0.71	1.12	1.12	1.13	2.71	6/3/2022	SUIT FILED
2020	HOS	9349	185.16	27.31	42.61	42.94	43.27	103.82	6/3/2022	SUIT FILED
2020	GKM	9349	219.59	32.40	50.54	50.94	51.32	123.13	6/3/2022	SUIT FILED
Totals for: 2020			891.70	131.54	205.21	206.79	208.36	500.00		
2021	SJN	9432	472.80	268.10	379.63	382.85	386.06	204.70	1/12/2022	SUIT FILED
2021	KGW	9432	4.83	2.74	3.88	3.91	3.95	2.09	1/12/2022	SUIT FILED
2021	HOS	9432	189.77	107.61	152.39	153.68	154.97	82.16	1/12/2022	SUIT FILED
2021	GKM	9432	256.51	145.46	205.98	207.72	209.47	111.05	1/12/2022	SUIT FILED
Totals for: 2021			923.91	523.91	741.88	748.16	754.45	400.00		
Totals for All Years:			1,815.61	655.45	947.09	954.95	962.81	900.00		

Property	9279	Type	Real	Legal Description						
Owner	18004	Geo ID	3350-0000-001000	S3350 HODGES ADDN LOT 1,2 & PT 3						
VALVERDE DAVID 1874 KC 3151 JUNCTION, TX 76849			Ref ID							
			Situs	515 S LLANO ST JUNCTION, TX 76849						
				Last Payment						
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
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 Adj Codes: <ALL>

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2020	SJN	9353	141.74	141.74	221.11	222.82	224.52	0.00
2020	KGW	9353	1.42	1.42	2.22	2.23	2.24	0.00
2020	HOS	9353	54.43	54.43	84.91	85.56	86.22	0.00
2020	GKM	9353	64.56	64.56	100.72	101.50	102.26	0.00
2020	CJN	9353	69.39	69.39	108.25	109.08	109.92	0.00
Totals for: 2020			331.54	331.54	517.21	521.19	525.16	0.00
2021	SJN	9436	139.00	139.00	196.82	198.49	200.16	0.00
2021	KGW	9436	1.42	1.42	2.02	2.03	2.04	0.00
2021	HOS	9436	55.79	55.79	79.00	79.67	80.33	0.00
2021	GKM	9436	75.41	75.41	106.78	107.69	108.59	0.00
2021	CJN	9436	65.23	65.23	92.36	93.16	93.94	0.00
Totals for: 2021			336.85	336.85	476.98	481.04	485.06	0.00
Totals for All Years:			668.39	668.39	994.19	1,002.23	1,010.22	0.00

Property	2290	Type	Real	Legal Description	
Owner	3975	Geo ID	3560-0010-011000		S3560 PLEASANT ACRES BLK 1 LOT 11 & 12
VASQUEZ JESUS		Ref ID			
202 MONTECITO ST		Situs	202 MONTECITO ST JUNCTION, TX 76849		
JUNCTION, TX 76849					

Year	Entity	Stmt ID	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		Status
								Amount	Date	
2016	SJN	9194	46.62	32.78	70.01	70.40	70.80	29.22	5/13/2022	HOMESTEAD PAYMENT
2016	KGW	9194	2.99	2.10	4.49	4.51	4.54	1.87	5/13/2022	HOMESTEAD PAYMENT
2016	HOS	9194	111.49	78.41	167.48	168.42	169.37	69.86	5/13/2022	HOMESTEAD PAYMENT
2016	GKM	9194	100.28	70.53	150.65	151.50	152.34	62.84	5/13/2022	HOMESTEAD PAYMENT
2016	CJN	9194	137.58	96.76	206.68	207.84	209.00	86.21	5/13/2022	HOMESTEAD PAYMENT
Totals for: 2016			398.96	280.58	599.31	602.67	606.05	250.00		
2017	SJN	9135	61.58	61.58	122.66	123.41	124.14	0.00	5/13/2022	HOMESTEAD PAYMENT
2017	KGW	9135	3.12	3.12	6.20	6.25	6.29	0.00	5/13/2022	HOMESTEAD PAYMENT
2017	HOS	9135	110.29	110.29	219.70	221.03	222.35	0.00	5/13/2022	HOMESTEAD PAYMENT
2017	GKM	9135	107.95	107.95	215.03	216.32	217.62	0.00	5/13/2022	HOMESTEAD PAYMENT
2017	CJN	9135	143.61	143.61	286.07	287.80	289.51	0.00	5/13/2022	HOMESTEAD PAYMENT
Totals for: 2017			426.55	426.55	849.66	854.81	859.91	0.00		
2018	SJN	9156	64.06	64.06	118.39	119.16	119.93	0.00	5/13/2022	HOMESTEAD PAYMENT
2018	KGW	9156	3.12	3.12	5.76	5.80	5.83	0.00	5/13/2022	HOMESTEAD PAYMENT
2018	HOS	9156	113.26	113.26	209.30	210.67	212.02	0.00	5/13/2022	HOMESTEAD PAYMENT
2018	GKM	9156	124.80	124.80	230.64	232.13	233.63	0.00	5/13/2022	HOMESTEAD PAYMENT
2018	CJN	9156	146.08	146.08	269.95	271.70	273.47	0.00	5/13/2022	HOMESTEAD PAYMENT
Totals for: 2018			451.32	451.32	834.04	839.46	844.88	0.00		
2019	SJN	9136	74.30	74.30	126.61	127.50	128.40	0.00	5/13/2022	HOMESTEAD PAYMENT
2019	KGW	9136	3.27	3.27	5.57	5.60	5.65	0.00	5/13/2022	HOMESTEAD PAYMENT
2019	HOS	9136	118.88	118.88	202.56	204.00	205.42	0.00	5/13/2022	HOMESTEAD PAYMENT
2019	GKM	9136	132.27	132.27	225.38	226.97	228.56	0.00	5/13/2022	HOMESTEAD PAYMENT
2019	CJN	9136	152.91	152.91	260.56	262.39	264.23	0.00	5/13/2022	HOMESTEAD PAYMENT
Totals for: 2019			481.63	481.63	820.68	826.46	832.26	0.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2020	SJN	9371	97.15	97.15	151.56	152.72	153.89	0.00	5/13/2022	HOMESTEAD PAYMENT
2020	KGW	9371	3.20	3.20	4.99	5.03	5.06	0.00	5/13/2022	HOMESTEAD PAYMENT
2020	HOS	9371	122.68	122.68	191.39	192.85	194.32	0.00	5/13/2022	HOMESTEAD PAYMENT
2020	GKM	9371	145.50	145.50	226.98	228.73	230.47	0.00	5/13/2022	HOMESTEAD PAYMENT
2020	CJN	9371	156.39	156.39	243.97	245.84	247.73	0.00	5/13/2022	HOMESTEAD PAYMENT
Totals for: 2020			524.92	524.92	818.89	825.17	831.47	0.00		
2021	SJN	9465	126.61	126.61	179.28	180.79	182.32	0.00	5/13/2022	HOMESTEAD PAYMENT
2021	KGW	9465	3.52	3.52	4.98	5.03	5.06	0.00	5/13/2022	HOMESTEAD PAYMENT
2021	HOS	9465	138.31	138.31	195.85	197.52	199.16	0.00	5/13/2022	HOMESTEAD PAYMENT
2021	GKM	9465	186.96	186.96	264.74	266.99	269.23	0.00	5/13/2022	HOMESTEAD PAYMENT
2021	CJN	9465	161.71	161.71	228.98	230.93	232.87	0.00	5/13/2022	HOMESTEAD PAYMENT
Totals for: 2021			617.11	617.11	873.83	881.26	888.64	0.00		
Totals for All Years:			2,900.49	2,782.11	4,796.41	4,829.83	4,863.21	250.00		

Property	9297	Type	Real	Legal Description						
Owner	3974	Geo ID	3670-0020-001000	S3670 SUNSET ADDN BLK 2 LOT 1						
VASQUEZ JESUS E 202 MONTECITO ST JUNCTION, TX 76849			Ref ID							
			Situs	1510 COLLEGE JUNCTION, TX 76849						
								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2011	SJN	9085	171.59	161.01	459.84	461.77	463.70	30.22	7/6/2022	
2011	KGW	9085	2.52	2.37	6.77	6.79	6.82	0.44	7/6/2022	
2011	HOS	9085	80.53	75.56	215.81	216.71	217.62	14.18	7/6/2022	
2011	GKM	9085	57.33	53.80	153.66	154.31	154.94	10.09	7/6/2022	
2011	CJN	9085	92.72	87.01	248.51	249.54	250.58	16.32	7/6/2022	
Totals for: 2011			404.69	379.75	1,084.59	1,089.12	1,093.66	71.25		
Totals for All Years:			404.69	379.75	1,084.59	1,089.12	1,093.66	71.25		

Property	9308	Type	Real	Legal Description						
Owner	3987	Geo ID	0710-0395-008009	A0710 HEINRICH VOLMER SVY #395 (IMPROVEMENT ONLY)						
VIDAURE LOUISE E ESTATE C/O COY AARON 810 AGARITA ST JUNCTION, TX 76849			Ref ID							
			Situs							
								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
1998	HOS	9182	6.60	3.12	14.13	14.17	14.20	4.99	3/24/2000	
1998	GKM	9182	13.59	6.42	29.08	29.16	29.23	10.28	3/24/2000	
1998	CJN	9182	19.46	9.18	41.60	41.70	41.80	14.73	3/24/2000	
Totals for: 1998			39.65	18.72	84.81	85.03	85.23	30.00		
1999	HOS	8976	7.25	7.25	31.86	31.94	32.02	0.00		
1999	GKM	8976	13.99	13.99	61.46	61.62	61.78	0.00		
1999	CJN	8976	21.40	21.40	94.01	94.25	94.51	0.00		
Totals for: 1999			42.64	42.64	187.33	187.81	188.31	0.00		
Totals for All Years:			82.29	61.36	272.14	272.84	273.54	30.00		

Property	16553	Type	Mobile Home	Legal Description						
Owner	3987	Geo ID	0710-0395-008009	NONE SN1 TXFL1AF218604331 HUD# TEX0352492						
VIDAURE LOUISE E ESTATE C/O COY AARON 810 AGARITA ST JUNCTION, TX 76849			Ref ID							
			Situs	106 VOLMER JUNCTION, TX 76849						
								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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 Adj Codes: <ALL>

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2017	SJN	9175	20.26	20.26	40.36	40.60	40.85	0.00
2017	KGW	9175	0.20	0.20	0.40	0.40	0.40	0.00
2017	HOS	9175	7.21	7.21	14.35	14.45	14.53	0.00
2017	GKM	9175	7.06	7.06	14.06	14.15	14.23	0.00
2017	CJN	9175	9.39	9.39	18.71	18.82	18.94	0.00
Totals for: 2017			44.12	44.12	87.88	88.42	88.95	0.00
2018	SJN	9199	21.08	21.08	38.95	39.20	39.47	0.00
2018	KGW	9199	0.20	0.20	0.36	0.37	0.37	0.00
2018	HOS	9199	7.41	7.41	13.70	13.79	13.87	0.00
2018	GKM	9199	8.16	8.16	15.08	15.18	15.28	0.00
2018	CJN	9199	9.55	9.55	17.65	17.77	17.88	0.00
Totals for: 2018			46.40	46.40	85.74	86.31	86.87	0.00
2019	SJN	9173	41.52	41.52	70.75	71.24	71.75	0.00
2019	KGW	9173	0.43	0.43	0.73	0.73	0.74	0.00
2019	HOS	9173	15.58	15.58	26.56	26.74	26.93	0.00
2019	GKM	9173	17.33	17.33	29.53	29.74	29.95	0.00
2019	CJN	9173	20.04	20.04	34.14	34.38	34.62	0.00
Totals for: 2019			94.90	94.90	161.71	162.83	163.99	0.00
2020	SJN	9414	45.44	45.44	70.88	71.42	71.98	0.00
2020	KGW	9414	0.45	0.45	0.70	0.71	0.71	0.00
2020	HOS	9414	17.45	17.45	27.24	27.44	27.65	0.00
2020	GKM	9414	20.70	20.70	32.29	32.53	32.78	0.00
2020	CJN	9414	22.24	22.24	34.69	34.97	35.23	0.00
Totals for: 2020			106.28	106.28	165.80	167.07	168.35	0.00
2021	SJN	9513	58.60	58.60	82.98	83.68	84.38	0.00
2021	KGW	9513	0.60	0.60	0.85	0.85	0.86	0.00
2021	HOS	9513	23.52	23.52	33.30	33.58	33.86	0.00
2021	GKM	9513	31.79	31.79	45.01	45.40	45.77	0.00
2021	CJN	9513	27.50	27.50	38.94	39.28	39.60	0.00
Totals for: 2021			142.01	142.01	201.08	202.79	204.47	0.00
Totals for All Years:			433.71	433.71	702.21	707.42	712.63	0.00

Property	18172	Type	Mineral	Legal Description						
Owner	17974	Geo ID	G4995-0000174-OR	G4995 GOODALL ROSS #1 .000833 OR 123 318 IRA TESTERS						
VIGIL MELISSA		Ref ID								
% UNKNOWN ADDRESS/PER OPERATOR		Situs								
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	SJN	9419	0.09	0.09	0.14	0.14	0.14	0.00		
2020	HOS	9419	0.03	0.03	0.04	0.04	0.04	0.00		
2020	GKM	9419	0.04	0.04	0.06	0.06	0.06	0.00		
Totals for: 2020			0.16	0.16	0.24	0.24	0.24	0.00		
Totals for All Years:			0.16	0.16	0.24	0.24	0.24	0.00		

Property	9527	Type	Real	Legal Description						
Owner	3992	Geo ID	3840-0070-002000	S3840 WILSON ADDN BLK 7 LOT 2 & 3						
VILLANUEVA SANTOS DEHOYOS		Ref ID								
127 MESQUITE ST		Situs	106 CHESTNUT ST ,							
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	9529	269.10	269.10	381.05	384.28	387.50	0.00
2021	KGW	9529	2.75	2.75	3.90	3.92	3.96	0.00
2021	HOS	9529	108.01	108.01	152.95	154.25	155.54	0.00
2021	GKM	9529	146.00	146.00	206.74	208.49	210.24	0.00
2021	CJN	9529	126.28	126.28	178.81	180.32	181.84	0.00
Totals for: 2021			652.14	652.14	923.45	931.26	939.08	0.00
Totals for All Years:			652.14	652.14	923.45	931.26	939.08	0.00

Property	5903	Type	Real	Legal Description
Owner	9011	Geo ID	3500-0060-008000	S3500 MUELLER ADDN BLK 6 LOT PT 7, W/8
VILLARREAL JESUS C/O TONY RIOS 203 S 15TH ST JUNCTION, TX 76849		Ref ID		
		Situs	201 S 15TH ST JUNCTION, TX 76849	
				Last Payment

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2014	SJN	9250	46.33	27.49	66.64	66.97	67.30	44.98	4/13/2022	
2014	KGW	9250	0.49	0.29	0.70	0.70	0.71	0.48	4/13/2022	
2014	HOS	9250	18.13	10.75	26.06	26.18	26.32	17.61	4/13/2022	
2014	GKM	9250	15.86	9.41	22.81	22.92	23.04	15.40	4/13/2022	
2014	CJN	9250	22.17	13.15	31.88	32.04	32.20	21.53	4/13/2022	
Totals for: 2014			102.98	61.09	148.09	148.81	149.57	100.00		
2015	SJN	9242	46.33	46.33	105.64	106.19	106.74	0.00		
2015	KGW	9242	0.49	0.49	1.12	1.13	1.13	0.00		
2015	HOS	9242	18.13	18.13	41.33	41.54	41.76	0.00		
2015	GKM	9242	15.84	15.84	36.12	36.30	36.49	0.00		
2015	CJN	9242	23.43	23.43	53.42	53.70	53.98	0.00		
Totals for: 2015			104.22	104.22	237.63	238.86	240.10	0.00		
2016	SJN	9248	49.38	26.22	56.02	56.33	56.64	39.47	7/29/2019	
2016	KGW	9248	0.52	0.27	0.58	0.58	0.58	0.42	7/29/2019	
2016	HOS	9248	19.32	10.26	21.91	22.03	22.16	15.44	7/29/2019	
2016	GKM	9248	17.38	9.22	19.70	19.81	19.92	13.90	7/29/2019	
2016	CJN	9248	23.84	12.65	27.02	27.18	27.32	19.06	7/29/2019	
Totals for: 2016			110.44	58.62	125.23	125.93	126.62	88.29		
2019	SJN	9192	243.37	243.37	414.70	417.61	420.54	0.00		
2019	KGW	9192	2.51	2.51	4.27	4.31	4.33	0.00		
2019	HOS	9192	91.33	91.33	155.63	156.72	157.81	0.00		
2019	GKM	9192	101.61	101.61	173.14	174.36	175.58	0.00		
2019	CJN	9192	117.47	117.47	200.17	201.59	202.99	0.00		
Totals for: 2019			556.29	556.29	947.91	954.59	961.25	0.00		
2020	SJN	9433	380.22	304.54	475.08	478.73	482.39	42.75	6/30/2021	
2020	KGW	9433	3.81	3.05	4.76	4.80	4.84	0.43	6/30/2021	
2020	HOS	9433	146.03	116.96	182.47	183.88	185.28	16.42	6/30/2021	
2020	GKM	9433	173.18	138.71	216.40	218.05	219.72	19.47	6/30/2021	
2020	CJN	9433	186.13	149.07	232.55	234.34	236.12	20.93	6/30/2021	
Totals for: 2020			889.37	712.33	1,111.26	1,119.80	1,128.35	100.00		

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2021	SJN	9532	372.87	290.35	411.13	414.61	418.10	94.90	6/8/2022
2021	KGW	9532	3.81	2.97	4.21	4.25	4.28	0.97	6/8/2022
2021	HOS	9532	149.66	116.53	165.01	166.39	167.80	38.10	6/8/2022
2021	GKM	9532	202.30	157.53	223.06	224.95	226.84	51.49	6/8/2022
2021	CJN	9532	174.97	136.24	192.91	194.56	196.19	44.54	6/8/2022
Totals for: 2021			903.61	703.62	996.32	1,004.76	1,013.21	230.00	
Totals for All Years:			2,666.91	2,196.17	3,566.44	3,592.75	3,619.10	518.29	

Property	9314	Type	Real	Legal Description
Owner	3993	Geo ID	3320-0010-011000	S3320 GRIFFITH ADDN BLK 1 LOT 11 PT
VILLEGAS BEN C/O PAUL B WALKER 118 VOLMER JUNCTION, TX 76849		Ref ID		
		Situs	710 S LLANO JUNCTION, TX 76849	
		Last Payment		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2004	SJN	8394	44.40	5.92	21.92	21.99	22.06	14.00	9/9/2015	SUIT FILED
2004	HOS	8394	7.56	1.01	3.74	3.75	3.76	2.38	9/9/2015	SUIT FILED
2004	GKM	8394	10.50	1.39	5.15	5.16	5.19	3.30	9/9/2015	SUIT FILED
2004	CJN	8394	16.88	2.25	8.33	8.35	8.38	5.32	9/9/2015	SUIT FILED
Totals for: 2004			79.34	10.57	39.14	39.25	39.39	25.00		
2006	SJN	8628	39.20	39.20	134.33	134.78	135.24	0.00	9/9/2015	SUIT FILED
2006	KGW	8628	0.57	0.57	1.96	1.97	1.97	0.00	9/9/2015	SUIT FILED
2006	HOS	8628	7.61	7.61	26.07	26.16	26.25	0.00	9/9/2015	SUIT FILED
2006	GKM	8628	11.04	11.04	37.82	37.95	38.09	0.00	9/9/2015	SUIT FILED
2006	CJN	8628	16.90	16.90	57.93	58.11	58.31	0.00	9/9/2015	SUIT FILED
Totals for: 2006			75.32	75.32	258.11	258.97	259.86	0.00		
2007	SJN	8833	30.78	30.78	105.64	106.01	106.37	0.00	9/9/2015	SUIT FILED
2007	KGW	8833	0.57	0.57	1.96	1.97	1.97	0.00	9/9/2015	SUIT FILED
2007	HOS	8833	7.12	7.12	24.43	24.52	24.60	0.00	9/9/2015	SUIT FILED
2007	GKM	8833	9.72	9.72	33.36	33.48	33.60	0.00	9/9/2015	SUIT FILED
2007	CJN	8833	16.90	16.90	58.00	58.20	58.39	0.00	9/9/2015	SUIT FILED
Totals for: 2007			65.09	65.09	223.39	224.18	224.93	0.00		
2008	SJN	8917	30.88	30.88	101.54	101.90	102.28	0.00	9/9/2015	SUIT FILED
2008	KGW	8917	0.52	0.52	1.70	1.72	1.72	0.00	9/9/2015	SUIT FILED
2008	HOS	8917	7.11	7.11	23.38	23.46	23.54	0.00	9/9/2015	SUIT FILED
2008	GKM	8917	10.21	10.21	33.58	33.70	33.82	0.00	9/9/2015	SUIT FILED
2008	CJN	8917	16.95	16.95	55.73	55.92	56.14	0.00	9/9/2015	SUIT FILED
Totals for: 2008			65.67	65.67	215.93	216.70	217.50	0.00		
2009	SJN	8984	33.84	33.84	106.39	106.80	107.21	0.00	9/9/2015	SUIT FILED
2009	KGW	8984	0.57	0.57	1.80	1.80	1.81	0.00	9/9/2015	SUIT FILED
2009	HOS	8984	17.63	17.63	55.44	55.64	55.86	0.00	9/9/2015	SUIT FILED
2009	GKM	8984	11.15	11.15	35.06	35.20	35.33	0.00	9/9/2015	SUIT FILED
2009	CJN	8984	18.29	18.29	57.50	57.72	57.95	0.00	9/9/2015	SUIT FILED
Totals for: 2009			81.48	81.48	256.19	257.16	258.16	0.00		
2010	SJN	9046	33.84	33.84	101.52	101.93	102.34	0.00	9/9/2015	SUIT FILED
2010	KGW	9046	0.50	0.50	1.50	1.51	1.51	0.00	9/9/2015	SUIT FILED
2010	HOS	9046	16.08	16.08	48.24	48.44	48.64	0.00	9/9/2015	SUIT FILED
2010	GKM	9046	10.60	10.60	31.80	31.92	32.05	0.00	9/9/2015	SUIT FILED
2010	CJN	9046	18.29	18.29	54.86	55.08	55.30	0.00	9/9/2015	SUIT FILED

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Totals for:	2010		79.31	79.31	237.92	238.88	239.84	0.00	
2011	SJN	9116	33.84	33.84	96.65	97.06	97.46	0.00	9/9/2015 SUIT FILED
2011	KGW	9116	0.50	0.50	1.43	1.44	1.44	0.00	9/9/2015 SUIT FILED
2011	HOS	9116	15.89	15.89	45.38	45.58	45.77	0.00	9/9/2015 SUIT FILED
2011	GKM	9116	11.31	11.31	32.30	32.44	32.58	0.00	9/9/2015 SUIT FILED
2011	CJN	9116	18.29	18.29	52.24	52.45	52.68	0.00	9/9/2015 SUIT FILED
Totals for:	2011		79.83	79.83	228.00	228.97	229.93	0.00	
2015	SJN	9243	36.70	3.36	7.66	7.69	7.74	33.34	1/27/2016 SUIT FILED
2015	KGW	9243	0.39	0.04	0.08	0.08	0.08	0.35	1/27/2016 SUIT FILED
2015	HOS	9243	14.37	1.32	3.01	3.02	3.05	13.05	1/27/2016 SUIT FILED
2015	GKM	9243	12.55	1.15	2.63	2.64	2.65	11.40	1/27/2016 SUIT FILED
2015	CJN	9243	18.56	1.70	3.88	3.89	3.91	16.86	1/27/2016 SUIT FILED
Totals for:	2015		82.57	7.57	17.26	17.32	17.43	75.00	
2016	SJN	9249	39.47	39.47	84.31	84.78	85.26	0.00	SUIT FILED
2016	KGW	9249	0.41	0.41	0.88	0.88	0.89	0.00	SUIT FILED
2016	HOS	9249	15.44	15.44	32.98	33.17	33.35	0.00	SUIT FILED
2016	GKM	9249	13.89	13.89	29.68	29.84	30.01	0.00	SUIT FILED
2016	CJN	9249	19.06	19.06	40.72	40.94	41.17	0.00	SUIT FILED
Totals for:	2016		88.27	88.27	188.57	189.61	190.68	0.00	
2017	SJN	9195	41.12	41.12	81.90	82.40	82.90	0.00	SUIT FILED
2017	KGW	9195	0.41	0.41	0.82	0.83	0.83	0.00	SUIT FILED
2017	HOS	9195	14.63	14.63	29.14	29.32	29.50	0.00	SUIT FILED
2017	GKM	9195	14.32	14.32	28.52	28.70	28.87	0.00	SUIT FILED
2017	CJN	9195	19.06	19.06	37.97	38.20	38.42	0.00	SUIT FILED
Totals for:	2017		89.54	89.54	178.35	179.45	180.52	0.00	
2018	SJN	9219	42.78	42.78	79.06	79.57	80.08	0.00	SUIT FILED
2018	KGW	9219	0.41	0.41	0.76	0.77	0.77	0.00	SUIT FILED
2018	HOS	9219	15.03	15.03	27.78	27.96	28.13	0.00	SUIT FILED
2018	GKM	9219	16.56	16.56	30.61	30.80	31.01	0.00	SUIT FILED
2018	CJN	9219	19.38	19.38	35.82	36.05	36.29	0.00	SUIT FILED
Totals for:	2018		94.16	94.16	174.03	175.15	176.28	0.00	
2019	SJN	9193	40.16	40.16	68.44	68.92	69.40	0.00	SUIT FILED
2019	KGW	9193	0.41	0.41	0.70	0.71	0.71	0.00	SUIT FILED
2019	HOS	9193	15.07	15.07	25.69	25.87	26.04	0.00	SUIT FILED
2019	GKM	9193	16.77	16.77	28.57	28.78	28.98	0.00	SUIT FILED
2019	CJN	9193	19.38	19.38	33.02	33.26	33.49	0.00	SUIT FILED
Totals for:	2019		91.79	91.79	156.42	157.54	158.62	0.00	
2020	SJN	9434	36.81	36.81	57.43	57.86	58.31	0.00	SUIT FILED
2020	KGW	9434	0.37	0.37	0.58	0.58	0.58	0.00	SUIT FILED
2020	HOS	9434	14.14	14.14	22.07	22.22	22.39	0.00	SUIT FILED
2020	GKM	9434	16.77	16.77	26.16	26.36	26.56	0.00	SUIT FILED
2020	CJN	9434	18.02	18.02	28.10	28.32	28.54	0.00	SUIT FILED
Totals for:	2020		86.11	86.11	134.34	135.34	136.38	0.00	

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2021	SJN	9534	36.10	12.97	17.61	17.76	17.91	24.75	2/14/2022	SUIT FILED
2021	KGW	9534	0.37	0.13	0.18	0.18	0.18	0.25	2/14/2022	SUIT FILED
2021	HOS	9534	14.49	5.20	7.05	7.12	7.18	9.94	2/14/2022	SUIT FILED
2021	GKM	9534	19.59	7.03	9.53	9.61	9.69	13.44	2/14/2022	SUIT FILED
2021	CJN	9534	16.94	6.08	8.25	8.33	8.40	11.62	2/14/2022	SUIT FILED
Totals for: 2021			87.49	31.41	42.62	43.00	43.36	60.00		
Totals for All Years:			1,145.97	946.12	2,350.27	2,361.52	2,372.88	160.00		

Property 8135 **Type** Real **Legal Description**
Owner 18364 **Geo ID** 1803-0014-001000 A1803 G R IVY SVY #14 TRACT A ACRES 74.17
 VOGT JEFFREY AND LINDA **Ref ID**
 MICHELE **Situs**
 8609 BELLANCIA DR
 AUSTIN, TX 78738

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9550	30.43	30.43	43.09	43.45	43.81	0.00		
2021	KGW	9550	0.31	0.31	0.44	0.44	0.44	0.00		
2021	HOS	9550	12.21	12.21	17.29	17.45	17.59	0.00		
2021	GKM	9550	16.51	16.51	23.38	23.58	23.77	0.00		
Totals for: 2021			59.46	59.46	84.20	84.92	85.61	0.00		
Totals for All Years:			59.46	59.46	84.20	84.92	85.61	0.00		

Property 13408 **Type** Real **Legal Description**
Owner 18364 **Geo ID** 1803-0014-002000 A1803 G R IVY SVY #14 TRACT B ACRES 173.53
 VOGT JEFFREY AND LINDA **Ref ID**
 MICHELE **Situs**
 8609 BELLANCIA DR
 AUSTIN, TX 78738

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9551	71.33	71.33	101.00	101.86	102.72	0.00		
2021	KGW	9551	0.73	0.73	1.03	1.04	1.06	0.00		
2021	HOS	9551	28.63	28.63	40.54	40.88	41.22	0.00		
2021	GKM	9551	38.70	38.70	54.79	55.26	55.73	0.00		
Totals for: 2021			139.39	139.39	197.36	199.04	200.73	0.00		
Totals for All Years:			139.39	139.39	197.36	199.04	200.73	0.00		

Property 21224 **Type** Real **Legal Description**
Owner 18364 **Geo ID** 1802-0120-001010 A1802 G R IVY SVY #S 1/2 OF 120 TRACT A-1 ACRES 56.955
 VOGT JEFFREY AND LINDA **Ref ID**
 MICHELE **Situs**
 8609 BELLANCIA DR
 AUSTIN, TX 78738

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9552	23.37	23.37	33.08	33.37	33.65	0.00		
2021	KGW	9552	0.24	0.24	0.34	0.35	0.35	0.00		
2021	HOS	9552	9.38	9.38	13.28	13.40	13.51	0.00		
2021	GKM	9552	12.68	12.68	17.95	18.11	18.25	0.00		
Totals for: 2021			45.67	45.67	64.65	65.23	65.76	0.00		
Totals for All Years:			45.67	45.67	64.65	65.23	65.76	0.00		

Property 23085 **Type** Real **Legal Description**
Owner 18364 **Geo ID** 1803-0014-001010 A1803 G R IVY SVY #14 TRACT A-1 ACRES 30.07
 VOGT JEFFREY AND LINDA **Ref ID**
 MICHELE **Situs**
 8609 BELLANCIA DR
 AUSTIN, TX 78738

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9552	23.37	23.37	33.08	33.37	33.65	0.00		
2021	KGW	9552	0.24	0.24	0.34	0.35	0.35	0.00		
2021	HOS	9552	9.38	9.38	13.28	13.40	13.51	0.00		
2021	GKM	9552	12.68	12.68	17.95	18.11	18.25	0.00		
Totals for: 2021			45.67	45.67	64.65	65.23	65.76	0.00		
Totals for All Years:			45.67	45.67	64.65	65.23	65.76	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2021	SJN	9553	12.38	12.38	17.53	17.69	17.83	0.00
2021	KGW	9553	0.13	0.13	0.19	0.19	0.19	0.00
2021	HOS	9553	4.97	4.97	7.03	7.09	7.15	0.00
2021	GKM	9553	6.72	6.72	9.52	9.60	9.68	0.00
Totals for: 2021			24.20	24.20	34.27	34.57	34.85	0.00
Totals for All Years:			24.20	24.20	34.27	34.57	34.85	0.00

Property	23086	Type	Real	Legal Description						
Owner	18364	Geo ID	1804-0014-001010	A1804 G R IVY SVY #14 TRACT A-1 ACRES 2.538						
VOGT JEFFREY AND LINDA MICHELE		Ref ID								
8609 BELLANCIA DR AUSTIN, TX 78738		Situs								
					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9554	1.05	1.05	1.49	1.50	1.51	0.00		
2021	KGW	9554	0.01	0.01	0.01	0.01	0.01	0.00		
2021	HOS	9554	0.42	0.42	0.60	0.60	0.60	0.00		
2021	GKM	9554	0.57	0.57	0.80	0.82	0.83	0.00		
Totals for: 2021			2.05	2.05	2.90	2.93	2.95	0.00		
Totals for All Years:			2.05	2.05	2.90	2.93	2.95	0.00		

Property	18234	Type	Real	Legal Description						
Owner	16850	Geo ID	0439-0332-002010	A0439 CHRISTIAN QUINDEL SVY #332 TRACT B-1 ACRES 6.3						
VOLESKY MAVERICK AND MELISSA		Ref ID								
5802 WOOLRIDGE BLDG B CORPUS CHRISTI, TX 78414		Situs	2289 KC 314 JUNCTION, TX 76849							
					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9555	1,662.29	1,662.29	2,353.80	2,373.74	2,393.69	0.00		
2021	KGW	9555	16.97	16.97	24.04	24.24	24.44	0.00		
2021	HOS	9555	667.20	667.20	944.76	952.75	960.77	0.00		
2021	GKM	9555	901.87	901.87	1,277.04	1,287.86	1,298.69	0.00		
Totals for: 2021			3,248.33	3,248.33	4,599.64	4,638.59	4,677.59	0.00		
Totals for All Years:			3,248.33	3,248.33	4,599.64	4,638.59	4,677.59	0.00		

Property	16911	Type	Mobile Home	Legal Description						
Owner	8182	Geo ID	0421-0446-022009	NONE SN1 6802R1L0232 HUD# TXS0563288 TITLE # 00832335						
WAGNER JIMMY C/O GARLAND HARDESTY PO BOX 109 LONDON, TX 76854		Ref ID								
		Situs								
					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	9573	1.53	1.53	2.16	2.18	2.20	0.00		
2021	HOS	9573	60.09	60.09	85.08	85.81	86.52	0.00		
2021	GKM	9573	81.23	81.23	115.02	116.00	116.98	0.00		
Totals for: 2021			142.85	142.85	202.26	203.99	205.70	0.00		
Totals for All Years:			142.85	142.85	202.26	203.99	205.70	0.00		

Property	9357	Type	Real	Legal Description						
Owner	16299	Geo ID	1347-0132-002000	A1347 J W FARIS SVY #n 1/4 OF 132 TRACT B ACRES 24.29						
WALBER ROBERT SHANNON P O BOX 26 HARPER, TX 78631		Ref ID								
		Situs	TX							
					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9584	10.64	10.64	15.07	15.19	15.32	0.00		
2021	KGW	9584	0.11	0.11	0.16	0.16	0.16	0.00		
2021	HOS	9584	4.27	4.27	6.04	6.10	6.14	0.00		
2021	GKM	9584	5.77	5.77	8.17	8.23	8.30	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

DELINQUENT TAX ROLL

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Totals for: 2021	20.79	20.79	29.44	29.68	29.92	0.00
Totals for All Years:	20.79	20.79	29.44	29.68	29.92	0.00

Property	9358	Type	Real	Legal Description						
Owner	16299	Geo ID	1907-0132-002000	A1907 A WOOD SVY S PT 132 TRACT B ACRES 8.89						
WALBER ROBERT SHANNON		Ref ID								
P O BOX 26		Situs	TX							
HARPER, TX 78631										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	9585	3.92	3.92	5.56	5.59	5.64	0.00		
2021	KGW	9585	0.04	0.04	0.05	0.05	0.05	0.00		
2021	HOS	9585	1.57	1.57	2.23	2.24	2.26	0.00		
2021	GKM	9585	2.13	2.13	3.02	3.05	3.07	0.00		
Totals for: 2021			7.66	7.66	10.86	10.93	11.02	0.00		
Totals for All Years:			7.66	7.66	10.86	10.93	11.02	0.00		

Property	22193	Type	Real	Legal Description						
Owner	16299	Geo ID	1081-0004-001000	A1081 LEONARD LIGHT SVY #4 TRACT A ACRES 20.0						
WALBER ROBERT SHANNON		Ref ID								
P O BOX 26		Situs	1567 KC 421 HARPER, TX 78631							
HARPER, TX 78631										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	9586	1,526.70	1,526.70	2,161.80	2,180.12	2,198.45	0.00		
2021	KGW	9586	17.81	17.81	25.22	25.44	25.64	0.00		
2021	HOS	9586	700.28	700.28	991.60	1,000.00	1,008.40	0.00		
2021	GKM	9586	946.58	946.58	1,340.35	1,351.72	1,363.08	0.00		
Totals for: 2021			3,191.37	3,191.37	4,518.97	4,557.28	4,595.57	0.00		
Totals for All Years:			3,191.37	3,191.37	4,518.97	4,557.28	4,595.57	0.00		

Property	22345	Type	Real	Legal Description						
Owner	16299	Geo ID	1081-0004-001000	A1081 LEONARD LIGHT SVY #4 TRACT A ACRES 23.67						
WALBER ROBERT SHANNON		Ref ID								
P O BOX 26		Situs								
HARPER, TX 78631										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	9587	9.77	9.77	13.84	13.94	14.06	0.00		
2021	KGW	9587	0.10	0.10	0.14	0.14	0.14	0.00		
2021	HOS	9587	3.92	3.92	5.56	5.59	5.65	0.00		
2021	GKM	9587	5.30	5.30	7.51	7.57	7.63	0.00		
Totals for: 2021			19.09	19.09	27.05	27.24	27.48	0.00		
Totals for All Years:			19.09	19.09	27.05	27.24	27.48	0.00		

Property	22814	Type	Real	Legal Description						
Owner	16299	Geo ID	1081-0004-001000	A1081 LEONARD LIGHT SVY #4 TRACT A ACRES 166.82						
WALBER ROBERT SHANNON		Ref ID								
P O BOX 26		Situs								
HARPER, TX 78631										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	9588	68.54	68.54	97.04	97.87	98.69	0.00		
2021	KGW	9588	0.70	0.70	0.98	1.00	1.01	0.00		
2021	HOS	9588	27.51	27.51	38.95	39.29	39.61	0.00		
2021	GKM	9588	37.19	37.19	52.66	53.10	53.56	0.00		
Totals for: 2021			133.94	133.94	189.63	191.26	192.87	0.00		
Totals for All Years:			133.94	133.94	189.63	191.26	192.87	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property	14373	Type	Real	Legal Description						
Owner	7095	Geo ID	0503-0601-003020	A0503 S A &M G R R CO SVY #601 TRACT C-2 ACRES 12.5						
WALKER HOLLIS ARTHUR 556 KC 4331 HARPER, TX 78631-5034			Ref ID							
			Situs	556 WALKER RD HARPER, TX 78631						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	KGW	9601	0.74	0.74	1.04	1.06	1.07	0.00		
2021	HOS	9601	28.95	28.95	40.99	41.34	41.69	0.00		
2021	GKM	9601	39.13	39.13	55.42	55.88	56.35	0.00		
Totals for: 2021			68.82	68.82	97.45	98.28	99.11	0.00		
Totals for All Years:			68.82	68.82	97.45	98.28	99.11	0.00		

Property	17855	Type	Mobile Home	Legal Description						
Owner	7095	Geo ID	0503-0601-003029	NONE SN1 TXFLP84A06948GH HUD# TEX0476218 TITLE # 01123962						
WALKER HOLLIS ARTHUR 556 KC 4331 HARPER, TX 78631-5034			Ref ID							
			Situs	556 WALKER RD HARPER, TX 78631						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	KGW	9602	2.52	2.52	3.56	3.60	3.62	0.00		
2021	HOS	9602	99.07	99.07	140.29	141.47	142.67	0.00		
2021	GKM	9602	133.92	133.92	189.64	191.23	192.84	0.00		
Totals for: 2021			235.51	235.51	333.49	336.30	339.13	0.00		
Totals for All Years:			235.51	235.51	333.49	336.30	339.13	0.00		

Property	16477	Type	Real	Legal Description						
Owner	4022	Geo ID	3750-0000-013010	S3750 TRACT V LOT 13-A						
WALKER KYLE D 217 CORONADO KERRVILLE, TX 78028-3814			Ref ID							
			Situs							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	9603	47.18	47.18	66.80	67.37	67.93	0.00		
2021	KGW	9603	0.48	0.48	0.68	0.68	0.70	0.00		
2021	HOS	9603	18.94	18.94	26.81	27.04	27.28	0.00		
2021	GKM	9603	25.59	25.59	36.24	36.54	36.85	0.00		
2021	CJN	9603	22.14	22.14	31.36	31.62	31.88	0.00		
Totals for: 2021			114.33	114.33	161.89	163.25	164.64	0.00		
Totals for All Years:			114.33	114.33	161.89	163.25	164.64	0.00		

Property	17070	Type	Real	Legal Description						
Owner	8348	Geo ID	0503-0601-003030	A0503 S A &M G R R CO SVY #601 TRACT C-3 ACRES 12.5						
WALKER ROBERT W EST % HOLLIS ARTHUR WALKER 556 WALKER RD HARPER, TX 78631			Ref ID							
			Situs							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	KGW	9500	0.05	0.05	0.08	0.08	0.08	0.00		
2020	HOS	9500	2.05	2.05	3.18	3.22	3.24	0.00		
2020	GKM	9500	2.43	2.43	3.79	3.82	3.85	0.00		
Totals for: 2020			4.53	4.53	7.05	7.12	7.17	0.00		
2021	KGW	9606	0.05	0.05	0.07	0.07	0.07	0.00		
2021	HOS	9606	2.06	2.06	2.92	2.95	2.98	0.00		
2021	GKM	9606	2.79	2.79	3.95	3.98	4.01	0.00		
Totals for: 2021			4.90	4.90	6.94	7.00	7.06	0.00		
Totals for All Years:			9.43	9.43	13.99	14.12	14.23	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Property		Type		Legal Description								
2132	Real	S3720 TRACT III LOT 13										
Owner		Geo ID		Ref ID								
WALLACE ALVIN (MRS)		3720-0000-013000		Situs 420 HICKORY JUNCTION, TX 76849								
420 HICKORY ST												
JUNCTION, TX 76849												
				Last Payment								
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status		
2021	SJN	9613	352.64	273.51	387.29	390.58	393.85	41.27	3/3/2022			
2021	KGW	9613	3.60	2.79	3.95	3.98	4.01	0.42	3/3/2022			
2021	HOS	9613	141.54	109.79	155.46	156.78	158.09	16.56	3/3/2022			
2021	GKM	9613	191.32	148.39	210.12	211.91	213.68	22.39	3/3/2022			
2021	CJN	9613	165.48	128.36	181.75	183.30	184.84	19.36	3/3/2022			
Totals for: 2021			854.58	662.84	938.57	946.55	954.47	100.00				
Totals for All Years:			854.58	662.84	938.57	946.55	954.47	100.00				

Property		Type		Legal Description								
20594	Mobile Home	MOBIL HOME FLEETWOOD TXFL1A13033675										
Owner		Geo ID		Ref ID								
WALLACE NELLIE		3320-0010-001109		Situs 710 S LLANO ST JUNCTION, TX 76849								
710 S LLANO ST												
JUNCTION, TX 76849												
				Last Payment								
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status		
2018	SJN	9309	11.16	11.16	20.63	20.76	20.89	0.00				
2018	KGW	9309	0.11	0.11	0.20	0.20	0.20	0.00				
2018	HOS	9309	3.92	3.92	7.25	7.28	7.34	0.00				
2018	GKM	9309	4.32	4.32	7.98	8.04	8.09	0.00				
2018	CJN	9309	5.06	5.06	9.36	9.42	9.48	0.00				
Totals for: 2018			24.57	24.57	45.42	45.70	46.00	0.00				
2019	SJN	9284	19.79	19.79	33.72	33.95	34.19	0.00				
2019	KGW	9284	0.20	0.20	0.34	0.34	0.34	0.00				
2019	HOS	9284	7.43	7.43	12.66	12.76	12.83	0.00				
2019	GKM	9284	8.26	8.26	14.08	14.17	14.27	0.00				
2019	CJN	9284	9.55	9.55	16.28	16.39	16.51	0.00				
Totals for: 2019			45.23	45.23	77.08	77.61	78.14	0.00				
2020	SJN	9526	22.14	22.14	34.55	34.81	35.08	0.00				
2020	KGW	9526	0.22	0.22	0.35	0.35	0.35	0.00				
2020	HOS	9526	8.50	8.50	13.26	13.37	13.46	0.00				
2020	GKM	9526	10.08	10.08	15.72	15.85	15.97	0.00				
2020	CJN	9526	10.84	10.84	16.91	17.04	17.17	0.00				
Totals for: 2020			51.78	51.78	80.79	81.42	82.03	0.00				
2021	SJN	9632	29.21	29.21	41.36	41.71	42.07	0.00				
2021	KGW	9632	0.30	0.30	0.43	0.43	0.43	0.00				
2021	HOS	9632	11.72	11.72	16.60	16.74	16.86	0.00				
2021	GKM	9632	15.85	15.85	22.44	22.63	22.82	0.00				
2021	CJN	9632	13.71	13.71	19.42	19.58	19.75	0.00				
Totals for: 2021			70.79	70.79	100.25	101.09	101.93	0.00				
Totals for All Years:			192.37	192.37	303.54	305.82	308.10	0.00				

Property		Type		Legal Description								
12904	Real	S3710 TRACT II LOT 18-2										
Owner		Geo ID		Ref ID								
WALTON LINDA KAY NIXON		3710-0000-018020		Situs 12607 EL PALACIO ST SAN ANTONIO, TX 78233-6312								
12607 EL PALACIO ST												
SAN ANTONIO, TX 78233-6312												
				Last Payment								
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2020	SJN	9553	42.59	42.59	66.44	66.95	67.46	0.00
2020	KGW	9553	0.43	0.43	0.67	0.67	0.68	0.00
2020	HOS	9553	16.36	16.36	25.51	25.72	25.91	0.00
2020	GKM	9553	19.40	19.40	30.26	30.50	30.73	0.00
2020	CJN	9553	20.85	20.85	32.52	32.77	33.02	0.00
Totals for: 2020			99.63	99.63	155.40	156.61	157.80	0.00
2021	SJN	9649	41.77	41.77	59.15	59.64	60.14	0.00
2021	KGW	9649	0.43	0.43	0.61	0.61	0.61	0.00
2021	HOS	9649	16.77	16.77	23.75	23.94	24.14	0.00
2021	GKM	9649	22.66	22.66	32.09	32.36	32.63	0.00
2021	CJN	9649	19.60	19.60	27.76	27.98	28.22	0.00
Totals for: 2021			101.23	101.23	143.36	144.53	145.74	0.00
Totals for All Years:			200.86	200.86	298.76	301.14	303.54	0.00

Property	12906	Type	Real	Legal Description	
Owner	6267	Geo ID	3710-0000-018030		S3710 TRACT II LOT 18-3
WALTON LINDA KAY NIXON		Ref ID			
12607 EL PALACIO ST		Situs	N 16TH AND HODGES TX		
SAN ANTONIO, TX 78233-6312					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2020	SJN	9554	81.01	81.01	126.37	127.34	128.32	0.00		
2020	KGW	9554	0.81	0.81	1.27	1.27	1.28	0.00		
2020	HOS	9554	31.11	31.11	48.53	48.91	49.28	0.00		
2020	GKM	9554	36.90	36.90	57.56	58.01	58.45	0.00		
2020	CJN	9554	39.66	39.66	61.87	62.35	62.82	0.00		
Totals for: 2020			189.49	189.49	295.60	297.88	300.15	0.00		
2021	SJN	9650	79.44	79.44	112.49	113.44	114.40	0.00		
2021	KGW	9650	0.81	0.81	1.15	1.16	1.16	0.00		
2021	HOS	9650	31.89	31.89	45.14	45.53	45.91	0.00		
2021	GKM	9650	43.10	43.10	61.03	61.55	62.06	0.00		
2021	CJN	9650	37.28	37.28	52.79	53.23	53.68	0.00		
Totals for: 2021			192.52	192.52	272.60	274.91	277.21	0.00		
Totals for All Years:			382.01	382.01	568.20	572.79	577.36	0.00		

Property	6010	Type	Real	Legal Description	
Owner	15195	Geo ID	0421-0446-026000		A0421 JOSE PINEDA SVY #446 TRACT Z ACRES 10.91
WARREN DAVID A		Ref ID			
3798 RANCH RD 385		Situs			
LONDON, TX 76854					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	9660	1,502.63	289.43	409.84	413.30	416.77	1,717.89	7/13/2022	
2021	KGW	9660	15.34	2.95	4.18	4.21	4.25	17.54	7/13/2022	
2021	HOS	9660	603.12	116.17	164.51	165.90	167.30	689.52	7/13/2022	
2021	GKM	9660	815.25	157.03	222.35	224.23	226.12	932.04	7/13/2022	
Totals for: 2021			2,936.34	565.58	800.88	807.64	814.44	3,356.99		
Totals for All Years:			2,936.34	565.58	800.88	807.64	814.44	3,356.99		

Property	6011	Type	Real	Legal Description	
Owner	15195	Geo ID	0421-0446-026010		A0421 JOSE PINEDA SVY #446 TRACT Z-1 ACRES 11.11
WARREN DAVID A		Ref ID			
3798 RANCH RD 385		Situs	3798 RANCH RD 385 LONDON, TX 76854		
LONDON, TX 76854					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	9661	1,530.19	294.74	417.35	420.89	424.43	1,749.39	7/13/2022
2021	KGW	9661	15.62	3.01	4.26	4.30	4.33	17.86	7/13/2022
2021	HOS	9661	614.18	118.31	167.53	168.95	170.38	702.16	7/13/2022
2021	GKM	9661	830.20	159.92	226.45	228.36	230.28	949.12	7/13/2022
Totals for: 2021			2,990.19	575.98	815.59	822.50	829.42	3,418.53	
Totals for All Years:			2,990.19	575.98	815.59	822.50	829.42	3,418.53	

Property	6012	Type	Real	Legal Description						
Owner	15195	Geo ID	0421-0446-026020	A0421 JOSE PINEDA SVY #446 TRACT Z-2 ACRES 9.0						
WARREN DAVID A 3798 RANCH RD 385 LONDON, TX 76854			Ref ID							
			Situs							
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9662	1,239.55	238.76	338.09	340.94	343.81	1,417.11	7/13/2022	
2021	KGW	9662	12.65	2.44	3.46	3.48	3.52	14.47	7/13/2022	
2021	HOS	9662	497.52	95.83	135.70	136.85	137.99	568.80	7/13/2022	
2021	GKM	9662	672.51	129.54	183.42	184.98	186.53	768.84	7/13/2022	
Totals for: 2021			2,422.23	466.57	660.67	666.25	671.85	2,769.22		
Totals for All Years:			2,422.23	466.57	660.67	666.25	671.85	2,769.22		

Property	6013	Type	Real	Legal Description						
Owner	15195	Geo ID	0421-0446-026030	A0421 JOSE PINEDA SVY #446 TRACT Z-3 ACRES 1.0						
WARREN DAVID A 3798 RANCH RD 385 LONDON, TX 76854			Ref ID							
			Situs	3798 RR 385 LONDON, TX 76854						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9663	189.05	36.41	51.55	52.00	52.43	216.14	7/13/2022	
2021	KGW	9663	5.04	0.97	1.38	1.39	1.40	5.76	7/13/2022	
2021	HOS	9663	198.38	38.21	54.11	54.55	55.02	226.80	7/13/2022	
2021	GKM	9663	268.15	51.65	73.14	73.76	74.38	306.56	7/13/2022	
Totals for: 2021			660.62	127.24	180.18	181.70	183.23	755.26		
Totals for All Years:			660.62	127.24	180.18	181.70	183.23	755.26		

Property	6548	Type	Real	Legal Description						
Owner	18629	Geo ID	3591-0120-003020	S3591 RILEY NO 2 ADDN BLK 12 LOT 3 PT, 4 PT, 5 PT						
WASIK TINA L 402 N 12TH ST JUNCTION, TX 76849			Ref ID							
			Situs	402 N 12TH JUNCTION, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	5748	664.81	664.81	941.38	949.36	957.32	0.00		
2021	KGW	5748	6.79	6.79	9.61	9.70	9.77	0.00		
2021	HOS	5748	266.84	266.84	377.84	381.05	384.25	0.00		
2021	GKM	5748	360.69	360.69	510.73	515.06	519.40	0.00		
2021	CJN	5748	311.97	311.97	441.76	445.50	449.24	0.00		
Totals for: 2021			1,611.10	1,611.10	2,281.32	2,300.67	2,319.98	0.00		
Totals for All Years:			1,611.10	1,611.10	2,281.32	2,300.67	2,319.98	0.00		

Property	9549	Type	Real	Legal Description						
Owner	16391	Geo ID	3360-0000-003000	S3360 HODGES TRACT LOT 3						
WATSON CATHERINE AKA KATHRYN WATSON 808 LLANO JUNCTION, TX 76849			Ref ID							
			Situs	808 N LLANO ST JUNCTION, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	9666	145.18	36.28	36.28	36.28	36.28	36.30	6/6/2022
2021	KGW	9666	2.18	0.53	0.53	0.53	0.53	0.55	6/6/2022
2021	HOS	9666	85.89	21.48	21.48	21.48	21.48	21.47	6/6/2022
2021	GKM	9666	116.10	29.01	29.01	29.01	29.01	29.03	6/6/2022
2021	CJN	9666	100.42	25.09	25.09	25.09	25.09	25.11	6/6/2022
Totals for: 2021			449.77	112.39	112.39	112.39	112.39	112.46	
Totals for All Years:			449.77	112.39	112.39	112.39	112.39	112.46	

Property	9436	Type	Real	Legal Description						
Owner	4068	Geo ID	3360-0000-003010	S3360 HODGES TRACT LOT 3A						
WATSON E L ESTATE AND CATHERINE			Ref ID							
808 N LLANO JUNCTION, TX 76849			Situs	808 N LLANO JUNCTION, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	9667	8.05	2.02	2.02	2.02	2.02	2.01	6/6/2022	QUARTERL
2021	HOS	9667	316.73	79.19	79.19	79.19	79.19	79.18	6/6/2022	QUARTERL
2021	GKM	9667	428.13	107.04	107.04	107.04	107.04	107.03	6/6/2022	QUARTERL
2021	CJN	9667	370.31	92.57	92.57	92.57	92.57	92.58	6/6/2022	QUARTERL
Totals for: 2021			1,123.22	280.82	280.82	280.82	280.82	280.80		
Totals for All Years:			1,123.22	280.82	280.82	280.82	280.82	280.80		

Property	3330	Type	Real	Legal Description						
Owner	9325	Geo ID	0365-0370-002000	A0365 CHRISTIAN KLINGER SVY 370 TRACT B ACRES 111.26						
WEITZ DOYLE P O BOX 40 LONDON, TX 76854			Ref ID							
			Situs							
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9809	3,132.92	3,132.92	4,436.22	4,473.80	4,511.40	0.00		
2021	KGW	9809	31.98	31.98	45.29	45.67	46.06	0.00		
2021	HOS	9809	1,257.48	1,257.48	1,780.60	1,795.68	1,810.78	0.00		
2021	GKM	9809	1,699.75	1,699.75	2,406.85	2,427.24	2,447.64	0.00		
Totals for: 2021			6,122.13	6,122.13	8,668.96	8,742.39	8,815.88	0.00		
Totals for All Years:			6,122.13	6,122.13	8,668.96	8,742.39	8,815.88	0.00		

Property	20949	Type	Real	Legal Description						
Owner	18421	Geo ID	1760-0048-001080	A1760 ABE ELLIS SVY 48 TRACT A-8 ACRES 58 63						
WESLOH KEVIN M AND DEBORAH B			Ref ID							
503 LOST CREEK DR BULVERDE, TX 78163			Situs							
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9853	24.07	-205.60	-205.60	-205.60	-205.60	229.67	10/27/2021	
2021	KGW	9853	0.25	-2.14	-2.14	-2.14	-2.14	2.39	10/27/2021	
2021	HOS	9853	9.66	-82.52	-82.52	-82.52	-82.52	92.18	10/27/2021	
2021	GKM	9853	13.06	-111.17	-111.56	-111.56	-111.56	124.23	10/27/2021	
Totals for: 2021			47.04	-401.43	-401.82	-401.82	-401.82	448.47		
Totals for All Years:			47.04	-401.43	-401.82	-401.82	-401.82	448.47		

Property	20841	Type	Personal	Legal Description						
Owner	14859	Geo ID		F&E M&E INV SUPP ALL OTHER PERSONAL PROPERTY						
WHISKEY RIVER CUSTOMS % CHRISTOPHER SHORE			Ref ID							
1008 MAIN JUNCTION, TX 76849			Situs	1008 MAIN JUNCTION, TX 76849						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	9905	30.52	30.52	43.21	43.58	43.94	0.00	
2021	KGW	9905	0.31	0.31	0.44	0.44	0.44	0.00	
2021	HOS	9905	12.26	12.26	17.36	17.51	17.65	0.00	
2021	GKM	9905	16.56	16.56	23.45	23.65	23.84	0.00	
2021	CJN	9905	14.32	14.32	20.28	20.45	20.63	0.00	
2021	Late Rend Penalty	9905	7.02	7.02	9.92	10.02	10.12	0.00	BPP
Totals for: 2021			80.99	80.99	114.66	115.65	116.62	0.00	
Totals for All Years:			80.99	80.99	114.66	115.65	116.62	0.00	

Property	9560	Type	Real	Legal Description						
Owner	4133	Geo ID	3740-0000-002000	S3740 WESTERN TR IX LOT 2 PT						
WHITAKER DANNY D 331 S US HWY 377 JUNCTION, TX 76849			Ref ID							
			Situs	331 S US HWY 377 JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9906	394.67	358.78	508.03	512.33	516.64	41.27	6/3/2022	
2021	KGW	9906	4.03	3.66	5.18	5.23	5.27	0.42	6/3/2022	
2021	HOS	9906	158.41	144.01	203.92	205.64	207.37	16.56	6/3/2022	
2021	GKM	9906	214.13	194.66	275.64	277.98	280.31	22.39	6/3/2022	
2021	CJN	9906	185.20	168.37	238.40	240.43	242.45	19.36	6/3/2022	
Totals for: 2021			956.44	869.48	1,231.17	1,241.61	1,252.04	100.00		
Totals for All Years:			956.44	869.48	1,231.17	1,241.61	1,252.04	100.00		

Property	9561	Type	Real	Legal Description						
Owner	4133	Geo ID	3740-0000-002020	S3740 WESTERN TR IX LOT 2 PT						
WHITAKER DANNY D 331 S US HWY 377 JUNCTION, TX 76849			Ref ID							
			Situs	327 S US HWY 377 JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	9907	154.87	154.87	219.29	221.15	223.01	0.00		
2021	KGW	9907	1.58	1.58	2.23	2.26	2.28	0.00		
2021	HOS	9907	62.16	62.16	88.02	88.76	89.51	0.00		
2021	GKM	9907	84.02	84.02	118.97	119.98	120.98	0.00		
2021	CJN	9907	72.67	72.67	102.90	103.78	104.64	0.00		
Totals for: 2021			375.30	375.30	531.41	535.93	540.42	0.00		
Totals for All Years:			375.30	375.30	531.41	535.93	540.42	0.00		

Property	9599	Type	Real	Legal Description						
Owner	4155	Geo ID	0710-0395-007060	A0710 HEINRICH VOLMER SVY #395 TRACT G-6 SN1 CV01AL0448383A						
WHITLOCK E J JR 910 S LLANO ST JUNCTION, TX 76849			Ref ID							
			Situs	910 S LLANO ST JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	9850	227.06	227.06	354.22	356.94	359.66	0.00		
2020	KGW	9850	5.39	5.39	8.41	8.47	8.54	0.00		
2020	HOS	9850	206.73	206.73	322.50	324.98	327.46	0.00		
2020	GKM	9850	245.17	245.17	382.46	385.40	388.34	0.00		
2020	CJN	9850	263.51	263.51	411.07	414.24	417.40	0.00		
Totals for: 2020			947.86	947.86	1,478.66	1,490.03	1,501.40	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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2021	SJN	9933	224.57	224.57	317.99	320.69	323.39	0.00
2021	KGW	9933	5.84	5.84	8.27	8.34	8.41	0.00
2021	HOS	9933	229.72	229.72	325.27	328.03	330.79	0.00
2021	GKM	9933	310.51	310.51	439.68	443.41	447.13	0.00
2021	CJN	9933	268.57	268.57	380.29	383.52	386.75	0.00
Totals for: 2021			1,039.21	1,039.21	1,471.50	1,483.99	1,496.47	0.00
Totals for All Years:			1,987.07	1,987.07	2,950.16	2,974.02	2,997.87	0.00

Property	1353	Type	Real	Legal Description						
Owner	8275	Geo ID	1897-0006-002000	A1897 W B WAGGNOR SVY #6 TRACT B ACRES 39.7						
WHITNEY TIMOTHY G 1105 STONELEIGH COMFORT, TX 78013			Ref ID							
			Situs							
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2018	SJN	9646	19.63	-0.09	-0.09	-0.09	-0.09	19.72	11/16/2018	
2018	HOS	9646	6.90	-0.03	-0.03	-0.03	-0.03	6.93	11/16/2018	
2018	GKM	9646	7.60	0.12	-0.03	-0.03	-0.03	7.48	11/16/2018	
Totals for: 2018			34.13	0.00	-0.15	-0.15	-0.15	34.13		
Totals for All Years:			34.13	0.00	-0.15	-0.15	-0.15	34.13		

Property	5006	Type	Real	Legal Description						
Owner	4168	Geo ID	0400-0356-002010	A0400 WILLIAM S MASSEY SVY #356 TRACT B-1 ACRES 28.1						
WHITWORTH MICHAEL 1303 PEACH ST BRADY, TX 78625			Ref ID							
			Situs							
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	KGW	9961	0.12	0.10	0.14	0.14	0.14	0.02	2/2/2022	
2021	HOS	9961	4.90	4.21	5.96	6.01	6.07	0.69	2/2/2022	
2021	GKM	9961	6.62	5.69	8.05	8.12	8.20	0.93	2/2/2022	
Totals for: 2021			11.64	10.00	14.15	14.27	14.41	1.64		
Totals for All Years:			11.64	10.00	14.15	14.27	14.41	1.64		

Property	3229	Type	Personal	Legal Description						
Owner	13971	Geo ID		INVENTORY PARTS & TOOLS						
WILLIAMS & GOLD LLC DBA ED'S FIX-IT SHOP PO BOX 231 JUNCTION, TX 76849			Ref ID							
			Situs	2003 MAIN ST JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2020	SJN	9982	269.52	218.52	340.88	343.51	346.13	-77.72	6/2/2022	
2020	KGW	9982	2.70	2.19	3.41	3.44	3.47	-0.78	6/2/2022	
2020	HOS	9982	103.51	83.92	130.92	131.93	132.94	-29.85	6/2/2022	
2020	GKM	9982	122.76	99.53	155.27	156.46	157.66	-35.41	6/2/2022	
2020	CJN	9982	131.94	106.96	166.86	168.14	169.43	-38.05	6/2/2022	
2020	Late Rend Penalty	9982	59.88	48.54	75.73	76.31	76.88	0.00		BPP
Totals for: 2020			690.31	559.66	873.07	879.79	886.51	-199.09		
2021	SJN	10074	264.30	166.44	235.68	237.67	239.68	37.53	6/30/2022	
2021	KGW	10074	2.70	1.70	2.40	2.42	2.45	0.38	6/30/2022	
2021	HOS	10074	106.08	66.81	94.61	95.41	96.20	15.06	6/30/2022	
2021	GKM	10074	143.40	90.30	127.87	128.95	130.03	20.35	6/30/2022	
2021	CJN	10074	124.03	78.11	110.60	111.54	112.48	17.60	6/30/2022	
2021	Late Rend Penalty	10074	60.85	38.33	54.27	54.73	55.18	0.00		BPP

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Totals for: 2021	701.36	441.69	625.43	630.72	636.02	99.55
Totals for All Years:	1,391.67	1,001.35	1,498.50	1,510.51	1,522.53	-99.54

Property	18311	Type	Mobile Home	Legal Description						
Owner	9531	Geo ID	3480-0010-033009	NONE SN1 1731473FK2N1543 HUD#						
WILLIAMSON CARL			Ref ID	TXS0571021 TITLE # 00143537						
640 KC 312			Situs							
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	10103	15.17	15.17	21.48	21.66	21.84	0.00		
2021	KGW	10103	0.15	0.15	0.22	0.22	0.22	0.00		
2021	HOS	10103	6.09	6.09	8.63	8.69	8.77	0.00		
2021	GKM	10103	8.23	8.23	11.65	11.76	11.86	0.00		
Totals for: 2021			29.64	29.64	41.98	42.33	42.69	0.00		
Totals for All Years:			29.64	29.64	41.98	42.33	42.69	0.00		

Property	20406	Type	Personal	Legal Description						
Owner	14418	Geo ID		PERSONAL PROPERTY						
WILLMON MATT			Ref ID							
DBA WILLMON ELECTRIC			Situs							
PO BOX 241			Last Payment							
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2013	SJN	9659	19.07	19.07	48.97	49.20	49.43	0.00		
2013	KGW	9659	0.20	0.20	0.50	0.52	0.52	0.00		
2013	HOS	9659	7.56	7.56	19.42	19.51	19.60	0.00		
2013	GKM	9659	6.53	6.53	16.76	16.85	16.92	0.00		
2013	CJN	9659	9.12	9.12	23.41	23.52	23.63	0.00		
2013	Late Rend Penalty	9659	4.04	4.04	10.37	10.42	10.45	0.00		BPP
Totals for: 2013			46.52	46.52	119.43	120.02	120.55	0.00		
Totals for All Years:			46.52	46.52	119.43	120.02	120.55	0.00		

Property	7494	Type	Real	Legal Description						
Owner	4221	Geo ID	0139-0673-003000	A0139 JACOB GRIMES SVY #673 TRACT C						
WILSON JON R			Ref ID	ACRES 71.299						
4630 KC 450			Situs	4630 KC 450 JUNCTION, TX 76849						
JUNCTION, TX 76849			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	10118	955.52	477.76	477.76	477.76	477.76	238.88	3/24/2022	
2021	KGW	10118	22.38	11.18	11.18	11.18	11.18	5.60	3/24/2022	
2021	HOS	10118	880.28	440.14	440.14	440.14	440.14	220.07	3/24/2022	
2021	GKM	10118	1,189.88	594.94	594.94	594.94	594.94	297.47	3/24/2022	
Totals for: 2021			3,048.06	1,524.02	1,524.02	1,524.02	1,524.02	762.02		
Totals for All Years:			3,048.06	1,524.02	1,524.02	1,524.02	1,524.02	762.02		

Property	9730	Type	Real	Legal Description						
Owner	14229	Geo ID	0005-0402-006000	A0005 JOHANN H A DR ASCHOFF SVY #402						
WIMBERLEY LEONA			Ref ID	TRACT F ACRES 7.67						
% CATHERINE HALFORD			Situs	316 WIMBERLEY RD JUNCTION, TX 76849						
316 WIMBERLEY RD			Last Payment							
JUNCTION, TX 76849-6111										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2019	SJN	9789	1,398.84	89.48	152.47	153.55	154.62	194.10	7/1/2022	HOMESTEAD EXEMPT
2019	KGW	9789	14.42	0.93	1.58	1.60	1.61	2.00	7/1/2022	HOMESTEAD EXEMPT
2019	HOS	9789	524.92	33.58	57.23	57.62	58.02	72.85	7/1/2022	HOMESTEAD EXEMPT
2019	GKM	9789	584.05	37.37	63.67	64.12	64.57	81.05	7/1/2022	HOMESTEAD EXEMPT

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for:	2019	2,522.23	161.36	274.95	276.89	278.82	350.00		
2020	SJN 10035	1,342.69	188.38	293.88	296.14	298.40	0.00	7/1/2022	HOMESTEAD PAYMENT
2020	KGW 10035	13.44	1.89	2.95	2.98	3.00	0.00	7/1/2022	HOMESTEAD PAYMENT
2020	HOS 10035	515.67	72.35	112.86	113.74	114.60	0.00	7/1/2022	HOMESTEAD PAYMENT
2020	GKM 10035	611.55	85.81	133.87	134.89	135.92	0.00	7/1/2022	HOMESTEAD PAYMENT
Totals for:	2020	2,483.35	348.43	543.56	547.75	551.92	0.00		
2021	SJN 10127	1,146.33	1,146.33	1,623.20	1,636.96	1,650.72	0.00		
2021	KGW 10127	14.81	14.81	20.98	21.16	21.32	0.00		
2021	HOS 10127	582.61	582.61	824.96	831.96	838.96	0.00		
2021	GKM 10127	787.52	787.52	1,115.12	1,124.58	1,134.02	0.00		
Totals for:	2021	2,531.27	2,531.27	3,584.26	3,614.66	3,645.02	0.00		
Totals for All Years:		7,536.85	3,041.06	4,402.77	4,439.30	4,475.76	350.00		

Property	9731	Type	Real	Legal Description						
Owner	14229	Geo ID	0022-0403-004000	A0022 MARTIN BRETTNER SVY #403 TRACT D ACRES 2.33						
WIMBERLEY LEONA % CATHERINE HALFORD 316 WIMBERLEY RD JUNCTION, TX 76849-6111			Ref ID							
			Situs							
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	10128	1.05	1.05	1.49	1.50	1.51	0.00		
2021	KGW	10128	0.01	0.01	0.01	0.01	0.01	0.00		
2021	HOS	10128	0.42	0.42	0.60	0.60	0.60	0.00		
2021	GKM	10128	0.57	0.57	0.80	0.82	0.83	0.00		
Totals for:	2021		2.05	2.05	2.90	2.93	2.95	0.00		
Totals for All Years:			2.05	2.05	2.90	2.93	2.95	0.00		

Property	20508	Type	Real	Legal Description						
Owner	8632	Geo ID	2290-0002-001000	A2290 WACO MANUFACTURING CO SVY#2 TRACT A						
WINSTON L DAVID % LONESTAR PERFORMANCE 1149 GAS PLANT ROAD SAN ANGELO, TX 76904			Ref ID							
			Situs							
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	WHCK	10157	0.12	0.12	0.17	0.17	0.17	0.00		
2021	SJN	10157	3.31	3.31	4.69	4.73	4.76	0.00		
2021	HOS	10157	1.33	1.33	1.87	1.90	1.90	0.00		
2021	GKM	10157	1.80	1.80	2.56	2.58	2.59	0.00		
Totals for:	2021		6.56	6.56	9.29	9.38	9.42	0.00		
Totals for All Years:			6.56	6.56	9.29	9.38	9.42	0.00		

Property	20402	Type	Personal	Legal Description						
Owner	14416	Geo ID		PERSONAL PROPERTY						
WOOD LARRY DBA PREMIER REBULIDER 15308 HUBENAK RD NEEDVILLE, TX 77461			Ref ID							
			Situs							
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2012	SJN	9674	238.33	238.33	646.36	649.21	652.07	0.00		
2012	KGW	9674	2.75	2.75	7.46	7.49	7.52	0.00		
2012	HOS	9674	76.38	76.38	207.14	208.07	208.98	0.00		
2012	GKM	9674	81.58	81.58	221.24	222.23	223.20	0.00		
2012	CJN	9674	114.68	114.68	311.02	312.38	313.76	0.00		
2012	Late Rend Penalty	9674	48.80	48.80	132.35	132.94	133.51	0.00		BPP

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals for: 2012	562.52	562.52	1,525.57	1,532.32	1,539.04	0.00
Totals for All Years:	562.52	562.52	1,525.57	1,532.32	1,539.04	0.00

Property 16300 **Type** Mobile Home **Legal Description**
Owner 18407 **Geo ID** 0006-0401-002009 MOBILE HOME ONLY LOCATED ON 104 N LLANO
 WOOLS KATHRYN M **Ref ID**
 P.O. BOX 618 **Situs** 102 LLANO TX

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	10203	21.10	21.10	29.88	30.13	30.38	0.00		
2021	KGW	10203	0.22	0.22	0.31	0.32	0.32	0.00		
2021	HOS	10203	8.47	8.47	12.00	12.10	12.20	0.00		
2021	GKM	10203	11.45	11.45	16.21	16.34	16.49	0.00		
Totals for: 2021			41.24	41.24	58.40	58.89	59.39	0.00		
Totals for All Years:			41.24	41.24	58.40	58.89	59.39	0.00		

Property 17641 **Type** Real **Legal Description**
Owner 5771 **Geo ID** 0125-0293-006020 A0125 H F FISHER & B MILLER SVY #293
 WRIGHT PHILIP **Ref ID** TRACT F-2 ACRES 11.02 SN1 SCH01046962A
 PO BOX 238 **Situs** 13133 KC 370 LONDON, TX 76854

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2021	SJN	10302	130.58	32.63	32.63	32.63	32.63	32.65	5/23/2022	
2021	KGW	10302	5.86	1.45	1.45	1.45	1.45	1.47	5/23/2022	
2021	HOS	10302	230.29	57.58	57.58	57.58	57.58	57.57	5/23/2022	
2021	GKM	10302	311.30	77.81	77.81	77.81	77.81	77.83	5/23/2022	
Totals for: 2021			678.03	169.47	169.47	169.47	169.47	169.52		
Totals for All Years:			678.03	169.47	169.47	169.47	169.47	169.52		

Property 9865 **Type** Real **Legal Description**
Owner 4290 **Geo ID** 3320-0020-006000 S3320 GRIFFITH ADDN BLK 2 LOT 5 PT, 8, ALL 6
 WYATT FREDERICKA ETAL **Ref ID** & 7
 P O BOX 271 **Situs** 118 E CEDAR ST JUNCTION, TX 76849

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Last Payment		
								Amount	Date	Status
2018	SJN	10008	289.84	289.84	535.62	539.10	542.58	0.00		
2018	KGW	10008	2.81	2.81	5.20	5.23	5.27	0.00		
2018	HOS	10008	101.82	101.82	188.17	189.40	190.61	0.00		
2018	GKM	10008	112.20	112.20	207.34	208.69	210.04	0.00		
2018	CJN	10008	131.33	131.33	242.70	244.27	245.86	0.00		
Totals for: 2018			638.00	638.00	1,179.03	1,186.69	1,194.36	0.00		
2019	SJN	9975	252.20	252.20	429.74	432.77	435.79	0.00		
2019	KGW	9975	2.60	2.60	4.43	4.46	4.49	0.00		
2019	HOS	9975	94.64	94.64	161.27	162.41	163.55	0.00		
2019	GKM	9975	105.30	105.30	179.44	180.70	181.97	0.00		
2019	CJN	9975	121.73	121.73	207.43	208.90	210.35	0.00		
Totals for: 2019			576.47	576.47	982.31	989.24	996.15	0.00		
2020	SJN	10221	238.04	238.04	371.34	374.20	377.05	0.00		
2020	KGW	10221	2.38	2.38	3.72	3.74	3.78	0.00		
2020	HOS	10221	91.42	91.42	142.62	143.71	144.82	0.00		
2020	GKM	10221	108.42	108.42	169.14	170.44	171.73	0.00		
2020	CJN	10221	116.53	116.53	181.79	183.18	184.58	0.00		
Totals for: 2020			556.79	556.79	868.61	875.27	881.96	0.00		

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
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 Adj Codes: <ALL>

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2021	SJN	10318	233.35	233.35	330.42	333.22	336.02	0.00
2021	KGW	10318	2.38	2.38	3.37	3.41	3.43	0.00
2021	HOS	10318	93.66	93.66	132.62	133.75	134.87	0.00
2021	GKM	10318	126.60	126.60	179.27	180.78	182.30	0.00
2021	CJN	10318	109.50	109.50	155.05	156.37	157.68	0.00
Totals for: 2021			565.49	565.49	800.73	807.53	814.30	0.00
Totals for All Years:			2,336.75	2,336.75	3,830.68	3,858.73	3,886.77	0.00

Property	16057	Type	Real	Legal Description						
Owner	9424	Geo ID	0135-0063-008010		A0135 SIMEON GLENN SVY #63 TRACT H-1 ACRES 5.395					
YOUNG ROBERT B & MALEY PO BOX 865 JUNCTION, TX 76849				Ref ID						
				Situs	1985 S STATE LOOP 481 TX					
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	10357	1,886.20	471.55	471.55	471.55	471.55	471.55	471.55 5/31/2022	QUARTERL
2021	KGW	10357	31.15	7.78	7.78	7.78	7.78	7.78	7.78 5/31/2022	QUARTERL
2021	HOS	10357	1,225.15	306.28	306.28	306.28	306.28	306.28	306.28 5/31/2022	QUARTERL
2021	GKM	10357	1,656.06	414.00	414.00	414.00	414.00	414.00	414.02 5/31/2022	QUARTERL
Totals for: 2021			4,798.56	1,199.61	1,199.61	1,199.61	1,199.61	1,199.61	1,199.65	
Totals for All Years:			4,798.56	1,199.61	1,199.61	1,199.61	1,199.61	1,199.61	1,199.65	

Property	22375	Type	Real	Legal Description						
Owner	16665	Geo ID	1893-0008-001000		A1893 J A TEMPLE SVY #8 TRACT A ACRES 83.64					
ZAPATA DAVID V AND DAVID EDWARD 31125 SUNLIGHT DR BULVERDE, TX 78163-2781				Ref ID						
				Situs						
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	10370	34.36	-10.23	-10.23	-10.23	-10.23	-10.23	49.75 6/3/2022	
Totals for: 2021			34.36	-10.23	-10.23	-10.23	-10.23	-10.23	49.75	
Totals for All Years:			34.36	-10.23	-10.23	-10.23	-10.23	-10.23	49.75	

Property	2118	Type	Real	Legal Description						
Owner	8865	Geo ID	3200-0090-002000		S3200 BLUE BONNET HEIGHTS ADDN BLK I LOT 2 W 1/2, ALL 3					
ZIMMERMAN TERRY L 306 W CEDAR ST JUNCTION, TX 76849				Ref ID						
				Situs	306 W CEDAR JUNCTION, TX 76849					
Last Payment										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jul 2022	Aug 2022	Sep 2022	Amount	Date	Status
2021	SJN	10402	773.94	193.47	193.47	193.47	193.47	193.47	193.49 5/31/2022	
2021	KGW	10402	13.02	3.24	3.24	3.24	3.24	3.24	3.26 5/31/2022	
2021	HOS	10402	511.97	128.00	128.00	128.00	128.00	127.99	5/31/2022	
2021	GKM	10402	692.04	173.01	173.01	173.01	173.01	173.01	5/31/2022	
2021	CJN	10402	598.57	149.65	149.65	149.65	149.65	149.64	5/31/2022	
Totals for: 2021			2,589.54	647.37	647.37	647.37	647.37	647.37	647.39	
Totals for All Years:			2,589.54	647.37	647.37	647.37	647.37	647.37	647.39	

As of: Date: 07/18/2022
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

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Totals For: Entity: **BPCJN**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
2006	6	17.13	0.00	0.00	0.00	17.13	0.00
2010	6	7.65	0.00	0.00	0.00	7.65	0.00
2011	8	15.00	0.00	0.00	0.00	15.00	0.00
2012	9	22.16	0.00	0.00	0.00	22.16	0.00
2013	7	6.10	0.00	0.00	0.00	6.10	0.00
2014	7	9.30	0.00	0.00	0.00	9.30	0.00
2015	10	149.24	0.00	0.00	0.00	149.24	0.00
2016	13	168.53	0.00	0.00	0.00	168.53	0.00
2017	15	101.35	0.00	0.00	0.00	101.35	0.00
2018	15	75.57	0.00	0.00	0.00	75.57	0.00
2019	17	90.97	0.00	0.00	0.00	90.97	0.00
2020	17	84.57	0.00	0.00	0.00	84.57	0.00
2021	30	274.27	0.00	0.00	0.00	274.27	0.00
	160	1,021.84	0.00	0.00	0.00	1,021.84	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Totals For: Entity: **BPGKM**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
2006	6	11.19	0.00	0.00	0.00	11.19	0.00
2010	7	8.89	0.00	0.00	0.00	8.89	0.00
2011	9	10.01	0.00	0.00	0.00	10.01	0.00
2012	10	20.64	0.00	0.00	0.00	20.64	0.00
2013	7	4.36	0.00	0.00	0.00	4.36	0.00
2014	7	6.67	0.00	0.00	0.00	6.67	0.00
2015	11	107.84	0.00	0.00	0.00	107.84	0.00
2016	13	122.84	0.00	0.00	0.00	122.84	0.00
2017	14	56.89	0.00	0.00	0.00	56.89	0.00
2018	16	65.09	0.00	0.00	0.00	65.09	0.00
2019	18	88.31	0.00	0.00	0.00	88.31	0.00
2020	19	96.42	0.00	0.00	0.00	96.42	0.00
2021	40	403.25	0.00	0.00	0.00	403.25	0.00
	177	1,002.40	0.00	0.00	0.00	1,002.40	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Totals For: Entity: **BPHOS**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
2006	6	7.70	0.00	0.00	0.00	7.70	0.00
2010	7	13.48	0.00	0.00	0.00	13.48	0.00
2011	9	14.07	0.00	0.00	0.00	14.07	0.00
2012	10	19.33	0.00	0.00	0.00	19.33	0.00
2013	7	5.06	0.00	0.00	0.00	5.06	0.00
2014	7	7.62	0.00	0.00	0.00	7.62	0.00
2015	11	123.40	0.00	0.00	0.00	123.40	0.00
2016	13	136.55	0.00	0.00	0.00	136.55	0.00
2017	15	77.85	0.00	0.00	0.00	77.85	0.00
2018	16	59.04	0.00	0.00	0.00	59.04	0.00
2019	18	79.39	0.00	0.00	0.00	79.39	0.00
2020	19	81.29	0.00	0.00	0.00	81.29	0.00
2021	40	298.36	0.00	0.00	0.00	298.36	0.00
	178	923.14	0.00	0.00	0.00	923.14	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals For: Entity: **BPKGW**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
2006	6	0.59	0.00	0.00	0.00	0.59	0.00
2010	7	0.43	0.00	0.00	0.00	0.43	0.00
2011	9	0.45	0.00	0.00	0.00	0.45	0.00
2012	9	0.68	0.00	0.00	0.00	0.68	0.00
2013	7	0.14	0.00	0.00	0.00	0.14	0.00
2014	7	0.20	0.00	0.00	0.00	0.20	0.00
2015	11	3.32	0.00	0.00	0.00	3.32	0.00
2016	13	3.67	0.00	0.00	0.00	3.67	0.00
2017	15	2.22	0.00	0.00	0.00	2.22	0.00
2018	15	1.63	0.00	0.00	0.00	1.63	0.00
2019	17	2.19	0.00	0.00	0.00	2.19	0.00
2020	17	2.10	0.00	0.00	0.00	2.10	0.00
2021	36	7.55	0.00	0.00	0.00	7.55	0.00
	169	25.17	0.00	0.00	0.00	25.17	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Totals For: Entity: **BPSJN**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
2006	6	39.71	0.00	0.00	0.00	39.71	0.00
2010	7	28.36	0.00	0.00	0.00	28.36	0.00
2011	9	29.99	0.00	0.00	0.00	29.99	0.00
2012	10	60.29	0.00	0.00	0.00	60.29	0.00
2013	7	12.76	0.00	0.00	0.00	12.76	0.00
2014	7	19.48	0.00	0.00	0.00	19.48	0.00
2015	10	295.05	0.00	0.00	0.00	295.05	0.00
2016	13	349.04	0.00	0.00	0.00	349.04	0.00
2017	15	218.71	0.00	0.00	0.00	218.71	0.00
2018	16	168.12	0.00	0.00	0.00	168.12	0.00
2019	18	211.54	0.00	0.00	0.00	211.54	0.00
2020	19	211.68	0.00	0.00	0.00	211.68	0.00
2021	40	743.31	0.00	0.00	0.00	743.31	0.00
	177	2,388.04	0.00	0.00	0.00	2,388.04	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Totals For: Entity: **CJN**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
1949	0	0.00	0.00	0.00	0.00	0.00	0.00
1950	0	0.00	0.00	0.00	0.00	0.00	0.00
1951	0	0.00	0.00	0.00	0.00	0.00	0.00
1952	0	0.00	0.00	0.00	0.00	0.00	0.00
1953	0	0.00	0.00	0.00	0.00	0.00	0.00
1954	0	0.00	0.00	0.00	0.00	0.00	0.00
1955	0	0.00	0.00	0.00	0.00	0.00	0.00
1956	0	0.00	0.00	0.00	0.00	0.00	0.00
1957	0	0.00	0.00	0.00	0.00	0.00	0.00
1958	0	0.00	0.00	0.00	0.00	0.00	0.00
1959	0	0.00	0.00	0.00	0.00	0.00	0.00
1960	0	0.00	0.00	0.00	0.00	0.00	0.00
1961	0	0.00	0.00	0.00	0.00	0.00	0.00
1962	0	0.00	0.00	0.00	0.00	0.00	0.00
1963	0	0.00	0.00	0.00	0.00	0.00	0.00
1964	0	0.00	0.00	0.00	0.00	0.00	0.00
1965	0	0.00	0.00	0.00	0.00	0.00	0.00
1966	0	0.00	0.00	0.00	0.00	0.00	0.00
1967	0	0.00	0.00	0.00	0.00	0.00	0.00
1968	0	0.00	0.00	0.00	0.00	0.00	0.00
1969	0	0.00	0.00	0.00	0.00	0.00	0.00
1970	0	0.00	0.00	0.00	0.00	0.00	0.00
1971	0	0.00	0.00	0.00	0.00	0.00	0.00
1972	0	0.00	0.00	0.00	0.00	0.00	0.00
1973	0	0.00	0.00	0.00	0.00	0.00	0.00
1974	0	0.00	0.00	0.00	0.00	0.00	0.00
1975	0	0.00	0.00	0.00	0.00	0.00	0.00
1976	0	0.00	0.00	0.00	0.00	0.00	0.00
1977	0	0.00	0.00	0.00	0.00	0.00	0.00
1978	1	2.43	2.43	0.00	0.00	0.00	0.00
1979	1	34.44	34.44	0.00	0.00	0.00	0.00
1980	1	38.48	38.48	0.00	0.00	0.00	0.00
1981	1	35.28	35.28	0.00	0.00	0.00	0.00
1982	1	40.23	40.23	0.00	0.00	0.00	0.00
1983	1	41.26	41.26	0.00	0.00	0.00	0.00
1984	2	62.44	62.44	0.00	0.00	0.00	0.00
1985	1	37.64	37.64	0.00	0.00	0.00	0.00
1986	1	38.75	38.75	0.00	0.00	0.00	0.00
1987	1	40.22	40.22	0.00	0.00	0.00	0.00
1988	1	41.43	41.43	0.00	0.00	0.00	0.00
1989	1	42.67	42.67	0.00	0.00	0.00	0.00
1990	1	43.95	43.95	0.00	0.00	0.00	0.00
1991	2	100.61	100.61	0.00	0.00	0.00	0.00
1992	2	120.08	120.08	0.00	0.00	0.00	0.00
1993	2	124.42	124.42	0.00	0.00	0.00	0.00
1994	2	124.42	124.42	0.00	0.00	0.00	0.00
1995	2	143.87	143.87	0.00	0.00	0.00	0.00
1996	3	205.76	205.76	0.00	0.00	0.00	0.00
1997	4	262.58	262.58	0.00	0.00	0.00	0.00
1998	5	311.21	311.21	0.00	0.00	0.00	0.00
1999	4	240.36	240.36	0.00	0.00	0.00	0.00
2000	5	321.59	321.59	0.00	0.00	0.00	0.00
2001	3	124.00	124.00	0.00	0.00	0.00	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2002	4	116.99	116.92	0.00	0.00	0.07	0.00
2003	10	1,341.33	898.76	165.89	0.00	276.68	0.00
2004	7	929.58	922.83	0.00	0.00	6.75	0.00
2005	7	1,061.86	1,005.32	0.00	0.00	56.54	0.00
2006	15	1,425.21	991.90	262.18	0.00	171.13	0.00
2007	11	1,359.83	1,085.86	90.35	0.00	183.62	0.00
2008	11	1,489.46	1,190.45	115.39	0.00	183.62	0.00
2009	16	1,615.95	1,261.85	109.98	0.00	244.12	0.00
2010	17	1,644.77	1,286.39	73.38	0.00	285.00	0.00
2011	18	1,859.13	1,608.36	0.00	0.00	250.77	0.00
2012	21	1,806.73	1,392.28	104.05	0.00	310.40	0.00
2013	24	1,980.61	1,696.65	189.58	0.00	94.38	0.00
2014	29	2,300.59	1,931.44	243.38	0.00	125.77	0.00
2015	36	4,651.15	2,782.44	297.80	0.00	1,570.91	0.00
2016	49	5,755.40	3,637.48	343.96	0.00	1,773.96	0.00
2017	56	5,439.76	4,040.88	332.00	0.00	1,066.88	0.00
2018	70	6,436.16	5,186.30	435.52	0.00	814.34	0.00
2019	87	8,642.60	6,869.05	811.76	0.00	961.79	0.00
2020	118	12,098.84	10,191.72	891.56	0.00	1,015.56	0.00
2021	236	31,585.26	26,873.69	1,735.25	0.00	2,976.32	0.00
	890	96,119.33	77,548.69	6,202.03	0.00	12,368.61	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

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DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals For: Entity: **GKM**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
1951	0	0.00	0.00	0.00	0.00	0.00	0.00
1952	0	0.00	0.00	0.00	0.00	0.00	0.00
1957	0	0.00	0.00	0.00	0.00	0.00	0.00
1958	0	0.00	0.00	0.00	0.00	0.00	0.00
1959	0	0.00	0.00	0.00	0.00	0.00	0.00
1960	0	0.00	0.00	0.00	0.00	0.00	0.00
1961	0	0.00	0.00	0.00	0.00	0.00	0.00
1962	0	0.00	0.00	0.00	0.00	0.00	0.00
1963	0	0.00	0.00	0.00	0.00	0.00	0.00
1964	0	0.00	0.00	0.00	0.00	0.00	0.00
1965	0	0.00	0.00	0.00	0.00	0.00	0.00
1966	0	0.00	0.00	0.00	0.00	0.00	0.00
1967	0	0.00	0.00	0.00	0.00	0.00	0.00
1968	0	0.00	0.00	0.00	0.00	0.00	0.00
1969	0	0.00	0.00	0.00	0.00	0.00	0.00
1970	0	0.00	0.00	0.00	0.00	0.00	0.00
1971	0	0.00	0.00	0.00	0.00	0.00	0.00
1972	0	0.00	0.00	0.00	0.00	0.00	0.00
1973	0	0.00	0.00	0.00	0.00	0.00	0.00
1974	0	0.00	0.00	0.00	0.00	0.00	0.00
1975	0	0.00	0.00	0.00	0.00	0.00	0.00
1976	0	0.00	0.00	0.00	0.00	0.00	0.00
1977	0	0.00	0.00	0.00	0.00	0.00	0.00
1978	1	1.75	1.75	0.00	0.00	0.00	0.00
1979	1	20.56	20.56	0.00	0.00	0.00	0.00
1980	0	0.00	0.00	0.00	0.00	0.00	0.00
1981	1	28.24	28.24	0.00	0.00	0.00	0.00
1982	0	0.00	0.00	0.00	0.00	0.00	0.00
1983	0	0.00	0.00	0.00	0.00	0.00	0.00
1984	0	0.00	0.00	0.00	0.00	0.00	0.00
1985	1	20.15	20.15	0.00	0.00	0.00	0.00
1986	0	0.00	0.00	0.00	0.00	0.00	0.00
1987	1	21.40	21.40	0.00	0.00	0.00	0.00
1988	1	23.54	23.54	0.00	0.00	0.00	0.00
1989	1	24.58	24.58	0.00	0.00	0.00	0.00
1990	1	25.31	25.31	0.00	0.00	0.00	0.00
1991	2	58.02	58.02	0.00	0.00	0.00	0.00
1992	2	76.17	76.17	0.00	0.00	0.00	0.00
1993	2	82.23	82.23	0.00	0.00	0.00	0.00
1994	2	84.71	84.71	0.00	0.00	0.00	0.00
1995	2	97.94	97.94	0.00	0.00	0.00	0.00
1996	3	144.29	144.29	0.00	0.00	0.00	0.00
1997	4	178.80	178.80	0.00	0.00	0.00	0.00
1998	5	217.37	217.37	0.00	0.00	0.00	0.00
1999	4	157.12	157.12	0.00	0.00	0.00	0.00
2000	4	153.42	153.42	0.00	0.00	0.00	0.00
2001	3	76.97	76.97	0.00	0.00	0.00	0.00
2002	5	82.06	73.13	8.88	0.00	0.05	0.00
2003	11	840.39	557.23	111.62	0.00	171.54	0.00
2004	8	587.04	574.09	8.75	0.00	4.20	0.00
2005	8	643.00	604.32	4.69	0.00	33.99	0.00
2006	16	972.12	629.29	231.01	0.00	111.82	0.00
2007	14	830.41	624.84	99.91	0.00	105.66	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2008	12	884.26	665.12	108.58	0.00	110.56	0.00
2009	24	1,084.69	769.21	104.12	39.70	171.66	0.00
2010	24	998.25	745.96	18.58	21.55	212.16	0.00
2011	28	1,222.01	998.49	95.05	23.00	105.47	0.00
2012	25	1,372.99	990.39	110.56	0.00	272.04	0.00
2013	29	1,654.60	1,237.63	349.45	0.00	67.52	0.00
2014	38	2,008.16	1,452.25	465.92	0.00	89.99	0.00
2015	44	3,510.14	2,012.06	362.86	0.00	1,135.22	0.00
2016	54	4,337.44	2,680.91	363.53	0.00	1,293.00	0.00
2017	64	4,303.11	3,115.32	385.82	0.00	801.97	0.00
2018	85	7,060.75	5,717.83	632.72	9.16	701.04	0.00
2019	114	10,169.56	8,052.40	1,159.83	24.10	933.23	0.00
2020	185	15,961.40	13,227.03	1,533.52	43.51	1,157.34	0.00
2021	460	77,139.00	67,144.66	5,637.78	0.00	4,356.56	0.00
	1289	137,153.95	113,364.73	11,793.18	161.02	11,835.02	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

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Adj Codes: <ALL>

DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals For: Entity: **HOS**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
1972	0	0.00	0.00	0.00	0.00	0.00	0.00
1973	0	0.00	0.00	0.00	0.00	0.00	0.00
1974	0	0.00	0.00	0.00	0.00	0.00	0.00
1975	0	0.00	0.00	0.00	0.00	0.00	0.00
1976	0	0.00	0.00	0.00	0.00	0.00	0.00
1977	0	0.00	0.00	0.00	0.00	0.00	0.00
1978	1	1.32	1.32	0.00	0.00	0.00	0.00
1979	1	15.42	15.42	0.00	0.00	0.00	0.00
1980	1	27.08	27.08	0.00	0.00	0.00	0.00
1981	1	24.56	24.56	0.00	0.00	0.00	0.00
1982	1	17.12	17.12	0.00	0.00	0.00	0.00
1983	1	19.69	19.69	0.00	0.00	0.00	0.00
1984	2	28.96	28.96	0.00	0.00	0.00	0.00
1985	1	16.97	16.97	0.00	0.00	0.00	0.00
1986	1	16.97	16.97	0.00	0.00	0.00	0.00
1987	1	16.97	16.97	0.00	0.00	0.00	0.00
1988	1	16.97	16.97	0.00	0.00	0.00	0.00
1989	1	16.97	16.97	0.00	0.00	0.00	0.00
1990	1	16.97	16.97	0.00	0.00	0.00	0.00
1991	2	36.66	36.66	0.00	0.00	0.00	0.00
1992	2	46.79	46.79	0.00	0.00	0.00	0.00
1993	2	46.79	46.79	0.00	0.00	0.00	0.00
1994	2	46.79	46.79	0.00	0.00	0.00	0.00
1995	2	54.12	54.12	0.00	0.00	0.00	0.00
1996	3	77.41	77.41	0.00	0.00	0.00	0.00
1997	3	63.85	63.85	0.00	0.00	0.00	0.00
1998	5	105.49	105.49	0.00	0.00	0.00	0.00
1999	3	54.73	54.73	0.00	0.00	0.00	0.00
2000	3	109.29	109.29	0.00	0.00	0.00	0.00
2001	4	89.63	89.63	0.00	0.00	0.00	0.00
2002	4	24.29	17.68	6.57	0.00	0.04	0.00
2003	11	594.21	384.58	82.63	0.00	127.00	0.00
2004	8	422.87	413.54	6.30	0.00	3.03	0.00
2005	8	450.59	423.49	3.28	0.00	23.82	0.00
2006	16	670.35	433.94	159.29	0.00	77.12	0.00
2007	14	607.96	457.45	73.15	0.00	77.36	0.00
2008	13	652.15	499.45	75.65	0.00	77.05	0.00
2009	24	1,715.82	1,216.54	164.69	62.76	271.83	0.00
2010	24	1,575.83	1,131.28	92.70	32.73	319.12	0.00
2011	29	1,797.50	1,402.64	133.54	32.32	229.00	0.00
2012	25	1,285.49	927.27	103.51	0.00	254.71	0.00
2013	29	1,917.76	1,434.47	405.04	0.00	78.25	0.00
2014	38	2,339.80	1,704.35	532.57	0.00	102.88	0.00
2015	44	4,016.21	2,302.14	415.15	0.00	1,298.92	0.00
2016	57	5,026.04	3,153.69	434.79	0.00	1,437.56	0.00
2017	64	4,457.68	3,244.11	394.22	0.00	819.35	0.00
2018	85	6,407.74	5,189.00	574.21	8.30	636.23	0.00
2019	114	9,140.09	7,237.23	1,042.43	21.65	838.78	0.00
2020	185	13,573.43	11,267.77	1,293.08	36.67	975.91	0.00
2021	460	57,067.71	49,673.78	4,170.83	0.00	3,223.10	0.00
Totals	1297	114,711.04	93,481.92	10,163.63	194.43	10,871.06	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals For: Entity: **KGW**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
2002	4	2.78	2.02	0.75	0.00	0.01	0.00
2003	9	56.90	43.48	9.55	0.00	3.87	0.00
2004	7	31.30	40.91	0.63	0.00	-10.24	0.00
2005	8	38.02	35.74	0.27	0.00	2.01	0.00
2006	16	49.94	32.31	11.87	0.00	5.76	0.00
2007	14	48.43	36.45	5.82	0.00	6.16	0.00
2008	13	47.67	36.51	5.53	0.00	5.63	0.00
2009	23	49.08	39.19	5.31	2.02	2.56	0.00
2010	23	43.23	34.97	2.87	1.01	4.38	0.00
2011	26	51.19	43.73	1.82	1.01	4.63	0.00
2012	25	46.30	33.39	3.73	0.00	9.18	0.00
2013	29	50.70	37.93	10.70	0.00	2.07	0.00
2014	35	59.95	43.08	14.11	0.00	2.76	0.00
2015	41	102.53	58.45	9.25	0.00	34.83	0.00
2016	53	128.74	80.41	9.78	0.00	38.55	0.00
2017	61	121.84	89.38	9.28	0.00	23.18	0.00
2018	81	169.21	137.51	13.94	0.23	17.53	0.00
2019	109	243.08	192.72	26.73	0.59	23.04	0.00
2020	166	345.98	287.75	31.87	0.93	25.43	0.00
2021	443	1,420.87	1,242.15	96.94	0.00	81.78	0.00
	1186	3,107.74	2,548.08	270.75	5.79	283.12	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

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DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals For: Entity: **SJN**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
1959	0	0.00	0.00	0.00	0.00	0.00	0.00
1960	0	0.00	0.00	0.00	0.00	0.00	0.00
1961	0	0.00	0.00	0.00	0.00	0.00	0.00
1962	0	0.00	0.00	0.00	0.00	0.00	0.00
1963	0	0.00	0.00	0.00	0.00	0.00	0.00
1964	0	0.00	0.00	0.00	0.00	0.00	0.00
1965	0	0.00	0.00	0.00	0.00	0.00	0.00
1966	0	0.00	0.00	0.00	0.00	0.00	0.00
1967	0	0.00	0.00	0.00	0.00	0.00	0.00
1968	0	0.00	0.00	0.00	0.00	0.00	0.00
1969	0	0.00	0.00	0.00	0.00	0.00	0.00
1970	0	0.00	0.00	0.00	0.00	0.00	0.00
1971	0	0.00	0.00	0.00	0.00	0.00	0.00
1972	0	0.00	0.00	0.00	0.00	0.00	0.00
1973	0	0.00	0.00	0.00	0.00	0.00	0.00
1974	0	0.00	0.00	0.00	0.00	0.00	0.00
1975	0	0.00	0.00	0.00	0.00	0.00	0.00
1976	0	0.00	0.00	0.00	0.00	0.00	0.00
1977	0	0.00	0.00	0.00	0.00	0.00	0.00
1978	1	10.61	10.61	0.00	0.00	0.00	0.00
1979	0	0.00	0.00	0.00	0.00	0.00	0.00
1980	1	108.39	108.39	0.00	0.00	0.00	0.00
1981	1	65.11	65.11	0.00	0.00	0.00	0.00
1982	1	50.08	50.08	0.00	0.00	0.00	0.00
1983	0	0.00	0.00	0.00	0.00	0.00	0.00
1984	2	118.06	118.06	0.00	0.00	0.00	0.00
1985	2	159.48	159.48	0.00	0.00	0.00	0.00
1986	1	74.18	74.18	0.00	0.00	0.00	0.00
1987	1	73.80	73.80	0.00	0.00	0.00	0.00
1988	1	92.25	92.25	0.00	0.00	0.00	0.00
1989	1	79.42	79.42	0.00	0.00	0.00	0.00
1990	1	81.81	81.81	0.00	0.00	0.00	0.00
1991	2	43.05	43.05	0.00	0.00	0.00	0.00
1992	2	58.89	58.89	0.00	0.00	0.00	0.00
1993	2	209.46	209.46	0.00	0.00	0.00	0.00
1994	2	209.46	209.46	0.00	0.00	0.00	0.00
1995	2	250.48	250.48	0.00	0.00	0.00	0.00
1996	2	223.59	223.59	0.00	0.00	0.00	0.00
1997	2	174.94	174.94	0.00	0.00	0.00	0.00
1998	2	230.33	230.33	0.00	0.00	0.00	0.00
1999	1	60.76	60.76	0.00	0.00	0.00	0.00
2000	3	313.96	313.96	0.00	0.00	0.00	0.00
2001	2	193.92	193.92	0.00	0.00	0.00	0.00
2002	4	246.97	209.27	37.50	0.00	0.20	0.00
2003	9	2,629.31	1,434.61	470.94	0.00	723.76	0.00
2004	6	1,433.37	1,378.61	37.00	0.00	17.76	0.00
2005	6	1,532.59	1,369.05	19.82	0.00	143.72	0.00
2006	14	1,943.68	1,335.68	210.95	0.00	397.05	0.00
2007	10	1,395.99	888.72	172.77	0.00	334.50	0.00
2008	10	1,454.38	1,004.22	115.66	0.00	334.50	0.00
2009	20	1,925.75	1,056.16	227.27	120.49	521.83	0.00
2010	23	1,863.11	957.64	159.54	68.81	677.12	0.00
2011	25	2,024.89	1,283.75	184.43	68.81	487.90	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

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DELINQUENT TAX ROLL

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2012	22	1,967.16	1,092.46	79.92	0.00	794.78	0.00
2013	24	2,129.37	1,672.19	259.92	0.00	197.26	0.00
2014	31	2,635.35	1,985.05	387.41	0.00	262.89	0.00
2015	34	6,118.22	2,448.06	564.53	0.00	3,105.63	0.00
2016	48	7,584.78	3,490.61	420.21	0.00	3,673.96	0.00
2017	57	6,880.55	3,880.84	697.44	0.00	2,302.27	0.00
2018	75	9,081.91	6,468.00	779.31	23.66	1,810.94	0.00
2019	101	13,500.36	9,355.74	1,851.80	57.72	2,235.10	0.00
2020	164	20,437.59	16,044.87	1,756.28	95.49	2,540.95	0.00
2021	380	94,283.91	79,303.04	6,954.67	0.00	8,026.20	0.00
	1098	183,951.27	139,540.60	15,387.37	434.98	28,588.32	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL

7/18/2022 8:42:56AM

KIMBLE CENTRAL APPRAISAL DISTRICT

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Totals For: Entity: **WHCK**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
1984	0	0.00	0.00	0.00	0.00	0.00	0.00
1985	0	0.00	0.00	0.00	0.00	0.00	0.00
1986	0	0.00	0.00	0.00	0.00	0.00	0.00
1987	0	0.00	0.00	0.00	0.00	0.00	0.00
1988	0	0.00	0.00	0.00	0.00	0.00	0.00
1989	0	0.00	0.00	0.00	0.00	0.00	0.00
1990	0	0.00	0.00	0.00	0.00	0.00	0.00
1991	0	0.00	0.00	0.00	0.00	0.00	0.00
1992	0	0.00	0.00	0.00	0.00	0.00	0.00
1993	0	0.00	0.00	0.00	0.00	0.00	0.00
1994	0	0.00	0.00	0.00	0.00	0.00	0.00
1995	0	0.00	0.00	0.00	0.00	0.00	0.00
1996	0	0.00	0.00	0.00	0.00	0.00	0.00
1997	0	0.00	0.00	0.00	0.00	0.00	0.00
1998	0	0.00	0.00	0.00	0.00	0.00	0.00
1999	0	0.00	0.00	0.00	0.00	0.00	0.00
2000	0	0.00	0.00	0.00	0.00	0.00	0.00
2001	0	0.00	0.00	0.00	0.00	0.00	0.00
2002	0	0.00	0.00	0.00	0.00	0.00	0.00
2003	0	0.00	0.00	0.00	0.00	0.00	0.00
2004	0	0.00	0.00	0.00	0.00	0.00	0.00
2005	0	0.00	0.00	0.00	0.00	0.00	0.00
2006	0	0.00	0.00	0.00	0.00	0.00	0.00
2007	0	0.00	0.00	0.00	0.00	0.00	0.00
2008	0	0.00	0.00	0.00	0.00	0.00	0.00
2009	0	0.00	0.00	0.00	0.00	0.00	0.00
2010	0	0.00	0.00	0.00	0.00	0.00	0.00
2011	2	6.37	0.46	5.91	0.00	0.00	0.00
2012	0	0.00	0.00	0.00	0.00	0.00	0.00
2013	0	0.00	0.00	0.00	0.00	0.00	0.00
2014	3	9.71	9.16	0.55	0.00	0.00	0.00
2015	3	18.07	11.50	6.57	0.00	0.00	0.00
2016	4	21.07	14.50	6.57	0.00	0.00	0.00
2017	3	14.95	8.38	6.57	0.00	0.00	0.00
2018	4	25.77	19.20	6.57	0.00	0.00	0.00
2019	5	28.21	21.55	6.66	0.00	0.00	0.00
2020	6	29.45	22.50	6.95	0.00	0.00	0.00
2021	15	108.06	74.60	32.82	0.00	0.64	0.00
	45	261.66	181.85	79.17	0.00	0.64	0.00

As of: Date: 07/18/2022

Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, CJN, GKM, HOS, KGW, SJN, WHCK

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>