

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

Property			Type	Legal Description						
Owner			Geo ID	PERSONAL PROPERTY (FF&E M&E INV)						
1083 PARTNERS LP DBA TRUCKING COMPANY PO BOX 394 JUNCTION, TX 76849			Ref ID							
			Situs	HWY 377 N TX						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2009	SJN	7	149.67	69.97	235.10	235.94	236.78	88.92	10/17/2012	
2009	KGW	7	2.51	1.17	3.94	3.95	3.96	1.49	10/17/2012	
2009	HOS	7	77.97	36.45	122.48	122.92	123.36	46.32	10/17/2012	
2009	GKM	7	49.30	23.04	77.41	77.69	77.96	29.30	10/17/2012	
Totals for:		2009	279.45	130.63	438.93	440.50	442.06	166.03		
2010	SJN	7	149.67	149.67	481.34	483.13	484.93	0.00	10/17/2012	
2010	KGW	7	2.20	2.20	7.07	7.09	7.13	0.00	10/17/2012	
2010	HOS	7	71.13	71.13	228.76	229.62	230.46	0.00	10/17/2012	
2010	GKM	7	46.90	46.90	150.83	151.39	151.96	0.00	10/17/2012	
2010	Late Rend Penalty	7	25.65	25.65	68.76	69.01	69.27	0.00		BPP
Totals for:		2010	295.55	295.55	936.76	940.24	943.75	0.00		
2012	SJN	7	149.67	149.67	438.23	440.03	441.83	0.00		
2012	KGW	7	1.73	1.73	5.06	5.09	5.11	0.00		
2012	HOS	7	47.96	47.96	140.42	141.00	141.58	0.00		
2012	GKM	7	51.23	51.23	150.00	150.62	151.24	0.00		
2012	Late Rend Penalty	7	23.81	23.81	69.73	70.00	70.29	0.00		
Totals for:		2012	274.40	274.40	803.44	806.74	810.05	0.00		
Totals for All Years:			849.40	700.58	2,179.13	2,187.48	2,195.86	166.03		

Property			Type	Legal Description						
Owner			Geo ID	PERSONAL PROPERTY						
377 PAINT AND BODY TRENT SHAW 4210 N US HWY 377 JUNCTION, TX 76849			Ref ID							
			Situs	4210 N US HWY 377 TX						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2011	SJN	41	23.83	23.83	73.21	73.49	73.78	0.00		
2011	KGW	41	0.35	0.35	1.07	1.08	1.08	0.00		
2011	HOS	41	11.19	11.19	34.39	34.51	34.66	0.00		
2011	GKM	41	7.96	7.96	24.46	24.55	24.65	0.00		
2011	Late Rend Penalty	41	4.11	4.11	10.51	10.56	10.60	0.00		
Totals for:		2011	47.44	47.44	143.64	144.19	144.77	0.00		
Totals for All Years:			47.44	47.44	143.64	144.19	144.77	0.00		

Property			Type	Legal Description						
Owner			Geo ID	S3690 WEST ADDN BLK 21 LOT 5 S/2, 6 S/2						
AARON COY 810 AGARITA JUNCTION, TX 76849			Ref ID							
			Situs	810 AGARITA JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2017	KGW	46	1.25	1.25	2.76	2.77	2.80	0.00
2017	HOS	46	44.12	44.12	97.43	97.96	98.48	0.00
2017	GKM	46	43.18	43.18	95.34	95.86	96.37	0.00
2017	CJN	46	57.45	57.45	126.84	127.54	128.22	0.00
Totals for:		2017	146.00	146.00	322.37	324.13	325.87	0.00
2018	KGW	43	1.25	1.25	2.58	2.59	2.62	0.00
2018	HOS	43	45.31	45.31	93.53	94.07	94.62	0.00
2018	GKM	43	49.92	49.92	103.03	103.63	104.23	0.00
2018	CJN	43	58.43	58.43	120.60	121.30	122.00	0.00
Totals for:		2018	154.91	154.91	319.74	321.59	323.47	0.00
2020	SJN	65	78.37	78.37	139.18	140.12	141.06	0.00
2020	KGW	65	3.01	3.01	5.34	5.38	5.41	0.00
2020	HOS	65	115.47	115.47	205.07	206.45	207.84	0.00
2020	GKM	65	136.95	136.95	243.22	244.86	246.50	0.00
2020	CJN	65	147.19	147.19	261.41	263.17	264.94	0.00
Totals for:		2020	480.99	480.99	854.22	859.98	865.75	0.00
2021	SJN	68	106.34	106.34	173.54	174.83	176.10	0.00
2021	KGW	68	3.31	3.31	5.40	5.45	5.48	0.00
2021	HOS	68	130.18	130.18	212.46	214.02	215.58	0.00
2021	GKM	68	175.97	175.97	287.18	289.30	291.41	0.00
2021	CJN	68	152.20	152.20	248.39	250.21	252.04	0.00
Totals for:		2021	568.00	568.00	926.97	933.81	940.61	0.00
2022	KGW	73	2.96	2.96	4.42	4.44	4.48	0.00
2022	HOS	73	128.68	128.68	191.47	193.02	194.56	0.00
2022	GKM	73	174.08	174.08	259.03	261.12	263.21	0.00
2022	CJN	73	138.30	138.30	205.80	207.46	209.11	0.00
Totals for:		2022	444.02	444.02	660.72	666.04	671.36	0.00
Totals for All Years:			1,793.92	1,793.92	3,084.02	3,105.55	3,127.06	0.00

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

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2015	SJN	74	100.10	100.10	249.85	251.05	252.25	0.00		
2015	KGW	74	1.05	1.05	2.63	2.64	2.65	0.00		
2015	HOS	74	39.17	39.17	97.76	98.24	98.71	0.00		
2015	GKM	74	34.23	34.23	85.44	85.85	86.27	0.00		
2015	CJN	74	50.63	50.63	126.37	126.98	127.60	0.00		
2015	Late Rend Penalty	74	21.39	21.39	53.40	53.65	53.91	0.00		BPP
Totals for:		2015	246.57	246.57	615.45	618.41	621.39	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

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2016	SJN	76	100.10	100.10	235.43	236.64	237.84	0.00	Rendition
2016	KGW	76	1.05	1.05	2.47	2.48	2.50	0.00	Rendition
2016	HOS	76	39.17	39.17	92.14	92.60	93.07	0.00	Rendition
2016	GKM	76	35.23	35.23	82.86	83.29	83.71	0.00	Rendition
2016	CJN	76	48.33	48.33	113.68	114.25	114.83	0.00	Rendition
2016	Late Rend Penalty	76	21.27	21.27	50.02	50.29	50.55	0.00	BPP
Totals for: 2016			245.15	245.15	576.60	579.55	582.50	0.00	
2017	SJN	73	104.30	104.30	230.30	231.55	232.80	0.00	
2017	KGW	73	1.05	1.05	2.33	2.34	2.35	0.00	
2017	HOS	73	37.12	37.12	81.97	82.40	82.86	0.00	
2017	GKM	73	36.33	36.33	80.22	80.65	81.08	0.00	
2017	CJN	73	48.33	48.33	106.72	107.29	107.87	0.00	
2017	Late Rend Penalty	73	21.58	21.58	47.64	47.91	48.15	0.00	BPP
Totals for: 2017			248.71	248.71	549.18	552.14	555.11	0.00	
2018	SJN	70	108.50	108.50	223.94	225.25	226.55	0.00	
2018	KGW	70	1.05	1.05	2.17	2.18	2.20	0.00	
2018	HOS	70	38.12	38.12	78.67	79.13	79.58	0.00	
2018	GKM	70	42.00	42.00	86.69	87.19	87.70	0.00	
2018	CJN	70	49.16	49.16	101.47	102.06	102.65	0.00	
2018	Late Rend Penalty	70	22.69	22.69	46.82	47.10	47.37	0.00	BPP
Totals for: 2018			261.52	261.52	539.76	542.91	546.05	0.00	
2019	SJN	78	101.85	101.85	195.55	196.78	198.00	0.00	
2019	KGW	78	1.05	1.05	2.02	2.03	2.05	0.00	
2019	HOS	78	38.23	38.23	73.40	73.86	74.33	0.00	
2019	GKM	78	42.53	42.53	81.65	82.16	82.68	0.00	
2019	CJN	78	49.16	49.16	94.39	94.98	95.57	0.00	
2019	Late Rend Penalty	78	22.12	22.12	42.46	42.73	43.01	0.00	BPP
Totals for: 2019			254.94	254.94	489.47	492.54	495.64	0.00	
2020	SJN	94	93.37	93.37	165.82	166.94	168.06	0.00	
2020	KGW	94	0.93	0.93	1.64	1.66	1.67	0.00	
2020	HOS	94	35.86	35.86	63.68	64.12	64.55	0.00	
2020	GKM	94	42.53	42.53	75.53	76.04	76.55	0.00	
2020	CJN	94	45.71	45.71	81.19	81.73	82.28	0.00	
2020	Late Rend Penalty	94	20.75	20.75	36.82	37.08	37.34	0.00	BPP
Totals for: 2020			239.15	239.15	424.68	427.57	430.45	0.00	
2021	SJN	100	91.56	91.56	149.42	150.53	151.63	0.00	
2021	KGW	100	0.93	0.93	1.51	1.52	1.54	0.00	
2021	HOS	100	36.76	36.76	59.99	60.44	60.88	0.00	
2021	GKM	100	49.68	49.68	81.07	81.67	82.27	0.00	
2021	CJN	100	42.97	42.97	70.13	70.64	71.16	0.00	
2021	Late Rend Penalty	100	21.08	21.08	34.40	34.65	34.90	0.00	BPP

As of: Date: 01/31/2024

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

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Totals for:	2021		242.98	242.98	396.52	399.45	402.38	0.00	
2022	SJN	110	89.73	89.73	127.96	128.98	130.02	0.00	SUIT FILED
2022	KGW	110	0.89	0.89	1.28	1.29	1.29	0.00	SUIT FILED
2022	HOS	110	38.49	38.49	54.89	55.33	55.78	0.00	SUIT FILED
2022	GKM	110	52.06	52.06	74.24	74.84	75.44	0.00	SUIT FILED
2022	CJN	110	41.36	41.36	58.97	59.46	59.93	0.00	SUIT FILED
2022	Late Rend Penalty	110	21.14	21.14	30.13	30.40	30.61	0.00	BPP
Totals for:	2022		243.67	243.67	347.47	350.30	353.07	0.00	
Totals for All Years:			1,982.69	1,982.69	3,939.13	3,962.87	3,986.59	0.00	

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment Amount	Date	Status
2016	SJN	80	652.72	209.23	492.11	494.63	497.14	2.35	1/31/2024	HOMESTEAD EXEMPT
2016	KGW	80	9.35	3.00	7.06	7.09	7.13	0.03	1/31/2024	HOMESTEAD EXEMPT
2016	HOS	80	348.64	111.75	262.84	264.17	265.51	1.26	1/31/2024	HOMESTEAD EXEMPT
2016	GKM	80	313.59	100.52	236.42	237.62	238.84	1.13	1/31/2024	HOMESTEAD EXEMPT
2016	CJN	80	430.24	137.91	324.36	326.02	327.67	1.55	1/31/2024	HOMESTEAD EXEMPT
Totals for:	2016		1,754.54	562.41	1,322.79	1,329.53	1,336.29	6.32		
2017	SJN	78	723.12	264.42	583.84	587.02	590.18	0.00	1/31/2024	HOMESTEAD EXEMPT
2017	KGW	78	9.78	3.57	7.88	7.93	7.97	0.00	1/31/2024	HOMESTEAD EXEMPT
2017	HOS	78	345.72	126.43	279.16	280.67	282.19	0.00	1/31/2024	HOMESTEAD EXEMPT
2017	GKM	78	338.39	63.76	140.78	141.54	142.31	0.00	1/31/2024	HOMESTEAD EXEMPT
2017	CJN	78	450.17	164.62	363.48	365.45	367.43	0.00	1/31/2024	HOMESTEAD EXEMPT
Totals for:	2017		1,867.18	622.80	1,375.14	1,382.61	1,390.08	0.00		
2018	SJN	75	752.24	752.24	1,552.62	1,561.66	1,570.68	0.00	1/31/2024	HOMESTEAD EXEMPT
2018	KGW	75	9.78	9.78	20.18	20.30	20.41	0.00	1/31/2024	HOMESTEAD EXEMPT
2018	HOS	75	355.01	355.01	732.74	737.00	741.26	0.00	1/31/2024	HOMESTEAD EXEMPT
2018	GKM	75	391.20	391.20	807.43	812.12	816.82	0.00	1/31/2024	HOMESTEAD EXEMPT
2018	CJN	75	457.90	457.90	945.11	950.60	956.10	0.00	1/31/2024	HOMESTEAD EXEMPT
Totals for:	2018		1,966.13	1,966.13	4,058.08	4,081.68	4,105.27	0.00		
Totals for All Years:			5,587.85	3,151.34	6,756.01	6,793.82	6,831.64	6.32		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment Amount	Date	Status
2022	SJN	124	227.15	227.15	338.00	340.73	343.45	0.00		
2022	KGW	124	2.24	2.24	3.34	3.36	3.38	0.00		
2022	HOS	124	97.41	97.41	144.95	146.12	147.29	0.00		
2022	GKM	124	131.78	131.78	196.08	197.66	199.25	0.00		
Totals for:	2022		458.58	458.58	682.37	687.87	693.37	0.00		
Totals for All Years:			458.58	458.58	682.37	687.87	693.37	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

**Property** 1086 **Type** Real **Legal Description**  
**Owner** 156 **Geo ID** 3570-0010-028000 S3570 POMPA ADDN BLK 1 LOT 28  
 AGUERO JOHNNY **Ref ID**  
 C/O DAVID RICO **Situs** 133 DURANGO ST JUNCTION, TX 76849  
 8124 OCEAN DR  
 FORT WORTH, TX 76123 **Last Payment**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2007	KGW	142	2.06	1.34	4.88	4.91	4.92	1.75	7/23/2015	
2007	HOS	142	25.81	16.74	61.07	61.27	61.48	21.98	7/23/2015	
2007	GKM	142	35.26	22.87	83.42	83.70	83.98	30.03	7/23/2015	
2007	CJN	142	61.28	39.75	145.01	145.48	145.96	52.19	7/23/2015	
Totals for:		2007	124.41	80.70	294.38	295.36	296.34	105.95		
2008	KGW	148	1.96	0.92	3.23	3.24	3.24	1.50	9/25/2009	
2008	HOS	148	26.78	12.58	44.08	44.23	44.39	20.44	9/25/2009	
2008	GKM	148	38.43	18.06	63.29	63.50	63.72	29.33	9/25/2009	
2008	CJN	148	63.83	30.00	105.12	105.48	105.84	48.73	9/25/2009	
Totals for:		2008	131.00	61.56	215.72	216.45	217.19	100.00		
2009	KGW	152	1.96	1.96	6.59	6.61	6.64	0.00		
2009	HOS	152	60.78	60.78	204.23	204.95	205.69	0.00		
2009	GKM	152	38.43	38.43	129.12	129.59	130.04	0.00		
2009	CJN	152	63.05	63.05	211.85	212.62	213.37	0.00		
Totals for:		2009	164.22	164.22	551.79	553.77	555.74	0.00		
2010	SJN	150	116.68	51.72	166.33	166.96	167.58	42.68	5/3/2011	
2010	KGW	150	1.71	0.76	2.45	2.45	2.46	0.62	5/3/2011	
2010	HOS	150	55.45	24.58	79.06	79.34	79.63	20.28	5/3/2011	
2010	GKM	150	36.56	16.21	52.14	52.33	52.52	13.37	5/3/2011	
2010	CJN	150	63.05	27.95	89.88	90.23	90.55	23.05	5/3/2011	
Totals for:		2010	273.45	121.22	389.86	391.31	392.74	100.00		
2011	SJN	148	159.96	159.96	491.40	493.32	495.24	0.00		
2011	KGW	148	2.35	2.35	7.21	7.25	7.27	0.00		
2011	HOS	148	75.08	75.08	230.64	231.54	232.45	0.00		
2011	GKM	148	53.44	53.44	164.16	164.81	165.44	0.00		
2011	CJN	148	86.44	86.44	265.54	266.58	267.61	0.00		
Totals for:		2011	377.27	377.27	1,158.95	1,163.50	1,168.01	0.00		
2012	SJN	146	159.96	159.96	468.37	470.29	472.21	0.00		
2012	KGW	146	1.85	1.85	5.41	5.44	5.46	0.00		
2012	HOS	146	51.26	51.26	150.08	150.70	151.32	0.00		
2012	GKM	146	54.75	54.75	160.31	160.97	161.63	0.00		
2012	CJN	146	76.97	76.97	225.37	226.30	227.22	0.00		
Totals for:		2012	344.79	344.79	1,009.54	1,013.70	1,017.84	0.00		
2013	SJN	140	152.81	152.81	425.42	427.26	429.10	0.00		
2013	KGW	140	1.60	1.60	4.45	4.48	4.49	0.00		
2013	HOS	140	60.63	60.63	168.78	169.51	170.24	0.00		
2013	GKM	140	52.31	52.31	145.63	146.27	146.89	0.00		
2013	CJN	140	73.11	73.11	203.53	204.41	205.28	0.00		
Totals for:		2013	340.46	340.46	947.81	951.93	956.00	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2014	SJN	139	159.20	159.20	420.29	422.20	424.10	0.00
2014	KGW	139	1.67	1.67	4.40	4.43	4.45	0.00
2014	HOS	139	62.29	62.29	164.45	165.20	165.95	0.00
2014	GKM	139	54.49	54.49	143.86	144.50	145.16	0.00
2014	CJN	139	76.17	76.17	201.08	202.01	202.92	0.00
Totals for: 2014			353.82	353.82	934.08	938.34	942.58	0.00
2015	SJN	142	159.20	159.20	397.36	399.26	401.18	0.00
2015	KGW	142	1.67	1.67	4.16	4.19	4.21	0.00
2015	HOS	142	62.29	62.29	155.47	156.23	156.97	0.00
2015	GKM	142	54.44	54.44	135.88	136.54	137.18	0.00
2015	CJN	142	80.53	80.53	201.00	201.96	202.93	0.00
Totals for: 2015			358.13	358.13	893.87	898.18	902.47	0.00
2016	SJN	143	162.44	162.44	382.06	384.00	385.96	0.00
2016	KGW	143	1.70	1.70	4.00	4.02	4.03	0.00
2016	HOS	143	63.56	63.56	149.48	150.24	151.01	0.00
2016	GKM	143	57.17	57.17	134.46	135.14	135.84	0.00
2016	CJN	143	78.44	78.44	184.49	185.42	186.37	0.00
Totals for: 2016			363.31	363.31	854.49	858.82	863.21	0.00
2017	SJN	139	169.26	169.26	373.73	375.76	377.78	0.00
2017	KGW	139	1.70	1.70	3.74	3.77	3.79	0.00
2017	HOS	139	60.24	60.24	133.01	133.73	134.45	0.00
2017	GKM	139	58.96	58.96	130.19	130.90	131.60	0.00
2017	CJN	139	78.44	78.44	173.20	174.13	175.08	0.00
Totals for: 2017			368.60	368.60	813.87	818.29	822.70	0.00
2018	SJN	138	176.07	176.07	363.41	365.52	367.63	0.00
2018	KGW	138	1.70	1.70	3.50	3.53	3.54	0.00
2018	HOS	138	61.86	61.86	127.67	128.42	129.16	0.00
2018	GKM	138	68.16	68.16	140.69	141.50	142.32	0.00
2018	CJN	138	79.78	79.78	164.66	165.62	166.57	0.00
Totals for: 2018			387.57	387.57	799.93	804.59	809.22	0.00
2019	SJN	149	100.69	100.69	193.32	194.53	195.74	0.00
2019	KGW	149	1.04	1.04	1.99	2.00	2.02	0.00
2019	HOS	149	37.78	37.78	72.53	72.98	73.44	0.00
2019	GKM	149	42.04	42.04	80.71	81.22	81.72	0.00
2019	CJN	149	48.60	48.60	93.31	93.89	94.48	0.00
Totals for: 2019			230.15	230.15	441.86	444.62	447.40	0.00
2020	SJN	150	58.24	58.24	103.44	104.14	104.83	0.00
2020	KGW	150	0.58	0.58	1.03	1.03	1.04	0.00
2020	HOS	150	22.37	22.37	39.72	40.00	40.26	0.00
2020	GKM	150	26.53	26.53	47.11	47.44	47.75	0.00
2020	CJN	150	28.51	28.51	50.63	50.98	51.31	0.00
Totals for: 2020			136.23	136.23	241.93	243.59	245.19	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2021	SJN	154	57.12	56.61	92.39	93.06	93.74	0.57	4/6/2022
2021	KGW	154	0.58	0.57	0.94	0.94	0.95	0.01	4/6/2022
2021	HOS	154	22.93	22.72	37.08	37.34	37.61	0.23	4/6/2022
2021	GKM	154	30.99	30.71	50.12	50.50	50.86	0.31	4/6/2022
2021	CJN	154	26.80	26.56	43.34	43.67	43.99	0.27	4/6/2022
Totals for:		2021	138.42	137.17	223.87	225.51	227.15	1.39	
2022	SJN	167	59.39	30.18	44.90	45.26	45.64	29.21	1/23/2023
2022	KGW	167	0.59	0.30	0.46	0.46	0.46	0.29	1/23/2023
2022	HOS	167	25.48	12.95	19.26	19.42	19.58	12.53	1/23/2023
2022	GKM	167	34.46	17.52	26.06	26.28	26.48	16.94	1/23/2023
2022	CJN	167	27.38	13.92	20.71	20.88	21.05	13.46	1/23/2023
Totals for:		2022	147.30	74.87	111.39	112.30	113.21	72.43	
Totals for All Years:			4,239.13	3,900.07	9,883.34	9,930.26	9,976.99	379.77	

<b>Property</b>	1087	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	159	<b>Geo ID</b>	3570-0010-021000	S3570 POMPA ADDN BLK 1 LOT 21 PT, 22 PT						
AGUERO JOSE EST % AGUERO JOHNNY 134 DURANGO JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	126 DURANGO ST TX						
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	169	32.90	32.90	48.96	49.36	49.75	0.00		
2022	KGW	169	0.32	0.32	0.48	0.48	0.48	0.00		
2022	HOS	169	14.11	14.11	20.99	21.17	21.32	0.00		
2022	GKM	169	19.09	19.09	28.40	28.63	28.86	0.00		
2022	CJN	169	15.17	15.17	22.57	22.75	22.93	0.00		
Totals for:		2022	81.59	81.59	121.40	122.39	123.34	0.00		
Totals for All Years:			81.59	81.59	121.40	122.39	123.34	0.00		

<b>Property</b>	1085	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16654	<b>Geo ID</b>	3560-0010-022000	S3560 PLEASANT ACRES BLK 1 LOT 22						
AGUERRO JOHN ANTHONY ESTATE AND MARGARET 136 DURANGO JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	136 DURANGO ST JUNCTION, TX 76849						
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2019	SJN	152	104.28	49.17	94.40	94.99	95.59	22.53	9/9/2021	
2019	KGW	152	1.08	0.51	0.97	0.98	1.00	0.23	9/9/2021	
2019	HOS	152	39.13	18.45	35.42	35.64	35.87	8.45	9/9/2021	
2019	GKM	152	43.54	20.53	39.41	39.66	39.91	9.41	9/9/2021	
2019	CJN	152	50.33	23.74	45.59	45.86	46.15	10.87	9/9/2021	
Totals for:		2019	238.36	112.40	215.79	217.13	218.52	51.49		
2020	SJN	153	95.59	95.59	169.76	170.92	172.06	0.00	9/9/2021	
2020	KGW	153	0.96	0.96	1.72	1.73	1.73	0.00	9/9/2021	
2020	HOS	153	36.71	36.71	65.18	65.64	66.07	0.00	9/9/2021	
2020	GKM	153	43.54	43.54	77.32	77.84	78.37	0.00	9/9/2021	
2020	CJN	153	46.79	46.79	83.09	83.65	84.22	0.00	9/9/2021	
Totals for:		2020	223.59	223.59	397.07	399.78	402.45	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2021	SJN	158	21.19	21.19	34.58	34.84	35.09	0.00
2021	KGW	158	0.96	0.96	1.57	1.58	1.60	0.00
2021	HOS	158	37.62	37.62	61.39	61.84	62.30	0.00
2021	GKM	158	50.86	50.86	83.00	83.62	84.22	0.00
2021	CJN	158	43.99	43.99	71.80	72.32	72.85	0.00
Totals for: 2021			154.62	154.62	252.34	254.20	256.06	0.00
Totals for All Years:			616.57	490.61	865.20	871.11	877.03	51.49

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

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2018	SJN	290	109.63	109.63	226.28	227.59	228.91	0.00		
2018	KGW	290	1.06	1.06	2.20	2.21	2.22	0.00		
2018	HOS	290	38.51	38.51	79.48	79.94	80.41	0.00		
2018	GKM	290	42.44	42.44	87.59	88.10	88.61	0.00		
2018	CJN	290	49.68	49.68	102.54	103.13	103.73	0.00		
Totals for: 2018			241.32	241.32	498.09	500.97	503.88	0.00		
2019	SJN	310	104.86	104.86	201.32	202.58	203.84	0.00		
2019	KGW	310	1.08	1.08	2.08	2.09	2.10	0.00		
2019	HOS	310	39.35	39.35	75.56	76.04	76.51	0.00		
2019	GKM	310	43.78	43.78	84.05	84.58	85.10	0.00		
2019	CJN	310	50.61	50.61	97.16	97.78	98.39	0.00		
Totals for: 2019			239.68	239.68	460.17	463.07	465.94	0.00		
2020	SJN	320	96.12	96.12	170.70	171.85	173.02	0.00		
2020	KGW	320	0.96	0.96	1.72	1.73	1.73	0.00		
2020	HOS	320	36.92	36.92	65.59	66.02	66.46	0.00		
2020	GKM	320	43.78	43.78	77.75	78.28	78.80	0.00		
2020	CJN	320	47.06	47.06	83.58	84.14	84.71	0.00		
Totals for: 2020			224.84	224.84	399.34	402.02	404.72	0.00		
2021	SJN	313	94.26	94.26	153.83	154.97	156.10	0.00		
2021	KGW	313	0.96	0.96	1.57	1.58	1.60	0.00		
2021	HOS	313	37.84	37.84	61.76	62.23	62.68	0.00		
2021	GKM	313	51.14	51.14	83.46	84.08	84.70	0.00		
2021	CJN	313	44.23	44.23	72.19	72.72	73.25	0.00		
Totals for: 2021			228.43	228.43	372.81	375.58	378.33	0.00		
2022	SJN	322	92.38	92.38	137.47	138.58	139.68	0.00		
2022	KGW	322	0.91	0.91	1.36	1.37	1.38	0.00		
2022	HOS	322	39.62	39.62	58.97	59.44	59.90	0.00		
2022	GKM	322	53.60	53.60	79.75	80.40	81.04	0.00		
2022	CJN	322	42.58	42.58	63.36	63.88	64.38	0.00		
Totals for: 2022			229.09	229.09	340.91	343.67	346.38	0.00		
Totals for All Years:			1,163.36	1,163.36	2,071.32	2,085.31	2,099.25	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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<b>Property</b> 16508			<b>Type</b> Mobile Home		<b>Legal Description</b>					
<b>Owner</b> 7974			<b>Geo ID</b> 3680-0000-013009		MOBILE HOME SERIAL # 12315229 TITLE # 01084278 LABEL # TEX0431204					
ANAYA TINA			<b>Ref ID</b>							
804 GROVE ST			<b>Situs</b> 114 NOGALES CIRCLE ,							
GRAHAM, TX 76450-3411										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2006	SJN	355	49.85	48.39	175.86	176.41	176.96	4.74	4/23/2021	
2006	KGW	355	3.35	3.25	11.81	11.85	11.89	0.32	4/23/2021	
2006	HOS	355	44.93	43.62	158.50	159.01	159.52	4.27	4/23/2021	
2006	GKM	355	65.16	63.26	229.89	230.61	231.35	6.19	4/23/2021	
2006	CJN	355	99.71	96.80	351.76	352.88	353.99	9.48	4/23/2021	
Totals for: 2006			263.00	255.32	927.82	930.76	933.71	25.00		
Totals for All Years:			263.00	255.32	927.82	930.76	933.71	25.00		

<b>Property</b> 6367			<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b> 15859			<b>Geo ID</b> 3500-0040-001000		S3500 MUELLER ADDN BLK 4 LOT 1 PT, 2 PT					
ANDREWS SCOTT ET AL			<b>Ref ID</b>							
202 S 12TH ST			<b>Situs</b> 202 S 12TH ST JUNCTION, TX 76849							
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2019	SJN	400	245.51	245.51	471.37	474.32	477.28	0.00		
2019	KGW	400	5.03	5.03	9.65	9.71	9.78	0.00		
2019	HOS	400	183.13	183.13	351.60	353.80	356.00	0.00		
2019	GKM	400	203.76	203.76	391.21	393.66	396.11	0.00		
2019	CJN	400	235.55	235.55	452.26	455.09	457.92	0.00		
Totals for: 2019			872.98	872.98	1,676.09	1,686.58	1,697.09	0.00		
2020	SJN	410	269.79	269.79	479.14	482.38	485.62	0.00		
2020	KGW	410	4.93	4.93	8.75	8.81	8.87	0.00		
2020	HOS	410	188.99	188.99	335.65	337.91	340.18	0.00		
2020	GKM	410	224.13	224.13	398.06	400.75	403.44	0.00		
2020	CJN	410	240.90	240.90	427.84	430.73	433.62	0.00		
Totals for: 2020			928.74	928.74	1,649.44	1,660.58	1,671.73	0.00		
2021	SJN	405	312.83	312.83	510.54	514.30	518.05	0.00		
2021	KGW	405	5.42	5.42	8.84	8.92	8.98	0.00		
2021	HOS	405	213.06	213.06	347.71	350.27	352.82	0.00		
2021	GKM	405	288.00	288.00	470.02	473.47	476.93	0.00		
2021	CJN	405	249.10	249.10	406.52	409.52	412.51	0.00		
Totals for: 2021			1,068.41	1,068.41	1,743.63	1,756.48	1,769.29	0.00		
2022	SJN	422	230.43	230.43	342.88	345.65	348.41	0.00		
2022	KGW	422	5.65	5.65	8.41	8.47	8.54	0.00		
2022	HOS	422	245.42	245.42	365.18	368.12	371.08	0.00		
2022	GKM	422	332.00	332.00	494.02	498.00	501.98	0.00		
2022	CJN	422	263.77	263.77	392.48	395.65	398.82	0.00		
Totals for: 2022			1,077.27	1,077.27	1,602.97	1,615.89	1,628.83	0.00		
Totals for All Years:			3,947.40	3,947.40	6,672.13	6,719.53	6,766.94	0.00		

<b>Property</b> 1272			<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b> 18500			<b>Geo ID</b> 3560-0010-007000		S3560 PLEASANT ACRES BLK 1 LOT 7 & 8					
ANGUIANO ADRIAN			<b>Ref ID</b>							
11050 STAGWOOD PASS			<b>Situs</b> 212 MONTECITO ST TX							
SAN ANTONIO, TX 78254										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2022	SJN	432	127.34	101.04	150.34	151.56	152.77	-30.24	7/6/2023
2022	KGW	432	1.26	1.00	1.49	1.50	1.51	-0.30	7/6/2023
2022	HOS	432	54.61	43.33	64.48	64.99	65.51	-12.97	7/6/2023
2022	GKM	432	73.87	58.62	87.22	87.92	88.63	-17.55	7/6/2023
2022	CJN	432	58.69	46.57	69.30	69.85	70.42	-13.94	7/6/2023
Totals for: 2022			315.77	250.56	372.83	375.82	378.84	-75.00	
Totals for All Years:			315.77	250.56	372.83	375.82	378.84	-75.00	

<b>Property</b>	4482	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	19397	<b>Geo ID</b>	3560-0010-009000		S3560 PLEASANT ACRES BLK 1 LOT 9
ANGUIANO CRYSTAL GAYE		<b>Ref ID</b>			
1203 N CLAY ST APT 112		<b>Situs</b>	210 MONTECITO ST JUNCTION, TX 76849		
ENNIS, TX 75119					

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Last Payment			Status	
					Jan 2024	Feb 2024	Mar 2024		
1984	SJN	1194	69.20	37.79	252.07	252.49	252.93	115.76	10/12/2007
1984	HOS	1194	16.97	9.27	61.82	61.94	62.04	28.40	10/12/2007
1984	CJN	1194	36.60	19.98	133.27	133.50	133.73	61.22	10/12/2007
Totals for: 1984			122.77	67.04	447.16	447.93	448.70	205.38	
1985	SJN	11401	73.84	73.84	482.32	483.17	484.02	0.00	
1985	HOS	11401	16.97	16.97	110.85	111.04	111.24	0.00	
1985	GKM	11401	20.15	20.15	131.62	131.86	132.09	0.00	
1985	CJN	11401	37.64	37.64	245.87	246.30	246.73	0.00	
Totals for: 1985			148.60	148.60	970.66	972.37	974.08	0.00	
1986	SJN	11432	74.18	74.18	474.31	475.16	476.02	0.00	
1986	HOS	11432	16.97	16.97	108.51	108.71	108.91	0.00	
1986	CJN	11432	38.75	38.75	247.77	248.22	248.66	0.00	
Totals for: 1986			129.90	129.90	830.59	832.09	833.59	0.00	
1987	SJN	1150	73.80	73.80	461.69	462.54	463.39	0.00	
1987	HOS	1150	16.97	16.97	106.17	106.36	106.56	0.00	
1987	GKM	1150	21.40	21.40	133.87	134.11	134.37	0.00	
1987	CJN	1150	40.22	40.22	251.62	252.08	252.54	0.00	
Totals for: 1987			152.39	152.39	953.35	955.09	956.86	0.00	
1988	SJN	11451	92.25	92.25	564.39	565.44	566.51	0.00	
1988	HOS	11451	16.97	16.97	103.82	104.02	104.21	0.00	
1988	GKM	11451	23.54	23.54	144.01	144.29	144.56	0.00	
1988	CJN	11451	41.43	41.43	253.47	253.94	254.41	0.00	
Totals for: 1988			174.19	174.19	1,065.69	1,067.69	1,069.69	0.00	
1989	SJN	11461	79.42	79.42	474.94	475.85	476.77	0.00	
1989	HOS	11461	16.97	16.97	101.49	101.68	101.88	0.00	
1989	GKM	11461	24.58	24.58	146.98	147.27	147.56	0.00	
1989	CJN	11461	42.67	42.67	255.16	255.66	256.15	0.00	
Totals for: 1989			163.64	163.64	978.57	980.46	982.36	0.00	
1990	HOS	3507	16.97	16.97	99.14	99.34	99.53	0.00	
1990	GKM	3507	25.31	25.31	147.87	148.15	148.44	0.00	
1990	CJN	3507	43.95	43.95	256.75	257.26	257.76	0.00	
1990	SJN	28209	81.81	81.81	477.94	478.88	479.83	0.00	
Totals for: 1990			168.04	168.04	981.70	983.63	985.56	0.00	

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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1991	SJN	3523	29.04	29.04	165.65	165.99	166.31	0.00
1991	HOS	3523	16.97	16.97	96.80	96.99	97.19	0.00
1991	GKM	3523	26.86	26.86	153.20	153.51	153.82	0.00
1991	CJN	3523	46.58	46.58	265.70	266.23	266.77	0.00
Totals for: 1991			119.45	119.45	681.35	682.72	684.09	0.00
1992	SJN	3487	33.53	33.53	186.62	187.00	187.40	0.00
1992	HOS	3487	21.26	21.26	118.34	118.58	118.82	0.00
1992	GKM	3487	34.61	34.61	192.64	193.04	193.43	0.00
1992	CJN	3487	54.56	54.56	303.68	304.31	304.93	0.00
Totals for: 1992			143.96	143.96	801.28	802.93	804.58	0.00
1993	SJN	3569	119.25	119.25	647.29	648.66	650.04	0.00
1993	HOS	3569	21.26	21.26	115.40	115.64	115.89	0.00
1993	GKM	3569	37.36	37.36	202.79	203.22	203.64	0.00
1993	CJN	3569	56.53	56.53	306.84	307.49	308.14	0.00
Totals for: 1993			234.40	234.40	1,272.32	1,275.01	1,277.71	0.00
1994	SJN	3640	119.25	119.25	630.83	632.21	633.58	0.00
1994	HOS	3640	21.26	21.26	112.46	112.71	112.95	0.00
1994	GKM	3640	38.49	38.49	203.62	204.06	204.50	0.00
1994	CJN	3640	56.53	56.53	299.03	299.69	300.35	0.00
Totals for: 1994			235.53	235.53	1,245.94	1,248.67	1,251.38	0.00
1995	SJN	3576	143.10	143.10	737.25	738.89	740.54	0.00
1995	HOS	3576	25.52	25.52	131.48	131.77	132.07	0.00
1995	GKM	3576	46.18	46.18	237.91	238.45	238.98	0.00
1995	CJN	3576	67.84	67.84	349.51	350.29	351.07	0.00
Totals for: 1995			282.64	282.64	1,456.15	1,459.40	1,462.66	0.00
1996	SJN	3520	143.10	116.21	582.68	584.03	585.35	37.80 10/22/1999
1996	HOS	3520	25.52	20.74	103.99	104.24	104.47	6.73 10/22/1999
1996	GKM	3520	47.57	38.64	193.74	194.19	194.64	12.56 10/22/1999
1996	CJN	3520	67.84	55.11	276.32	276.95	277.59	17.91 10/22/1999
Totals for: 1996			284.03	230.70	1,156.73	1,159.41	1,162.05	75.00
1997	SJN	3611	151.20	151.20	737.24	738.99	740.73	0.00
1997	HOS	3611	24.81	24.81	120.98	121.27	121.54	0.00
1997	GKM	3611	47.57	47.57	231.96	232.50	233.05	0.00
1997	CJN	3611	69.86	69.86	340.63	341.44	342.24	0.00
Totals for: 1997			293.44	293.44	1,430.81	1,434.20	1,437.56	0.00
1998	SJN	3712	191.78	191.78	908.65	910.86	913.05	0.00
1998	HOS	3712	28.80	28.80	136.46	136.79	137.13	0.00
1998	GKM	3712	59.34	59.34	281.15	281.83	282.52	0.00
1998	CJN	3712	84.97	84.97	402.59	403.57	404.55	0.00
Totals for: 1998			364.89	364.89	1,728.85	1,733.05	1,737.25	0.00
2000	SJN	3239	221.65	221.65	989.00	991.55	994.11	0.00
2000	HOS	3239	40.71	40.71	181.65	182.13	182.59	0.00
2000	GKM	3239	55.13	55.13	246.00	246.63	247.26	0.00
2000	CJN	3239	86.66	86.66	386.68	387.68	388.67	0.00
Totals for: 2000			404.15	404.15	1,803.33	1,807.99	1,812.63	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

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	KGW	3928	0.38	0.38	1.07	1.07	1.07	0.00
2013	HOS	3928	14.45	14.45	40.22	40.40	40.57	0.00
2013	GKM	3928	12.46	12.46	34.69	34.85	34.99	0.00
2013	CJN	3928	17.42	17.42	48.49	48.71	48.91	0.00
Totals for: 2013			44.71	44.71	124.47	125.03	125.54	0.00
2014	KGW	3971	0.38	0.38	1.01	1.01	1.02	0.00
2014	HOS	3971	14.25	14.25	37.62	37.79	37.97	0.00
2014	GKM	3971	12.46	12.46	32.90	33.05	33.20	0.00
2014	CJN	3971	17.42	17.42	45.98	46.20	46.40	0.00
Totals for: 2014			44.51	44.51	117.51	118.05	118.59	0.00
2015	KGW	3880	0.38	0.38	0.95	0.96	0.96	0.00
2015	HOS	3880	14.25	14.25	35.57	35.75	35.90	0.00
2015	GKM	3880	12.45	12.45	31.07	31.22	31.37	0.00
2015	CJN	3880	18.42	18.42	45.97	46.20	46.42	0.00
Totals for: 2015			45.50	45.50	113.56	114.13	114.65	0.00
2016	KGW	3872	0.41	0.41	0.96	0.97	0.97	0.00
2016	HOS	3872	15.44	15.44	36.31	36.49	36.68	0.00
2016	GKM	3872	13.89	13.89	32.68	32.84	33.01	0.00
2016	CJN	3872	19.06	19.06	44.83	45.06	45.29	0.00
Totals for: 2016			48.80	48.80	114.78	115.36	115.95	0.00
2017	KGW	3838	0.41	0.41	0.91	0.91	0.91	0.00
2017	HOS	3838	14.63	14.63	32.29	32.47	32.64	0.00
2017	GKM	3838	14.32	14.32	31.62	31.79	31.97	0.00
2017	CJN	3838	19.06	19.06	42.08	42.31	42.54	0.00
Totals for: 2017			48.42	48.42	106.90	107.48	108.06	0.00
2018	SJN	390	42.78	42.78	88.30	88.81	89.32	0.00
2018	KGW	390	0.41	0.41	0.85	0.85	0.85	0.00
2018	HOS	390	15.03	15.03	31.02	31.20	31.38	0.00
2018	GKM	390	16.56	16.56	34.19	34.38	34.58	0.00
2018	CJN	390	19.38	19.38	40.01	40.24	40.48	0.00
Totals for: 2018			94.16	94.16	194.37	195.48	196.61	0.00
2019	SJN	411	27.94	27.94	53.64	53.98	54.31	0.00
2019	KGW	411	0.29	0.29	0.55	0.55	0.56	0.00
2019	HOS	411	10.48	10.48	20.11	20.24	20.36	0.00
2019	GKM	411	11.66	11.66	22.39	22.52	22.67	0.00
2019	CJN	411	13.48	13.48	25.88	26.05	26.21	0.00
Totals for: 2019			63.85	63.85	122.57	123.34	124.11	0.00
2020	SJN	421	25.61	25.61	45.48	45.79	46.09	0.00
2020	KGW	421	0.26	0.26	0.46	0.47	0.47	0.00
2020	HOS	421	9.84	9.84	17.47	17.59	17.71	0.00
2020	GKM	421	11.66	11.66	20.71	20.84	20.99	0.00
2020	CJN	421	12.54	12.54	22.26	22.42	22.57	0.00
Totals for: 2020			59.91	59.91	106.38	107.11	107.83	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2021	SJN	416	25.11	25.11	40.98	41.28	41.58	0.00
2021	KGW	416	0.26	0.26	0.42	0.43	0.43	0.00
2021	HOS	416	10.08	10.08	16.45	16.57	16.69	0.00
2021	GKM	416	13.63	13.63	22.25	22.42	22.57	0.00
2021	CJN	416	11.78	11.78	19.22	19.37	19.50	0.00
Totals for: 2021			60.86	60.86	99.32	100.07	100.77	0.00
2022	SJN	434	24.61	24.61	36.61	36.91	37.21	0.00
2022	KGW	434	0.24	0.24	0.36	0.36	0.36	0.00
2022	HOS	434	10.56	10.56	15.72	15.84	15.97	0.00
2022	GKM	434	14.28	14.28	21.24	21.42	21.59	0.00
2022	CJN	434	11.34	11.34	16.87	17.00	17.15	0.00
Totals for: 2022			61.03	61.03	90.80	91.53	92.28	0.00
Totals for All Years:			3,993.77	3,884.71	18,995.14	19,040.22	19,085.14	280.38

<b>Property</b>	21421	<b>Type</b>	Personal	<b>Legal Description</b>	
<b>Owner</b>	15833	<b>Geo ID</b>		EQUIP INV VEHICLES OTHER PERSONAL	
ANGUIANO DISTRIBUTION LLC		<b>Ref ID</b>		PROPERTY	
% EDWARD Y ANGUIANO		<b>Situs</b>	609 ELM ST JUNCTION, TX 76849		
PO BOX 726					
JUNCTION, TX 76849					<b>Last Payment</b>

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2017	SJN	387	72.31	72.31	159.66	160.54	161.40	0.00		
2017	KGW	387	0.73	0.73	1.62	1.62	1.63	0.00		
2017	HOS	387	25.73	25.73	56.81	57.12	57.43	0.00		
2017	GKM	387	25.19	25.19	55.62	55.92	56.22	0.00		
2017	CJN	387	33.51	33.51	73.99	74.39	74.80	0.00		
2017	Late Rend Penalty	387	14.95	14.95	33.02	33.18	33.36	0.00		BPP
Totals for: 2017			172.42	172.42	380.72	382.77	384.84	0.00		
2018	SJN	388	75.22	75.22	155.26	156.16	157.07	0.00		
2018	KGW	388	0.73	0.73	1.51	1.52	1.52	0.00		
2018	HOS	388	26.43	26.43	54.55	54.86	55.18	0.00		
2018	GKM	388	29.12	29.12	60.10	60.44	60.79	0.00		
2018	CJN	388	34.08	34.08	70.34	70.75	71.16	0.00		
2018	Late Rend Penalty	388	15.74	15.74	32.47	32.67	32.86	0.00		BPP
Totals for: 2018			181.32	181.32	374.23	376.40	378.58	0.00		
2019	SJN	409	70.62	70.62	135.59	136.43	137.28	0.00		
2019	KGW	409	0.73	0.73	1.40	1.42	1.43	0.00		
2019	HOS	409	26.50	26.50	50.88	51.19	51.53	0.00		
2019	GKM	409	29.48	29.48	56.60	56.96	57.31	0.00		
2019	CJN	409	34.08	34.08	65.44	65.84	66.25	0.00		
2019	Late Rend Penalty	409	15.34	15.34	29.47	29.63	29.85	0.00		BPP
Totals for: 2019			176.75	176.75	339.38	341.47	343.65	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2020	SJN	419	64.73	64.73	114.96	115.74	116.52	0.00	
2020	KGW	419	0.65	0.65	1.15	1.16	1.18	0.00	
2020	HOS	419	24.86	24.86	44.15	44.45	44.75	0.00	
2020	GKM	419	29.48	29.48	52.36	52.72	53.06	0.00	
2020	CJN	419	31.69	31.69	56.28	56.66	57.04	0.00	
2020	Late Rend Penalty	419	14.38	14.38	25.54	25.72	25.89	0.00	BPP
Totals for: 2020			165.79	165.79	294.44	296.45	298.44	0.00	
2021	SJN	415	63.48	63.48	103.61	104.36	105.12	0.00	
2021	KGW	415	0.65	0.65	1.07	1.07	1.08	0.00	
2021	HOS	415	25.48	25.48	41.59	41.89	42.20	0.00	
2021	GKM	415	34.44	34.44	56.21	56.62	57.02	0.00	
2021	CJN	415	29.79	29.79	48.61	48.97	49.33	0.00	
2021	Late Rend Penalty	415	14.61	14.61	23.84	24.04	24.20	0.00	BPP
Totals for: 2021			168.45	168.45	274.93	276.95	278.95	0.00	
2022	SJN	433	62.21	62.21	92.58	93.32	94.07	0.00	
2022	KGW	433	0.61	0.61	0.90	0.91	0.92	0.00	
2022	HOS	433	26.69	26.69	39.71	40.03	40.36	0.00	
2022	GKM	433	36.09	36.09	53.70	54.13	54.56	0.00	
2022	CJN	433	28.68	28.68	42.67	43.02	43.37	0.00	
2022	Late Rend Penalty	433	14.66	14.66	21.83	22.00	22.18	0.00	BPP
Totals for: 2022			168.94	168.94	251.39	253.41	255.46	0.00	
Totals for All Years:			1,033.67	1,033.67	1,915.09	1,927.45	1,939.92	0.00	

<b>Property</b>	17005	<b>Type</b>	Mobile Home	<b>Legal Description</b>	
<b>Owner</b>	16284	<b>Geo ID</b>	3560-0010-007009	NONE SN1 AELA04950222 HUD# LOU0048593	
ANGUIANO JERRY		<b>Ref ID</b>		TITLE # 01054663	
% MARIO ANGUIANO		<b>Situs</b>	211 MONTECITO ST JUNCTION, TX 76849		
211 MONTECITO ST					
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Last Payment			Amount	Date	Status
					Jan 2024	Feb 2024	Mar 2024			
2015	SJN	385	80.08	80.08	199.88	200.84	201.80	0.00	12/14/2022	
2015	KGW	385	0.84	0.84	2.10	2.10	2.11	0.00	12/14/2022	
2015	HOS	385	31.33	31.33	78.20	78.58	78.95	0.00	12/14/2022	
2015	GKM	385	27.38	27.38	68.34	68.68	69.00	0.00	12/14/2022	
2015	CJN	385	40.50	40.50	101.09	101.58	102.06	0.00	12/14/2022	
Totals for: 2015			180.13	180.13	449.61	451.78	453.92	0.00		
2016	SJN	389	80.08	80.08	188.35	189.31	190.27	0.00	12/14/2022	
2016	KGW	389	0.84	0.84	1.98	1.98	1.99	0.00	12/14/2022	
2016	HOS	389	31.33	31.33	73.69	74.06	74.45	0.00	12/14/2022	
2016	GKM	389	28.18	28.18	66.28	66.61	66.95	0.00	12/14/2022	
2016	CJN	389	38.67	38.67	90.95	91.42	91.88	0.00	12/14/2022	
Totals for: 2016			179.10	179.10	421.25	423.38	425.54	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2017	SJN	389	83.44	83.44	184.24	185.23	186.24	0.00	12/14/2022
2017	KGW	389	0.84	0.84	1.85	1.86	1.87	0.00	12/14/2022
2017	HOS	389	29.70	29.70	65.58	65.93	66.28	0.00	12/14/2022
2017	GKM	389	29.06	29.06	64.16	64.51	64.86	0.00	12/14/2022
2017	CJN	389	38.67	38.67	85.38	85.85	86.32	0.00	12/14/2022
Totals for: 2017			181.71	181.71	401.21	403.38	405.57	0.00	
2018	SJN	391	86.80	86.80	179.16	180.20	181.25	0.00	12/14/2022
2018	KGW	391	0.84	0.84	1.73	1.74	1.75	0.00	12/14/2022
2018	HOS	391	30.49	30.49	62.94	63.30	63.67	0.00	12/14/2022
2018	GKM	391	33.60	33.60	69.35	69.76	70.15	0.00	12/14/2022
2018	CJN	391	39.33	39.33	81.18	81.65	82.12	0.00	12/14/2022
Totals for: 2018			191.06	191.06	394.36	396.65	398.94	0.00	
2019	SJN	412	180.32	180.32	346.21	348.38	350.54	0.00	12/14/2022
2019	KGW	412	1.86	1.86	3.56	3.59	3.61	0.00	12/14/2022
2019	HOS	412	67.66	67.66	129.91	130.72	131.53	0.00	12/14/2022
2019	GKM	412	75.29	75.29	144.55	145.45	146.36	0.00	12/14/2022
2019	CJN	412	87.04	87.04	167.11	168.16	169.20	0.00	12/14/2022
Totals for: 2019			412.17	412.17	791.34	796.30	801.24	0.00	
2020	SJN	422	181.57	181.57	322.48	324.65	326.83	0.00	12/14/2022
2020	KGW	422	1.82	1.82	3.24	3.25	3.28	0.00	12/14/2022
2020	HOS	422	69.73	69.73	123.83	124.67	125.51	0.00	12/14/2022
2020	GKM	422	82.70	82.70	146.87	147.86	148.86	0.00	12/14/2022
2020	CJN	422	88.89	88.89	157.87	158.94	160.01	0.00	12/14/2022
Totals for: 2020			424.71	424.71	754.29	759.37	764.49	0.00	
2021	SJN	417	252.18	252.18	411.55	414.59	417.61	0.00	12/14/2022
2021	KGW	417	2.57	2.57	4.20	4.22	4.26	0.00	12/14/2022
2021	HOS	417	101.22	101.22	165.19	166.40	167.60	0.00	12/14/2022
2021	GKM	417	136.82	136.82	223.30	224.94	226.57	0.00	12/14/2022
2021	CJN	417	118.34	118.34	193.13	194.56	195.97	0.00	12/14/2022
Totals for: 2021			611.13	611.13	997.37	1,004.71	1,012.01	0.00	
2022	SJN	435	209.98	209.98	312.46	314.98	317.50	0.00	12/14/2022
2022	KGW	435	2.07	2.07	3.08	3.11	3.13	0.00	12/14/2022
2022	HOS	435	90.05	90.05	134.00	135.08	136.16	0.00	12/14/2022
2022	GKM	435	121.82	121.82	181.27	182.74	184.19	0.00	12/14/2022
2022	CJN	435	96.78	96.78	144.00	145.16	146.33	0.00	12/14/2022
Totals for: 2022			520.70	520.70	774.81	781.07	787.31	0.00	
Totals for All Years:			2,700.71	2,700.71	4,984.24	5,016.64	5,049.02	0.00	

<b>Property</b>	21125	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	251	<b>Geo ID</b>	3560-0010-006000		S3560 PLEASANT ACRES BLK 1 LOT 6					
ANGUIANO LEROY		<b>Ref ID</b>								
211 MONTECITO ST		<b>Situs</b>	219 MONTICETO ST TX							
JUNCTION, TX 76849				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2017	SJN	390	27.32	4.81	10.62	10.68	10.74	38.90	9/16/2020
2017	KGW	390	0.28	0.05	0.12	0.12	0.12	0.40	9/16/2020
2017	HOS	390	9.72	1.70	3.77	3.78	3.80	13.85	9/16/2020
2017	GKM	390	9.52	1.67	3.68	3.71	3.73	13.56	9/16/2020
2017	CJN	390	12.66	2.23	4.93	4.96	4.98	18.03	9/16/2020
Totals for: 2017			59.50	10.46	23.12	23.25	23.37	84.74	
2018	SJN	392	28.42	28.42	58.66	59.00	59.34	0.00	
2018	KGW	392	0.28	0.28	0.58	0.58	0.58	0.00	
2018	HOS	392	9.98	9.98	20.60	20.72	20.84	0.00	
2018	GKM	392	11.00	11.00	22.70	22.84	22.97	0.00	
2018	CJN	392	12.88	12.88	26.59	26.75	26.90	0.00	
Totals for: 2018			62.56	62.56	129.13	129.89	130.63	0.00	
2019	SJN	413	26.68	26.68	51.23	51.54	51.86	0.00	
2019	KGW	413	0.28	0.28	0.53	0.54	0.54	0.00	
2019	HOS	413	10.01	10.01	19.22	19.34	19.46	0.00	
2019	GKM	413	11.14	11.14	21.40	21.53	21.66	0.00	
2019	CJN	413	12.88	12.88	24.73	24.89	25.04	0.00	
Totals for: 2019			60.99	60.99	117.11	117.84	118.56	0.00	
2020	SJN	423	24.45	24.45	43.42	43.72	44.00	0.00	
2020	KGW	423	0.24	0.24	0.43	0.43	0.43	0.00	
2020	HOS	423	9.39	9.39	16.68	16.79	16.90	0.00	
2020	GKM	423	11.14	11.14	19.79	19.92	20.05	0.00	
2020	CJN	423	11.97	11.97	21.26	21.41	21.55	0.00	
Totals for: 2020			57.19	57.19	101.58	102.27	102.93	0.00	
2021	SJN	418	23.98	23.98	39.14	39.43	39.71	0.00	
2021	KGW	418	0.24	0.24	0.40	0.40	0.40	0.00	
2021	HOS	418	9.62	9.62	15.70	15.80	15.92	0.00	
2021	GKM	418	13.01	13.01	21.23	21.38	21.54	0.00	
2021	CJN	418	11.25	11.25	18.36	18.49	18.64	0.00	
Totals for: 2021			58.10	58.10	94.83	95.50	96.21	0.00	
2022	SJN	436	23.50	23.50	34.97	35.26	35.53	0.00	
2022	KGW	436	0.23	0.23	0.35	0.35	0.35	0.00	
2022	HOS	436	10.08	10.08	15.00	15.12	15.24	0.00	
2022	GKM	436	13.63	13.63	20.29	20.45	20.62	0.00	
2022	CJN	436	10.83	10.83	16.12	16.25	16.38	0.00	
Totals for: 2022			58.27	58.27	86.73	87.43	88.12	0.00	
Totals for All Years:			356.61	307.57	552.50	556.18	559.82	84.74	

<b>Property</b>	21395	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	15811	<b>Geo ID</b>		FURN FIXT EQUIP INV SUPPLIES OTHER						
APPLIANCE SOLUTIONS		<b>Ref ID</b>		PERSONAL PROPERTY						
% MATT SOWARD		<b>Situs</b>	1618 N LLANO JUNCTION, TX 76849	<b>Last Payment</b>						
1618 N LLANO										
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2017	SJN	392	39.73	39.73	87.73	88.20	88.68	0.00	
2017	KGW	392	0.40	0.40	0.89	0.89	0.90	0.00	
2017	HOS	392	14.14	14.14	31.24	31.39	31.56	0.00	
2017	GKM	392	13.84	13.84	30.55	30.72	30.89	0.00	
2017	CJN	392	18.41	18.41	40.66	40.87	41.09	0.00	
2017	Late Rend Penalty	392	8.21	8.21	18.10	18.23	18.32	0.00	BPP
Totals for: 2017			94.73	94.73	209.17	210.30	211.44	0.00	
2018	SJN	395	41.33	41.33	85.31	85.80	86.29	0.00	
2018	KGW	395	0.40	0.40	0.83	0.83	0.84	0.00	
2018	HOS	395	14.52	14.52	29.98	30.16	30.34	0.00	
2018	GKM	395	16.00	16.00	33.02	33.22	33.41	0.00	
2018	CJN	395	18.73	18.73	38.66	38.89	39.11	0.00	
Totals for: 2018			90.98	90.98	187.80	188.90	189.99	0.00	
2019	SJN	416	38.80	38.80	74.50	74.96	75.43	0.00	
2019	KGW	416	0.40	0.40	0.77	0.78	0.78	0.00	
2019	HOS	416	14.56	14.56	27.96	28.13	28.31	0.00	
2019	GKM	416	16.20	16.20	31.10	31.30	31.49	0.00	
2019	CJN	416	18.73	18.73	35.96	36.19	36.42	0.00	
2019	Late Rend Penalty	416	8.43	8.43	16.16	16.27	16.39	0.00	BPP
Totals for: 2019			97.12	97.12	186.45	187.63	188.82	0.00	
2020	SJN	426	35.57	35.57	63.18	63.60	64.03	0.00	
2020	KGW	426	0.36	0.36	0.64	0.64	0.65	0.00	
2020	HOS	426	13.66	13.66	24.26	24.43	24.59	0.00	
2020	GKM	426	16.20	16.20	28.76	28.96	29.16	0.00	
2020	CJN	426	17.41	17.41	30.92	31.13	31.34	0.00	
2020	Late Rend Penalty	426	7.90	7.90	14.03	14.13	14.22	0.00	BPP
Totals for: 2020			91.10	91.10	161.79	162.89	163.99	0.00	
2021	SJN	420	34.88	34.88	56.93	57.35	57.77	0.00	
2021	KGW	420	0.36	0.36	0.59	0.59	0.59	0.00	
2021	HOS	420	14.00	14.00	22.85	23.02	23.18	0.00	
2021	GKM	420	18.92	18.92	30.88	31.10	31.33	0.00	
2021	CJN	420	16.37	16.37	26.71	26.90	27.11	0.00	
2021	Late Rend Penalty	420	8.03	8.03	13.10	13.21	13.32	0.00	BPP
Totals for: 2021			92.56	92.56	151.06	152.17	153.30	0.00	
2022	SJN	441	34.18	34.18	50.86	51.26	51.68	0.00	
2022	KGW	441	0.34	0.34	0.50	0.50	0.52	0.00	
2022	HOS	441	14.66	14.66	21.79	21.98	22.16	0.00	
2022	GKM	441	19.83	19.83	29.51	29.75	29.99	0.00	
2022	CJN	441	15.76	15.76	23.45	23.64	23.83	0.00	
2022	Late Rend Penalty	441	8.05	8.05	12.00	12.08	12.17	0.00	BPP
Totals for: 2022			92.82	92.82	138.11	139.21	140.35	0.00	
Totals for All Years:			559.31	559.31	1,034.38	1,041.10	1,047.89	0.00	

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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<b>Property</b>	4878	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	10884	<b>Geo ID</b>	1655-0063-001000	A1655 THOMAS NICHOLS SVY #63 TRACT A ACRES 9.85						
ARMSTRONG CHRISTOPHER S			<b>Ref ID</b>							
21690 F M 306			<b>Situs</b>							
CANYON LAKE, TX 78631										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>		<b>Status</b>
								<b>Amount</b>	<b>Date</b>	
2019	KGW	443	5.44	5.44	10.44	10.51	10.57	0.00		
2019	HOS	443	197.94	197.94	380.04	382.42	384.79	0.00		
2019	GKM	443	220.24	220.24	422.87	425.51	428.15	0.00		
Totals for: 2019			423.62	423.62	813.35	818.44	823.51	0.00		
Totals for All Years:			423.62	423.62	813.35	818.44	823.51	0.00		

<b>Property</b>	20379	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	10884	<b>Geo ID</b>	1681-0103-005030	A1681 W R SCHREINER SVY #103 TRACT E-3 ACRES 26.94						
ARMSTRONG CHRISTOPHER S			<b>Ref ID</b>							
21690 F M 306			<b>Situs</b>							
CANYON LAKE, TX 78631										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>		<b>Status</b>
								<b>Amount</b>	<b>Date</b>	
2018	KGW	424	12.40	9.95	20.53	20.65	20.77	3.49	6/16/2023	
2018	HOS	424	449.94	360.86	744.82	749.15	753.47	126.66	6/16/2023	
2018	GKM	424	495.80	397.64	820.73	825.50	830.28	139.57	6/16/2023	
Totals for: 2018			958.14	768.45	1,586.08	1,595.30	1,604.52	269.72		
2019	KGW	444	12.40	12.40	23.81	23.96	24.11	0.00		
2019	HOS	444	451.18	451.18	866.27	871.68	877.10	0.00		
2019	GKM	444	502.00	502.00	963.84	969.86	975.89	0.00		
Totals for: 2019			965.58	965.58	1,853.92	1,865.50	1,877.10	0.00		
Totals for All Years:			1,923.72	1,734.03	3,440.00	3,460.80	3,481.62	269.72		

<b>Property</b>	23081	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	18325	<b>Geo ID</b>		A1788 FRED HALL SVY #4-MOBILE HOME ONLY-NTA1958962-SERIAL# JHW02105TX21						
BANNOWSKY TODD			<b>Ref ID</b>							
BANNOWSKY PAM			<b>Situs</b>	894 BANNOWSKY RD TX						
894 BANNOWSKY ROAD										
MENARD, TX 76859										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>		<b>Status</b>
								<b>Amount</b>	<b>Date</b>	
2021	SJN	642	488.15	-218.00	-218.00	-218.00	-218.00	551.61	5/5/2022	
Totals for: 2021			488.15	-218.00	-218.00	-218.00	-218.00	551.61		
Totals for All Years:			488.15	-218.00	-218.00	-218.00	-218.00	551.61		

<b>Property</b>	20262	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	9683	<b>Geo ID</b>		MOBIL HOME ONLY MISC IMP						
BARKER ANNIE			<b>Ref ID</b>							
PO BOX 307			<b>Situs</b>	101 LLANO LONDON, TX 76854						
LONDON, TX 76854-0307										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>		<b>Status</b>
								<b>Amount</b>	<b>Date</b>	
2011	WHCK	591	8.54	5.91	18.16	18.23	18.30	0.97	8/5/2014	
2011	SJN	591	232.61	160.69	493.63	495.56	497.50	26.27	8/5/2014	
2011	HOS	591	109.17	75.42	231.70	232.60	233.51	12.33	8/5/2014	
2011	GKM	591	77.71	53.68	164.90	165.55	166.19	8.77	8/5/2014	
Totals for: 2011			428.03	295.70	908.39	911.94	915.50	48.34		
2014	WHCK	591	0.55	0.55	1.45	1.46	1.48	0.00		
2014	SJN	591	15.06	15.06	39.76	39.95	40.13	0.00		
2014	HOS	591	5.89	5.89	15.55	15.62	15.70	0.00		
2014	GKM	591	5.16	5.16	13.62	13.68	13.75	0.00		
Totals for: 2014			26.66	26.66	70.38	70.71	71.06	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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: 454.69 322.36 978.77 982.65 986.56 48.34

Property		Type		Legal Description						
Owner	Geo ID	Ref ID	Situs	Last Payment						
21099	Mobile Home	MOBIL HOME ONLY SN1 LH211TX1614 HUD# NTA1529341 TITLE # MH00371968								
15291	0419-0160-0150009		101 LLANO ST LONDON, TX 76854							
BARKER ANNIE L										
101 LLANO ST										
LONDON, TX 76854										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	WHCK	658	7.12	2.21	3.94	3.96	3.98	7.77	9/21/2022	
2020	HOS	658	71.48	22.21	39.46	39.72	39.98	78.05	9/21/2022	
2020	GKM	658	84.78	26.34	46.78	47.10	47.41	92.57	9/21/2022	
Totals for: 2020			163.38	50.76	90.18	90.78	91.37	178.39		
2021	WHCK	661	7.37	7.37	12.02	12.11	12.20	0.00	9/21/2022	
2021	HOS	661	80.59	80.59	131.52	132.49	133.45	0.00	9/21/2022	
2021	GKM	661	108.94	108.94	177.79	179.10	180.40	0.00	9/21/2022	
Totals for: 2021			196.90	196.90	321.33	323.70	326.05	0.00		
Totals for All Years:			360.28	247.66	411.51	414.48	417.42	178.39		

Property		Type		Legal Description						
Owner	Geo ID	Ref ID	Situs	Last Payment						
15560	Mobile Home	MOBILE HOME SERIAL # 12528015 LABEL # PFS0443404								
7215	3500-0080-002009		210 S 15TH ,							
BARROW LEX JR										
406 PRIVATE RD 1610										
DUBLIN, TX 76446-7417										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2003	SJN	512	229.40	229.40	928.61	931.25	933.89	0.00		SUIT FILED/UDO
2003	KGW	512	4.65	4.65	18.83	18.88	18.93	0.00		SUIT FILED/UDO
2003	HOS	512	40.25	40.25	162.93	163.39	163.86	0.00		SUIT FILED/UDO
2003	GKM	512	54.37	54.37	220.09	220.71	221.34	0.00		SUIT FILED/UDO
2003	CJN	512	87.70	87.70	355.02	356.03	357.03	0.00		SUIT FILED/UDO
Totals for: 2003			416.37	416.37	1,685.48	1,690.26	1,695.05	0.00		
Totals for All Years:			416.37	416.37	1,685.48	1,690.26	1,695.05	0.00		

Property		Type		Legal Description						
Owner	Geo ID	Ref ID	Situs	Last Payment						
17608	Mobile Home	NONE SN1 HOTX08809984A SN2 HOTX08809984B SN3 HOTX08809984C HUD# NTA0947414 HUD#2 NTA0947415 HUD#3 NTA0947416 TITLE # 01082699								
8807	3460-0000-017009		2498 STAPP RANCH RD INGRAM, TX 78025							
BATES JAMES R										
P.O. BOX 853										
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2017	SJN	644	205.51	3.43	7.57	7.61	7.66	310.39	5/30/2019	
2017	KGW	644	4.57	0.08	0.18	0.18	0.18	6.90	5/30/2019	
2017	HOS	644	161.52	2.69	5.94	5.96	6.00	243.95	5/30/2019	
2017	GKM	644	158.09	2.64	5.83	5.87	5.89	238.76	5/30/2019	
Totals for: 2017			529.69	8.84	19.52	19.62	19.73	800.00		
2018	SJN	645	213.79	213.79	441.25	443.82	446.39	0.00		
2018	KGW	645	4.57	4.57	9.43	9.49	9.54	0.00		
2018	HOS	645	165.86	165.86	342.32	344.33	346.31	0.00		
2018	GKM	645	182.76	182.76	377.22	379.40	381.60	0.00		
Totals for: 2018			566.98	566.98	1,170.22	1,177.04	1,183.84	0.00		
2019	SJN	670	195.36	195.36	375.08	377.44	379.78	0.00		
2019	KGW	670	4.51	4.51	8.65	8.71	8.77	0.00		
2019	HOS	670	164.31	164.31	315.47	317.45	319.43	0.00		
2019	GKM	670	182.82	182.82	351.01	353.21	355.40	0.00		
Totals for: 2019			547.00	547.00	1,050.21	1,056.81	1,063.38	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2020	SJN	686	219.22	219.22	389.34	391.97	394.60	0.00
2020	KGW	686	4.42	4.42	7.85	7.91	7.96	0.00
2020	HOS	686	169.57	169.57	301.15	303.19	305.22	0.00
2020	GKM	686	201.10	201.10	357.16	359.57	361.98	0.00
Totals for: 2020			594.31	594.31	1,055.50	1,062.64	1,069.76	0.00
2021	SJN	688	258.28	258.28	421.51	424.61	427.70	0.00
2021	KGW	688	4.86	4.86	7.93	7.99	8.04	0.00
2021	HOS	688	191.17	191.17	311.99	314.29	316.58	0.00
2021	GKM	688	258.40	258.40	421.72	424.81	427.91	0.00
Totals for: 2021			712.71	712.71	1,163.15	1,171.70	1,180.23	0.00
2022	SJN	749	171.61	171.61	255.35	257.41	259.48	0.00
2022	KGW	749	5.07	5.07	7.55	7.61	7.67	0.00
2022	HOS	749	220.19	220.19	327.64	330.28	332.92	0.00
2022	GKM	749	297.88	297.88	443.26	446.82	450.40	0.00
Totals for: 2022			694.75	694.75	1,033.80	1,042.12	1,050.47	0.00
Totals for All Years:			3,645.44	3,124.59	5,492.40	5,529.93	5,567.41	800.00

<b>Property</b>	1494	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17940	<b>Geo ID</b>	G4995-0000010-RI	G4995 GOODALL ROSS #1 .021875 RI 123 318 IRA TESTERS						
<b>BATES JOHN P</b>			<b>Ref ID</b>							
<b>PO BOX 5022</b>			<b>Situs</b>							
<b>MIDLAND, TX 79704-5022</b>										
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2018	SJN	646	8.47	8.47	17.48	17.59	17.69	0.00		
2018	KGW	646	0.08	0.08	0.17	0.17	0.17	0.00		
2018	HOS	646	2.97	2.97	6.13	6.17	6.22	0.00		
2018	GKM	646	3.28	3.28	6.77	6.80	6.84	0.00		
Totals for: 2018			14.80	14.80	30.55	30.73	30.92	0.00		
2019	SJN	671	18.53	18.53	35.57	35.80	36.02	0.00		
2019	KGW	671	0.19	0.19	0.36	0.36	0.37	0.00		
2019	HOS	671	6.95	6.95	13.36	13.44	13.52	0.00		
2019	GKM	671	7.74	7.74	14.87	14.95	15.05	0.00		
Totals for: 2019			33.41	33.41	64.16	64.55	64.96	0.00		
2020	SJN	687	0.18	0.18	0.31	0.32	0.32	0.00		
2020	HOS	687	0.07	0.07	0.11	0.11	0.12	0.00		
2020	GKM	687	0.08	0.08	0.14	0.14	0.14	0.00		
Totals for: 2020			0.33	0.33	0.56	0.57	0.58	0.00		
Totals for All Years:			48.54	48.54	95.27	95.85	96.46	0.00		

<b>Property</b>	23254	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18649	<b>Geo ID</b>		PERSONAL PROPERTY - FOOD PREP						
<b>BB'S FOOD TRUCK</b>			<b>Ref ID</b>							
<b>MCKINNEY STERLING</b>			<b>Situs</b>	17401 N US HWY 377 TX						
<b>PO BOX 12</b>										
<b>LONDON, TX 76854-0012</b>										
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	WHCK	767	7.58	7.58	11.28	11.38	11.46	0.00		
2022	SJN	767	213.65	213.65	317.92	320.47	323.04	0.00		
2022	HOS	767	91.63	91.63	136.33	137.44	138.54	0.00		
2022	GKM	767	123.95	123.95	184.43	185.92	187.40	0.00		
2022	Late Rend Penalty	767	41.50	41.50	61.76	62.24	62.75	0.00		BPP

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for: 2022	478.31	478.31	711.72	717.45	723.19	0.00
Totals for All Years:	478.31	478.31	711.72	717.45	723.19	0.00

<b>Property</b>	21178	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	363	<b>Geo ID</b>	3500-0070-004020		S3500 MUELLER ADDN BLK 7 LOT 4 PT
BEAM ELZY		<b>Ref ID</b>			
1510 OAK ST		<b>Situs</b>	1510 OAK ST JUNCTION, TX 76849		
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Last Payment			Status
					Jan 2024	Feb 2024	Mar 2024	
2020	SJN	700	89.81	25.45	45.19	45.50	45.80	110.45 8/15/2023
2020	KGW	700	0.90	0.26	0.46	0.47	0.47	1.11 8/15/2023
2020	HOS	700	34.49	9.77	17.34	17.46	17.58	42.43 8/15/2023
2020	GKM	700	40.91	11.59	20.58	20.72	20.86	50.31 8/15/2023
2020	CJN	700	43.97	12.46	22.14	22.28	22.43	54.08 8/15/2023
Totals for: 2020			210.08	59.53	105.71	106.43	107.14	258.38
2021	SJN	703	88.07	88.07	143.74	144.79	145.85	0.00
2021	KGW	703	0.90	0.90	1.48	1.49	1.49	0.00
2021	HOS	703	35.35	35.35	57.70	58.12	58.54	0.00
2021	GKM	703	47.78	47.78	77.98	78.55	79.12	0.00
2021	CJN	703	41.33	41.33	67.45	67.94	68.45	0.00
Totals for: 2021			213.43	213.43	348.35	350.89	353.45	0.00
Totals for All Years:			423.51	272.96	454.06	457.32	460.59	258.38

<b>Property</b>	16541	<b>Type</b>	Personal	<b>Legal Description</b>	
<b>Owner</b>	8007	<b>Geo ID</b>			PERSONAL PROPERTY (M&E INV VEH)
BEAU SMITH CONSTRUCTION		<b>Ref ID</b>			
10279 E RANCH ROAD 2169		<b>Situs</b>	2169 RANCH RD TX		
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Last Payment			Status	
					Jan 2024	Feb 2024	Mar 2024		
2003	SJN	554	17.76	17.76	71.89	72.09	72.30	0.00	SUIT FILED/WRD
2003	KGW	554	0.36	0.36	1.45	1.46	1.46	0.00	SUIT FILED/WRD
2003	HOS	554	3.12	3.12	12.63	12.66	12.70	0.00	SUIT FILED/WRD
2003	GKM	554	4.21	4.21	17.04	17.10	17.15	0.00	SUIT FILED/WRD
2003	CJN	554	6.79	6.79	27.50	27.57	27.65	0.00	SUIT FILED/WRD
Totals for: 2003			32.24	32.24	130.51	130.88	131.26	0.00	
2004	SJN	536	17.76	17.76	69.44	69.64	69.85	0.00	SUIT FILED/WRD
2004	KGW	536	0.30	0.30	1.17	1.18	1.18	0.00	SUIT FILED/WRD
2004	HOS	536	3.03	3.03	11.85	11.88	11.91	0.00	SUIT FILED/WRD
2004	GKM	536	4.20	4.20	16.42	16.47	16.51	0.00	SUIT FILED/WRD
2004	CJN	536	6.75	6.75	26.39	26.47	26.54	0.00	SUIT FILED/WRD
Totals for: 2004			32.04	32.04	125.27	125.64	125.99	0.00	
2005	SJN	514	7.87	7.87	29.68	29.77	29.87	0.00	SUIT FILED/WRD
2005	KGW	514	0.11	0.11	0.41	0.41	0.41	0.00	SUIT FILED/WRD
2005	HOS	514	1.30	1.30	4.91	4.92	4.93	0.00	SUIT FILED/WRD
2005	GKM	514	1.86	1.86	7.02	7.04	7.05	0.00	SUIT FILED/WRD
2005	CJN	514	3.09	3.09	11.65	11.70	11.73	0.00	SUIT FILED/WRD
Totals for: 2005			14.23	14.23	53.67	53.84	53.99	0.00	

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2006	SJN	570	6.66	6.66	24.21	24.28	24.36	0.00	SUIT
2006	KGW	570	0.10	0.10	0.36	0.37	0.37	0.00	SUIT
2006	HOS	570	1.29	1.29	4.68	4.69	4.72	0.00	SUIT
2006	GKM	570	1.87	1.87	6.79	6.81	6.83	0.00	SUIT
2006	CJN	570	2.87	2.87	10.43	10.47	10.50	0.00	SUIT
2006	Late Rend Penalty	570	1.29	1.29	4.69	4.69	4.71	0.00	BPP
Totals for: 2006			14.08	14.08	51.16	51.31	51.49	0.00	
Totals for All Years:			92.59	92.59	360.61	361.67	362.73	0.00	

<b>Property</b>	17463	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	15604	<b>Geo ID</b>	3870-0000-005000	S3870 OAK RIDGE RANCH LOT 5R						
BEERS GREGORY E 11700 KNOLE PARK DR AUSTIN, TX 78758			<b>Ref ID</b>							
			<b>Situs</b>	6412 KC 112 JUNCTION, TX 76849						
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	755	2,494.27	-743.38	-743.38	-743.38	-743.38	2,494.27	11/18/2021	
2021	KGW	755	25.46	-7.59	-7.59	-7.59	-7.59	25.46	11/18/2021	
2021	HOS	755	1,001.14	-298.37	-298.37	-298.37	-298.37	1,001.14	11/18/2021	
2021	GKM	755	1,353.26	-376.25	-403.32	-403.32	-403.32	1,326.19	11/18/2021	
Totals for: 2021			4,874.13	-1,425.59	-1,452.66	-1,452.66	-1,452.66	4,847.06		
2022	SJN	818	2,919.31	-915.19	-915.19	-915.19	-915.19	2,919.31	10/27/2022	
2022	KGW	818	28.83	-9.04	-9.04	-9.04	-9.04	28.83	10/27/2022	
2022	HOS	818	1,251.96	-392.48	-392.48	-392.48	-392.48	1,251.96	10/27/2022	
2022	GKM	818	1,693.65	-480.14	-530.95	-530.95	-530.95	1,642.84	10/27/2022	
Totals for: 2022			5,893.75	-1,796.85	-1,847.66	-1,847.66	-1,847.66	5,842.94		
Totals for All Years:			10,767.88	-3,222.44	-3,300.32	-3,300.32	-3,300.32	10,690.00		

<b>Property</b>	18504	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	15632	<b>Geo ID</b>	3840-0020-001009	MOBIL HOME ONLY SN1 15L12842 HUD# TEX0296285						
BELTRAN JUAN 503 N 10TH ST JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	503 N 10TH TX						
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	KGW	763	0.28	0.28	0.46	0.46	0.46	0.00		
2021	HOS	763	11.13	11.13	18.17	18.31	18.43	0.00		
2021	GKM	763	15.05	15.05	24.56	24.74	24.92	0.00		
2021	CJN	763	13.02	13.02	21.24	21.41	21.56	0.00		
Totals for: 2021			39.48	39.48	64.43	64.92	65.37	0.00		
2022	KGW	826	0.30	0.30	0.46	0.46	0.46	0.00		
2022	HOS	826	12.83	12.83	19.09	19.24	19.40	0.00		
2022	GKM	826	17.35	17.35	25.81	26.03	26.23	0.00		
2022	CJN	826	13.78	13.78	20.50	20.66	20.83	0.00		
Totals for: 2022			44.26	44.26	65.86	66.39	66.92	0.00		
Totals for All Years:			83.74	83.74	130.29	131.31	132.29	0.00		

<b>Property</b>	12049	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	6962	<b>Geo ID</b>	0345-0030-002000	A0345 WILHELM IMHOFF SVY #448 BLOCK III TRACT 2 ACRES 3.37						
BENNETT BONNIE 345 MCGOWAN ROAD JUNCTION, TX 76849-6038			<b>Ref ID</b>							
			<b>Situs</b>							
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	834	158.44	-42.21	-42.21	-42.21	-42.21	172.70	3/22/2023	

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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Totals for:	2022	158.44	-42.21	-42.21	-42.21	-42.21	172.70
Totals for All Years:		158.44	-42.21	-42.21	-42.21	-42.21	172.70

<b>Property</b>	8598	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	2855	<b>Geo ID</b>	3200-0150-001000	S3200 BLUE BONNET HEIGHTS ADDN BLK O LOT 1 & 2						
BENNETT MARY L PO BOX 146 JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	402 W REDBUD TX						
							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	840	2,003.70	-427.30	-427.30	-427.30	-427.30	2,003.70	1/18/2023	
Totals for:			2022	2,003.70	-427.30	-427.30	-427.30	2,003.70		
Totals for All Years:				2,003.70	-427.30	-427.30	-427.30	2,003.70		

<b>Property</b>	18978	<b>Type</b>	Mobile Home	<b>Legal Description</b>							
<b>Owner</b>	9667	<b>Geo ID</b>	3905-0000-011009	NONE SN1 OC051317996ACA HUD# NTA1597278 HUD#2 NTA1597279 HUD#3 NTA1597280							
BENNETT PATRICK H % ROY AND PAULA MCDONALD 8507 COLONIAL FALLS LN HUMBLE, TX 77396			<b>Ref ID</b>								
			<b>Situs</b>	1300 RIDGEWOOD DR TX							
							<b>Last Payment</b>				
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>	
2020	SJN	775	364.04	129.70	230.34	231.90	233.46	234.34	11/18/2020		
2020	KGW	775	6.96	2.48	4.40	4.44	4.46	4.48	11/18/2020		
2020	HOS	775	266.88	95.08	168.86	170.00	171.14	171.80	11/18/2020		
2020	GKM	775	316.51	112.76	200.26	201.61	202.97	203.75	11/18/2020		
Totals for:			2020	954.39	340.02	603.86	607.95	612.03	614.37		
Totals for All Years:				954.39	340.02	603.86	607.95	612.03	614.37		

<b>Property</b>	4005	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	10329	<b>Geo ID</b>	0123-0529-002010	A0123 ERNST FRANCKE SVY #529 TRACT B-1 ACRES 17.009						
BERRY JOHN C JR PO BOX 54 ROOSEVELT, TX 76874			<b>Ref ID</b>							
			<b>Situs</b>	3674 W STATE LOOP 291 ROOSEVELT, TX 76874						
							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	863	3,592.40	-341.84	-341.84	-341.84	-341.84	3,592.40	10/31/2022	
Totals for:			2022	3,592.40	-341.84	-341.84	-341.84	3,592.40		
Totals for All Years:				3,592.40	-341.84	-341.84	-341.84	3,592.40		

<b>Property</b>	3204	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	9130	<b>Geo ID</b>	0098-0029-010000	A0098 BENJAMIN DUNCAN SVY 29 TRACT J ACRES 9.762						
BIERSCHWALE AARON D 4494 N US HWY 377 JUNCTION, TX 76849-6555			<b>Ref ID</b>							
			<b>Situs</b>	4494 N US HWY 377 JUNCTION, TX						
							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	817	3,206.00	-203.06	-203.06	-203.06	-203.06	3,430.42	2/18/2022	
Totals for:			2021	3,206.00	-203.06	-203.06	-203.06	3,430.42		
2022	SJN	887	4,345.56	-1,186.73	-1,186.73	-1,186.73	-1,186.73	4,736.66	3/30/2023	
2022	KGW	887	42.92	-8.56	-8.56	-8.56	-8.56	46.78	3/30/2023	
2022	HOS	887	1,863.61	-371.46	-371.46	-371.46	-371.46	2,031.33	3/30/2023	
2022	GKM	887	2,521.09	-502.52	-502.52	-502.52	-502.52	2,747.99	3/30/2023	
Totals for:			2022	8,773.18	-2,069.27	-2,069.27	-2,069.27	9,562.76		
Totals for All Years:				11,979.18	-2,272.33	-2,272.33	-2,272.33	12,993.18		

<b>Property</b>	18395	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	9130	<b>Geo ID</b>	0098-0029-003030	A0098 BENJAMIN DUNCAN SVY 29 TRACT C-3 ACRES 5.25						
BIERSCHWALE AARON D 4494 N US HWY 377 JUNCTION, TX 76849-6555			<b>Ref ID</b>							
			<b>Situs</b>	TX						
							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	818	236.05	-14.95	-14.95	-14.95	-14.95	252.57	2/18/2022	

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for:	2021	236.05	-14.95	-14.95	-14.95	-14.95	252.57	
2022	SJN 888	231.34	-21.31	-21.31	-21.31	-21.31	252.16	3/30/2023
Totals for:	2022	231.34	-21.31	-21.31	-21.31	-21.31	252.16	
Totals for All Years:		467.39	-36.26	-36.26	-36.26	-36.26	504.73	

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

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
								Amount	Date	
2015	SJN	752	358.63	88.73	192.78	193.38	193.97	32.48	10/6/2020	TXDEF
2015	KGW	752	6.26	1.55	3.37	3.38	3.39	0.56	10/6/2020	TXDEF
2015	HOS	752	233.58	57.79	125.56	125.95	126.33	21.15	10/6/2020	TXDEF
2015	GKM	752	204.14	50.51	109.74	110.08	110.41	18.48	10/6/2020	TXDEF
2015	CJN	752	301.95	74.70	162.30	162.80	163.29	27.33	10/6/2020	TXDEF
Totals for:	2015		1,104.56	273.28	593.75	595.59	597.39	100.00		
2016	SJN	766	363.40	363.40	737.22	739.65	742.07	0.00	6/1/2018	TXDEF
2016	KGW	766	6.31	6.31	12.81	12.85	12.89	0.00	6/1/2018	TXDEF
2016	HOS	766	235.44	235.44	477.63	479.20	480.77	0.00	6/1/2018	TXDEF
2016	GKM	766	211.77	211.77	429.61	431.02	432.43	0.00	6/1/2018	TXDEF
2016	CJN	766	290.54	290.54	589.40	591.34	593.28	0.00	6/1/2018	TXDEF
Totals for:	2016		1,107.46	1,107.46	2,246.67	2,254.06	2,261.44	0.00		
2017	SJN	774	405.96	405.96	765.11	767.82	770.52	0.00		TXDEF
2017	KGW	774	6.59	6.59	12.41	12.45	12.50	0.00		TXDEF
2017	HOS	774	232.85	232.85	438.84	440.40	441.95	0.00		TXDEF
2017	GKM	774	227.91	227.91	429.53	431.05	432.57	0.00		TXDEF
2017	CJN	774	303.20	303.20	571.42	573.44	575.46	0.00		TXDEF
Totals for:	2017		1,176.51	1,176.51	2,217.31	2,225.16	2,233.00	0.00		
2018	SJN	764	422.31	422.31	591.23	594.05	596.86	0.00		TXDEF
2018	KGW	764	6.59	6.59	9.23	9.27	9.31	0.00		TXDEF
2018	HOS	764	239.10	239.10	334.74	336.33	337.93	0.00		TXDEF
2018	GKM	764	263.48	263.48	368.87	370.63	372.39	0.00		TXDEF
2018	CJN	764	308.40	308.40	431.76	433.82	435.87	0.00		TXDEF
Totals for:	2018		1,239.88	1,239.88	1,735.83	1,744.10	1,752.36	0.00		
2019	SJN	785	340.47	340.47	408.56	409.98	411.40	0.00		2017 AND FORWARD
2019	KGW	785	7.01	7.01	8.41	8.44	8.47	0.00		2017 AND FORWARD
2019	HOS	785	255.16	255.16	306.19	307.26	308.32	0.00		2017 AND FORWARD
2019	GKM	785	283.91	283.91	340.69	341.87	343.06	0.00		2017 AND FORWARD
2019	CJN	785	328.21	328.21	393.85	395.22	396.59	0.00		2017 AND FORWARD
Totals for:	2019		1,214.76	1,214.76	1,457.70	1,462.77	1,467.84	0.00		
2020	SJN	818	340.47	340.47	391.54	392.96	394.38	0.00		2017 AND FORWARD
2020	KGW	818	6.86	6.86	7.89	7.92	7.95	0.00		2017 AND FORWARD
2020	HOS	818	263.33	263.33	302.83	303.93	305.02	0.00		2017 AND FORWARD
2020	GKM	818	312.30	312.30	359.15	360.45	361.75	0.00		2017 AND FORWARD
2020	CJN	818	335.66	335.66	386.01	387.41	388.81	0.00		2017 AND FORWARD
Totals for:	2020		1,258.62	1,258.62	1,447.42	1,452.67	1,457.91	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2021	SJN	827	340.47	340.47	374.52	375.94	377.35	0.00	2017 AND FORWARDED
2021	KGW	827	7.55	7.55	8.31	8.34	8.37	0.00	2017 AND FORWARDED
2021	HOS	827	296.87	296.87	326.56	327.79	329.03	0.00	2017 AND FORWARDED
2021	GKM	827	401.29	401.29	441.42	443.09	444.76	0.00	2017 AND FORWARDED
2021	CJN	827	347.09	347.09	381.80	383.25	384.69	0.00	2017 AND FORWARDED
Totals for:		2021	1,393.27	1,393.27	1,532.61	1,538.41	1,544.20	0.00	
2022	SJN	896	340.47	340.47	357.49	358.91	360.33	0.00	2017 AND FORWARDED
2022	KGW	896	7.87	7.87	8.26	8.30	8.33	0.00	2017 AND FORWARDED
2022	HOS	896	341.96	341.96	359.06	360.48	361.90	0.00	2017 AND FORWARDED
2022	GKM	896	462.60	462.60	485.73	487.66	489.59	0.00	2017 AND FORWARDED
2022	CJN	896	367.52	367.52	385.90	387.43	388.96	0.00	2017 AND FORWARDED
Totals for:		2022	1,520.42	1,520.42	1,596.44	1,602.78	1,609.11	0.00	
Totals for All Years:			10,015.48	9,184.20	12,827.73	12,875.54	12,923.25	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  
 1100 MAIN STREET **Situs** 1100 MAIN ST STE B JUNCTION, TX 76849  
 STE B **Last Payment**  
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2017	SJN	777	39.73	39.73	87.73	88.20	88.68	0.00		
2017	KGW	777	0.40	0.40	0.89	0.89	0.90	0.00		
2017	HOS	777	14.14	14.14	31.24	31.39	31.56	0.00		
2017	GKM	777	13.84	13.84	30.55	30.72	30.89	0.00		
2017	CJN	777	18.41	18.41	40.66	40.87	41.09	0.00		
2017	Late Rend Penalty	777	8.21	8.21	18.10	18.23	18.32	0.00		BPP
Totals for:		2017	94.73	94.73	209.17	210.30	211.44	0.00		
2018	SJN	778	41.33	41.33	85.31	85.80	86.29	0.00		
2018	KGW	778	0.40	0.40	0.83	0.83	0.84	0.00		
2018	HOS	778	14.52	14.52	29.98	30.16	30.34	0.00		
2018	GKM	778	16.00	16.00	33.02	33.22	33.41	0.00		
2018	CJN	778	18.73	18.73	38.66	38.89	39.11	0.00		
2018	Late Rend Penalty	778	8.65	8.65	17.84	17.96	18.05	0.00		BPP
Totals for:		2018	99.63	99.63	205.64	206.86	208.04	0.00		
2019	SJN	800	38.80	38.80	74.50	74.96	75.43	0.00		
2019	KGW	800	0.40	0.40	0.77	0.78	0.78	0.00		
2019	HOS	800	14.56	14.56	27.96	28.13	28.31	0.00		
2019	GKM	800	16.20	16.20	31.10	31.30	31.49	0.00		
2019	CJN	800	18.73	18.73	35.96	36.19	36.42	0.00		
2019	Late Rend Penalty	800	8.43	8.43	16.16	16.27	16.39	0.00		BPP
Totals for:		2019	97.12	97.12	186.45	187.63	188.82	0.00		
Totals for All Years:			291.48	291.48	601.26	604.79	608.30	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

Property		Type		Legal Description			Last Payment			
Owner	1771	Real	Geo ID	3490-0050-001000	S3490 MOUNTAIN VIEW ADDN BLK E LOT 1,2,3,4PT			Amount	Date	Status
Ref ID	Situs			106 N 19TH ST JUNCTION, TX 76849						
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2016	SJN	791	519.13	519.13	715.10	717.26	719.43	0.00		TXDEF
2016	KGW	791	10.39	10.39	14.31	14.35	14.40	0.00		TXDEF
2016	HOS	791	387.43	387.43	533.69	535.30	536.92	0.00		TXDEF
2016	GKM	791	348.48	348.48	480.04	481.49	482.94	0.00		TXDEF
2016	CJN	791	478.11	478.11	658.59	660.59	662.58	0.00		TXDEF
Totals for:		2016	1,743.54	1,743.54	2,401.73	2,408.99	2,416.27	0.00		
2017	SJN	799	519.13	519.13	674.87	677.03	679.20	0.00		2017 AND FORWARDED
2017	KGW	799	10.83	10.83	14.08	14.12	14.17	0.00		2017 AND FORWARDED
2017	HOS	799	382.81	382.81	497.66	499.25	500.85	0.00		2017 AND FORWARDED
2017	GKM	799	374.68	374.68	487.08	488.65	490.21	0.00		2017 AND FORWARDED
2017	CJN	799	498.46	498.46	648.00	650.07	652.15	0.00		2017 AND FORWARDED
Totals for:		2017	1,785.91	1,785.91	2,321.69	2,329.12	2,336.58	0.00		
2018	SJN	796	519.13	519.13	648.91	651.08	653.24	0.00		2017 AND FORWARDED
2018	KGW	796	10.83	10.83	13.54	13.58	13.63	0.00		2017 AND FORWARDED
2018	HOS	796	393.09	393.09	491.36	493.00	494.64	0.00		2017 AND FORWARDED
2018	GKM	796	433.16	433.16	541.45	543.25	545.06	0.00		2017 AND FORWARDED
2018	CJN	796	507.01	507.01	633.76	635.88	637.99	0.00		2017 AND FORWARDED
Totals for:		2018	1,863.22	1,863.22	2,329.02	2,336.79	2,344.56	0.00		
2019	SJN	820	519.13	519.13	622.96	625.12	627.28	0.00		2017 AND FORWARDED
2019	KGW	820	11.31	11.31	13.57	13.62	13.67	0.00		2017 AND FORWARDED
2019	HOS	820	411.65	411.65	493.98	495.70	497.41	0.00		2017 AND FORWARDED
2019	GKM	820	458.01	458.01	549.61	551.52	553.43	0.00		2017 AND FORWARDED
2019	CJN	820	529.49	529.49	635.39	637.59	639.80	0.00		2017 AND FORWARDED
Totals for:		2019	1,929.59	1,929.59	2,315.51	2,323.55	2,331.59	0.00		
2020	SJN	852	519.13	519.13	597.00	599.16	601.33	0.00		2017 AND FORWARDED
2020	KGW	852	11.07	11.07	12.73	12.78	12.82	0.00		2017 AND FORWARDED
2020	HOS	852	424.82	424.82	488.54	490.31	492.09	0.00		2017 AND FORWARDED
2020	GKM	852	503.82	503.82	579.39	581.49	583.59	0.00		2017 AND FORWARDED
2020	CJN	852	541.51	541.51	622.74	624.99	627.25	0.00		2017 AND FORWARDED
Totals for:		2020	2,000.35	2,000.35	2,300.40	2,308.73	2,317.08	0.00		
2021	SJN	861	519.13	519.13	847.22	853.45	859.68	0.00		2017 AND FORWARDED
2021	KGW	861	12.18	12.18	19.87	20.03	20.17	0.00		2017 AND FORWARDED
2021	HOS	861	478.94	478.94	781.62	787.38	793.13	0.00		2017 AND FORWARDED
2021	GKM	861	647.39	647.39	1,056.54	1,064.32	1,072.08	0.00		2017 AND FORWARDED
2021	CJN	861	559.95	559.95	913.84	920.56	927.28	0.00		2017 AND FORWARDED
Totals for:		2021	2,217.59	2,217.59	3,619.09	3,645.74	3,672.34	0.00		
2022	SJN	932	519.13	519.13	545.09	547.25	549.41	0.00		2017 AND FORWARDED
2022	KGW	932	12.70	12.70	13.34	13.39	13.44	0.00		2017 AND FORWARDED
2022	HOS	932	551.66	551.66	579.25	581.54	583.84	0.00		2017 AND FORWARDED
2022	GKM	932	746.29	746.29	783.60	786.71	789.82	0.00		2017 AND FORWARDED
2022	CJN	932	592.91	592.91	622.56	625.03	627.50	0.00		2017 AND FORWARDED

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for: 2022	2,422.69	2,422.69	2,543.84	2,553.92	2,564.01	0.00
Totals for All Years:	13,962.89	13,962.89	17,831.28	17,906.84	17,982.43	0.00

<b>Property</b>	4334	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	6206	<b>Geo ID</b>	0040-0666-015000	A0040 B B B & C R R CO SVY 666 TRACT O	
BLEW RITA RAGLAND		<b>Ref ID</b>		ACRES 2.28	
10279 E RANCH ROAD 2169		<b>Situs</b>	10289 E RANCH RD 2169 JUNCTION, TX		
JUNCTION, TX 76849-6351					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Last Payment			Status
					Jan 2024	Feb 2024	Mar 2024	
2021	SJN	905	297.89	-87.20	-87.20	-87.20	-87.20	297.89 12/7/2021
Totals for: 2021			297.89	-87.20	-87.20	-87.20	-87.20	297.89
2022	SJN	976	205.33	-85.46	-85.46	-85.46	-85.46	205.33 11/3/2022
Totals for: 2022			205.33	-85.46	-85.46	-85.46	-85.46	205.33
Totals for All Years:			503.22	-172.66	-172.66	-172.66	-172.66	503.22

<b>Property</b>	18101	<b>Type</b>	Mobile Home	<b>Legal Description</b>	
<b>Owner</b>	9294	<b>Geo ID</b>	0455-0142-001015	NONE SN1 TXFLW12A81094FD11 HUD#	
BOYD ANDREW		<b>Ref ID</b>		RAD1083617	
29010 SAPPHERE CIRCLE		<b>Situs</b>	TX		
MAGNOLIA, TX 77355					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Last Payment			Status
					Jan 2024	Feb 2024	Mar 2024	
2022	WHCK	1154	10.57	10.57	15.73	15.85	15.98	0.00
2022	SJN	1154	298.00	298.00	443.42	447.00	450.58	0.00
2022	HOS	1154	127.80	127.80	190.18	191.71	193.24	0.00
2022	GKM	1154	172.89	172.89	257.27	259.34	261.41	0.00
Totals for: 2022			609.26	609.26	906.60	913.90	921.21	0.00
Totals for All Years:			609.26	609.26	906.60	913.90	921.21	0.00

<b>Property</b>	7594	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	16703	<b>Geo ID</b>	3720-0000-028000	S3720 TRACT III LOT 28 (3PTS)	
BRANDENBERGER COLT L		<b>Ref ID</b>			
102 FELPS		<b>Situs</b>	102 FELPS DR JUNCTION, TX 76849		
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Last Payment			Status
					Jan 2024	Feb 2024	Mar 2024	
2022	SJN	1181	806.66	-341.84	-341.84	-341.84	-341.84	806.66 11/2/2022
Totals for: 2022			806.66	-341.84	-341.84	-341.84	-341.84	806.66
Totals for All Years:			806.66	-341.84	-341.84	-341.84	-341.84	806.66

<b>Property</b>	4559	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	19057	<b>Geo ID</b>	0822-0191-005000	A0822 ANTON RUTHER SVY 191 TRACT E	
BRAWLEY AARON		<b>Ref ID</b>		ACRES 2.55	
12220 N US HWY 377		<b>Situs</b>	12220 N US HWY 377 JUNCTION, TX		
JUNCTION, TX 76849			76849		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Last Payment			Status
					Jan 2024	Feb 2024	Mar 2024	
2022	SJN	6755	398.84	398.84	593.47	598.26	603.05	0.00
2022	KGW	6755	3.94	3.94	5.86	5.90	5.95	0.00
2022	HOS	6755	171.05	171.05	254.51	256.56	258.62	0.00
2022	GKM	6755	231.39	231.39	344.32	347.09	349.86	0.00
Totals for: 2022			805.22	805.22	1,198.16	1,207.81	1,217.48	0.00
Totals for All Years:			805.22	805.22	1,198.16	1,207.81	1,217.48	0.00

<b>Property</b>	20525	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	583	<b>Geo ID</b>		IMPROVEMENT ONLY/ANIMAL SHEDS	
BROOKS JOE G		<b>Ref ID</b>			
P O BOX 232		<b>Situs</b>	TX		
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Last Payment			Status
					Jan 2024	Feb 2024	Mar 2024	

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2013	SJN	1177	69.59	69.59	193.74	194.57	195.41	0.00
2013	KGW	1177	0.73	0.73	2.04	2.04	2.05	0.00
2013	HOS	1177	27.61	27.61	76.86	77.20	77.52	0.00
2013	GKM	1177	23.82	23.82	66.31	66.60	66.89	0.00
Totals for: 2013			121.75	121.75	338.95	340.41	341.87	0.00
2014	SJN	1158	69.59	69.59	183.72	184.55	185.39	0.00
2014	KGW	1158	0.73	0.73	1.93	1.94	1.94	0.00
2014	HOS	1158	27.23	27.23	71.88	72.20	72.53	0.00
2014	GKM	1158	23.82	23.82	62.89	63.17	63.46	0.00
Totals for: 2014			121.37	121.37	320.42	321.86	323.32	0.00
2015	SJN	1149	69.59	69.59	173.70	174.53	175.37	0.00
2015	KGW	1149	0.73	0.73	1.82	1.84	1.85	0.00
2015	HOS	1149	27.23	27.23	67.96	68.29	68.60	0.00
2015	GKM	1149	23.80	23.80	59.41	59.70	59.98	0.00
Totals for: 2015			121.35	121.35	302.89	304.36	305.80	0.00
2016	SJN	1182	69.59	69.59	163.68	164.51	165.35	0.00
2016	KGW	1182	0.73	0.73	1.72	1.73	1.74	0.00
2016	HOS	1182	27.23	27.23	64.03	64.36	64.69	0.00
2016	GKM	1182	24.49	24.49	57.60	57.90	58.19	0.00
Totals for: 2016			122.04	122.04	287.03	288.50	289.97	0.00
2017	SJN	1164	72.51	72.51	160.10	160.97	161.84	0.00
2017	KGW	1164	0.73	0.73	1.62	1.62	1.63	0.00
2017	HOS	1164	25.81	25.81	56.99	57.30	57.61	0.00
2017	GKM	1164	25.26	25.26	55.78	56.08	56.38	0.00
Totals for: 2017			124.31	124.31	274.49	275.97	277.46	0.00
2018	SJN	1170	71.71	71.71	148.02	148.87	149.74	0.00
2018	KGW	1170	0.69	0.69	1.42	1.43	1.44	0.00
2018	HOS	1170	25.19	25.19	51.98	52.28	52.60	0.00
2018	GKM	1170	27.76	27.76	57.30	57.62	57.96	0.00
Totals for: 2018			125.35	125.35	258.72	260.20	261.74	0.00
2019	SJN	1195	88.56	88.56	170.04	171.10	172.16	0.00
2019	KGW	1195	0.91	0.91	1.75	1.76	1.78	0.00
2019	HOS	1195	33.24	33.24	63.83	64.22	64.62	0.00
2019	GKM	1195	36.98	36.98	71.00	71.45	71.89	0.00
Totals for: 2019			159.69	159.69	306.62	308.53	310.45	0.00
2020	SJN	1229	80.38	80.38	142.76	143.72	144.68	0.00
2020	KGW	1229	0.80	0.80	1.43	1.44	1.44	0.00
2020	HOS	1229	30.87	30.87	54.82	55.19	55.56	0.00
2020	GKM	1229	36.61	36.61	65.02	65.46	65.89	0.00
Totals for: 2020			148.66	148.66	264.03	265.81	267.57	0.00
2021	SJN	1222	77.87	77.87	127.08	128.02	128.95	0.00
2021	KGW	1222	0.79	0.79	1.28	1.30	1.31	0.00
2021	HOS	1222	31.26	31.26	51.01	51.38	51.77	0.00
2021	GKM	1222	42.25	42.25	68.95	69.46	69.97	0.00
Totals for: 2021			152.17	152.17	248.32	250.16	252.00	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2022	SJN	1241	75.29	75.29	112.02	112.93	113.83	0.00
2022	KGW	1241	0.74	0.74	1.10	1.12	1.12	0.00
2022	HOS	1241	32.29	32.29	48.06	48.44	48.83	0.00
2022	GKM	1241	43.68	43.68	64.99	65.52	66.05	0.00
Totals for: 2022			152.00	152.00	226.17	228.01	229.83	0.00
Totals for All Years:			1,348.69	1,348.69	2,827.64	2,843.81	2,860.01	0.00

<b>Property</b>	21244	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	15541	<b>Geo ID</b>		FURN FIXT EQUIP INV SUPP OTHER PERSONEL						
BROSSETTE SHELIA			<b>Ref ID</b>	PROPERTY						
2607 VIOLET ST			<b>Situs</b>	126 FLATROCK LN JUNCTION, TX 76849						
PASADENA, TX 77503-3740			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2018	SJN	1173	98.68	98.68	203.68	204.85	206.04	0.00		
2018	KGW	1173	0.96	0.96	1.99	2.00	2.02	0.00		
2018	HOS	1173	34.67	34.67	71.57	71.98	72.40	0.00		
2018	GKM	1173	38.20	38.20	78.84	79.30	79.75	0.00		
2018	CJN	1173	44.71	44.71	92.29	92.82	93.36	0.00		
2018	Late Rend Penalty	1173	20.63	20.63	42.56	42.82	43.07	0.00		BPP
Totals for: 2018			237.85	237.85	490.93	493.77	496.64	0.00		
Totals for All Years:			237.85	237.85	490.93	493.77	496.64	0.00		

<b>Property</b>	21021	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16230	<b>Geo ID</b>	0054-0049-002010	A0054 B S & F SVY 49 TRACT B-1 ACRES 46.16						
BROWN THOMAS A ET UX			<b>Ref ID</b>							
288 BACK COUNTRY RD			<b>Situs</b>	288 BACK COUNTRY RD JUNCTION, TX 76849						
MENARD, TX 76859-1557			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	KGW	1248	8.64	0.33	0.33	0.54	0.55	8.64	11/2/2021	
2021	HOS	1248	339.89	12.84	12.84	21.11	21.26	339.89	11/2/2021	
2021	GKM	1248	459.43	26.55	17.36	28.54	28.74	450.24	11/2/2021	
Totals for: 2021			807.96	39.72	30.53	50.19	50.55	798.77		
Totals for All Years:			807.96	39.72	30.53	50.19	50.55	798.77		

<b>Property</b>	19051	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	10606	<b>Geo ID</b>	3591-0050-005009	NONE SN1 HOTX86016CK3800026 HUD# TEX0489834						
BRUCE JAMES L			<b>Ref ID</b>							
C/O IRMA MORALES WILLIAMSON			<b>Situs</b>	214 CHERRY ST JUNCTION, TX 76849						
PO BOX 346			<b>Last Payment</b>							
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2019	SJN	1244	186.92	164.28	315.41	317.39	319.36	34.51	4/15/2021	
2019	KGW	1244	1.93	1.69	3.24	3.26	3.29	0.36	4/15/2021	
2019	HOS	1244	70.15	61.65	118.38	119.11	119.86	12.95	4/15/2021	
2019	GKM	1244	78.04	68.58	131.68	132.49	133.32	14.41	4/15/2021	
2019	CJN	1244	90.22	79.29	152.23	153.18	154.14	16.66	4/15/2021	
Totals for: 2019			427.26	375.49	720.94	725.43	729.97	78.89		
2020	SJN	1276	159.79	159.79	283.78	285.70	287.62	0.00		
2020	KGW	1276	1.60	1.60	2.84	2.86	2.88	0.00		
2020	HOS	1276	61.37	61.37	108.98	109.73	110.46	0.00		
2020	GKM	1276	72.78	72.78	129.25	130.13	131.00	0.00		
2020	CJN	1276	78.22	78.22	138.92	139.86	140.80	0.00		
Totals for: 2020			373.76	373.76	663.77	668.28	672.76	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2021	SJN	1267	233.43	233.43	380.95	383.76	386.56	0.00
2021	KGW	1267	2.38	2.38	3.89	3.92	3.95	0.00
2021	HOS	1267	93.69	93.69	152.90	154.02	155.15	0.00
2021	GKM	1267	126.65	126.65	206.70	208.21	209.74	0.00
2021	CJN	1267	109.54	109.54	178.76	180.08	181.39	0.00
Totals for: 2021			565.69	565.69	923.20	929.99	936.79	0.00
2022	SJN	1285	228.78	228.78	340.42	343.16	345.91	0.00
2022	KGW	1285	2.26	2.26	3.36	3.38	3.42	0.00
2022	HOS	1285	98.11	98.11	145.98	147.17	148.33	0.00
2022	GKM	1285	132.73	132.73	197.51	199.09	200.69	0.00
2022	CJN	1285	105.45	105.45	156.90	158.17	159.43	0.00
Totals for: 2022			567.33	567.33	844.17	850.97	857.78	0.00
Totals for All Years:			1,934.04	1,882.27	3,152.08	3,174.67	3,197.30	78.89

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

								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2006	KGW	1096	2.61	2.61	9.48	9.51	9.55	0.00		
2006	HOS	1096	34.99	34.99	127.16	127.56	127.96	0.00		
2006	GKM	1096	50.75	50.75	184.43	185.01	185.60	0.00		
Totals for: 2006			88.35	88.35	321.07	322.08	323.11	0.00		
2007	KGW	1261	2.61	2.61	9.52	9.55	9.58	0.00		
2007	HOS	1261	32.71	32.71	119.33	119.72	120.12	0.00		
2007	GKM	1261	44.68	44.68	163.00	163.52	164.06	0.00		
Totals for: 2007			80.00	80.00	291.85	292.79	293.76	0.00		
2008	KGW	1267	1.57	1.57	5.51	5.52	5.54	0.00		
2008	HOS	1267	21.51	21.51	75.37	75.62	75.89	0.00		
2008	GKM	1267	30.87	30.87	108.17	108.53	108.90	0.00		
Totals for: 2008			53.95	53.95	189.05	189.67	190.33	0.00		
2009	KGW	1286	1.49	1.49	5.00	5.03	5.04	0.00		
2009	HOS	1286	46.29	46.29	155.53	156.08	156.65	0.00		
2009	GKM	1286	29.26	29.26	98.32	98.66	99.01	0.00		
Totals for: 2009			77.04	77.04	258.85	259.77	260.70	0.00		
2010	KGW	1296	0.52	0.52	1.67	1.68	1.68	0.00		
2010	HOS	1296	16.89	16.89	54.32	54.53	54.73	0.00		
2010	GKM	1296	11.14	11.14	35.83	35.96	36.10	0.00		
Totals for: 2010			28.55	28.55	91.82	92.17	92.51	0.00		
2011	KGW	1280	0.39	0.39	1.20	1.21	1.21	0.00		
2011	HOS	1280	12.53	12.53	38.50	38.65	38.81	0.00		
2011	GKM	1280	8.92	8.92	27.40	27.50	27.61	0.00		
Totals for: 2011			21.84	21.84	67.10	67.36	67.63	0.00		
2012	KGW	1267	0.31	0.31	0.91	0.91	0.92	0.00		
2012	HOS	1267	8.55	8.55	25.03	25.14	25.24	0.00		
2012	GKM	1267	9.14	9.14	26.76	26.88	26.99	0.00		
Totals for: 2012			18.00	18.00	52.70	52.93	53.15	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2013	KGW	1283	0.05	0.05	0.14	0.14	0.14	0.00
2013	HOS	1283	1.89	1.89	5.27	5.29	5.30	0.00
2013	GKM	1283	1.63	1.63	4.55	4.56	4.58	0.00
Totals for:		2013	3.57	3.57	9.96	9.99	10.02	0.00
2014	KGW	1259	0.05	0.05	0.13	0.13	0.14	0.00
2014	HOS	1259	1.87	1.87	4.94	4.96	4.99	0.00
2014	GKM	1259	1.63	1.63	4.31	4.33	4.34	0.00
Totals for:		2014	3.55	3.55	9.38	9.42	9.47	0.00
Totals for All Years:			374.85	374.85	1,291.78	1,296.18	1,300.68	0.00

<b>Property</b>	21252	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	15550	<b>Geo ID</b>		FURN FIXT EQUIP INV SUPPLIES OTHER PERSONAL PROPERTY						
BUSHONG SURVEYING SERVICE			<b>Ref ID</b>							
% BENJI BUSHONG			<b>Situs</b>	106 N 8TH ST JUNCTION, TX 76849						
PO BOX 284										
JUNCTION, TX 76849			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	1402	24.45	24.45	43.42	43.72	44.00	0.00		
2020	KGW	1402	0.24	0.24	0.43	0.43	0.43	0.00		
2020	HOS	1402	9.39	9.39	16.68	16.79	16.90	0.00		
2020	GKM	1402	11.14	11.14	19.79	19.92	20.05	0.00		
2020	CJN	1402	11.97	11.97	21.26	21.41	21.55	0.00		
2020	Late Rend Penalty	1402	5.43	5.43	9.66	9.73	9.79	0.00		BPP
Totals for:		2020	62.62	62.62	111.24	112.00	112.72	0.00		
2021	SJN	1382	23.98	23.98	39.14	39.43	39.71	0.00		
2021	KGW	1382	0.24	0.24	0.40	0.40	0.40	0.00		
2021	HOS	1382	9.62	9.62	15.70	15.80	15.92	0.00		
2021	GKM	1382	13.01	13.01	21.23	21.38	21.54	0.00		
2021	CJN	1382	11.25	11.25	18.36	18.49	18.64	0.00		
2021	Late Rend Penalty	1382	5.52	5.52	9.01	9.08	9.15	0.00		BPP
Totals for:		2021	63.62	63.62	103.84	104.58	105.36	0.00		
2022	SJN	1390	23.50	23.50	34.97	35.26	35.53	0.00		
2022	KGW	1390	0.23	0.23	0.35	0.35	0.35	0.00		
2022	HOS	1390	10.08	10.08	15.00	15.12	15.24	0.00		
2022	GKM	1390	13.63	13.63	20.29	20.45	20.62	0.00		
2022	CJN	1390	10.83	10.83	16.12	16.25	16.38	0.00		
2022	Late Rend Penalty	1390	5.53	5.53	8.21	8.28	8.33	0.00		BPP
Totals for:		2022	63.80	63.80	94.94	95.71	96.45	0.00		
Totals for All Years:			190.04	190.04	310.02	312.29	314.53	0.00		

<b>Property</b>	8099	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	8645	<b>Geo ID</b>	3450-0140-008000	S3450 MARTINEZ ADDN BLK 14 LOT 8 PT						
CARDENAS ENRIQUE			<b>Ref ID</b>							
708 S LLANO ST			<b>Situs</b>							
JUNCTION, TX 76849			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2002	SJN	6854	1.20	1.20	5.03	5.04	5.05	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	0.89	0.89	0.89	0.00	NOTICE OF SEIZURE
2002	GKM	6854	0.28	0.28	1.17	1.17	1.17	0.00	NOTICE OF SEIZURE
2002	CJN	6854	0.45	0.45	1.89	1.89	1.90	0.00	NOTICE OF SEIZURE
Totals for: 2002			2.16	2.16	9.06	9.07	9.09	0.00	
2003	SJN	1201	1.18	1.18	4.77	4.78	4.81	0.00	NOTICE OF SEIZURE
2003	KGW	1201	0.02	0.02	0.08	0.08	0.08	0.00	NOTICE OF SEIZURE
2003	HOS	1201	0.21	0.21	0.85	0.86	0.86	0.00	NOTICE OF SEIZURE
2003	GKM	1201	0.28	0.28	1.13	1.13	1.14	0.00	NOTICE OF SEIZURE
2003	CJN	1201	0.45	0.45	1.82	1.82	1.82	0.00	NOTICE OF SEIZURE
Totals for: 2003			2.14	2.14	8.65	8.67	8.71	0.00	
2004	SJN	1189	1.48	1.48	5.78	5.81	5.82	0.00	NOTICE OF SEIZURE
2004	KGW	1189	0.03	0.03	0.12	0.12	0.12	0.00	NOTICE OF SEIZURE
2004	HOS	1189	0.25	0.25	0.98	0.98	0.99	0.00	NOTICE OF SEIZURE
2004	GKM	1189	0.35	0.35	1.37	1.37	1.38	0.00	NOTICE OF SEIZURE
2004	CJN	1189	0.56	0.56	2.19	2.20	2.21	0.00	NOTICE OF SEIZURE
Totals for: 2004			2.67	2.67	10.44	10.48	10.52	0.00	
2005	SJN	1151	1.43	1.43	5.39	5.41	5.43	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	0.91	0.91	0.91	0.00	NOTICE OF SEIZURE
2005	GKM	1151	0.34	0.34	1.28	1.29	1.29	0.00	NOTICE OF SEIZURE
2005	CJN	1151	0.56	0.56	2.12	2.12	2.13	0.00	NOTICE OF SEIZURE
Totals for: 2005			2.59	2.59	9.77	9.80	9.83	0.00	
2006	SJN	1213	1.57	1.57	5.70	5.73	5.74	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	1.13	1.14	1.14	0.00	NOTICE OF SEIZURE
2006	GKM	1213	0.44	0.44	1.60	1.60	1.61	0.00	NOTICE OF SEIZURE
2006	CJN	1213	0.68	0.68	2.47	2.47	2.48	0.00	NOTICE OF SEIZURE
Totals for: 2006			3.02	3.02	10.97	11.01	11.04	0.00	
2007	SJN	1362	1.43	1.43	5.22	5.23	5.24	0.00	NOTICE OF SEIZURE
2007	KGW	1362	0.03	0.03	0.11	0.11	0.11	0.00	NOTICE OF SEIZURE
2007	HOS	1362	0.33	0.33	1.20	1.21	1.21	0.00	NOTICE OF SEIZURE
2007	GKM	1362	0.45	0.45	1.63	1.64	1.64	0.00	NOTICE OF SEIZURE
2007	CJN	1362	0.78	0.78	2.84	2.86	2.86	0.00	NOTICE OF SEIZURE
Totals for: 2007			3.02	3.02	11.00	11.05	11.06	0.00	
2008	SJN	1368	1.43	1.43	5.00	5.03	5.04	0.00	NOTICE OF SEIZURE
2008	KGW	1368	0.02	0.02	0.07	0.07	0.07	0.00	NOTICE OF SEIZURE
2008	HOS	1368	0.33	0.33	1.15	1.16	1.16	0.00	NOTICE OF SEIZURE
2008	GKM	1368	0.47	0.47	1.66	1.66	1.67	0.00	NOTICE OF SEIZURE
2008	CJN	1368	0.78	0.78	2.74	2.74	2.75	0.00	NOTICE OF SEIZURE
Totals for: 2008			3.03	3.03	10.62	10.66	10.69	0.00	

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2009	SJN	1386	1.43	1.43	4.80	4.82	4.84	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	2.52	2.53	2.54	0.00	NOTICE OF SEIZURE
2009	GKM	1386	0.47	0.47	1.58	1.58	1.60	0.00	NOTICE OF SEIZURE
2009	CJN	1386	0.77	0.77	2.59	2.59	2.60	0.00	NOTICE OF SEIZURE
Totals for: 2009			3.44	3.44	11.55	11.58	11.64	0.00	
2010	SJN	1398	1.43	1.43	4.60	4.62	4.63	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	2.18	2.18	2.21	0.00	NOTICE OF SEIZURE
2010	GKM	1398	0.45	0.45	1.44	1.45	1.45	0.00	NOTICE OF SEIZURE
2010	CJN	1398	0.77	0.77	2.48	2.48	2.50	0.00	NOTICE OF SEIZURE
Totals for: 2010			3.35	3.35	10.76	10.79	10.85	0.00	
2011	SJN	1384	1.43	1.43	4.39	4.40	4.43	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	2.06	2.06	2.08	0.00	NOTICE OF SEIZURE
2011	GKM	1384	0.48	0.48	1.48	1.49	1.49	0.00	NOTICE OF SEIZURE
2011	CJN	1384	0.77	0.77	2.35	2.36	2.38	0.00	NOTICE OF SEIZURE
Totals for: 2011			3.37	3.37	10.34	10.37	10.44	0.00	
2012	SJN	1373	1.43	1.43	4.19	4.20	4.22	0.00	NOTICE OF SEIZURE
2012	KGW	1373	0.02	0.02	0.06	0.06	0.06	0.00	NOTICE OF SEIZURE
2012	HOS	1373	0.46	0.46	1.34	1.36	1.36	0.00	NOTICE OF SEIZURE
2012	GKM	1373	0.49	0.49	1.44	1.44	1.45	0.00	NOTICE OF SEIZURE
2012	CJN	1373	0.69	0.69	2.02	2.03	2.03	0.00	NOTICE OF SEIZURE
Totals for: 2012			3.09	3.09	9.05	9.09	9.12	0.00	
2013	SJN	1386	1.62	1.62	4.50	4.52	4.55	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	1.79	1.79	1.81	0.00	NOTICE OF SEIZURE
2013	GKM	1386	0.55	0.55	1.54	1.55	1.55	0.00	NOTICE OF SEIZURE
2013	CJN	1386	0.78	0.78	2.17	2.17	2.18	0.00	NOTICE OF SEIZURE
Totals for: 2013			3.61	3.61	10.05	10.08	10.14	0.00	
2014	SJN	1365	1.62	1.62	4.27	4.30	4.31	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	1.67	1.68	1.68	0.00	NOTICE OF SEIZURE
2014	GKM	1365	0.55	0.55	1.45	1.46	1.48	0.00	NOTICE OF SEIZURE
2014	CJN	1365	0.78	0.78	2.05	2.06	2.08	0.00	NOTICE OF SEIZURE
Totals for: 2014			3.60	3.60	9.49	9.55	9.60	0.00	
2015	SJN	1358	6.39	6.39	15.95	16.03	16.10	0.00	NOTICE OF SEIZURE
2015	KGW	1358	0.07	0.07	0.18	0.18	0.18	0.00	NOTICE OF SEIZURE
2015	HOS	1358	2.50	2.50	6.24	6.26	6.30	0.00	NOTICE OF SEIZURE
2015	GKM	1358	2.18	2.18	5.44	5.46	5.50	0.00	NOTICE OF SEIZURE
2015	CJN	1358	3.23	3.23	8.06	8.10	8.15	0.00	NOTICE OF SEIZURE
Totals for: 2015			14.37	14.37	35.87	36.03	36.23	0.00	

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2016	SJN	1385	7.25	7.25	17.05	17.14	17.23	0.00	NOTICE OF SEIZURE
2016	KGW	1385	0.08	0.08	0.19	0.19	0.19	0.00	NOTICE OF SEIZURE
2016	HOS	1385	2.84	2.84	6.68	6.72	6.76	0.00	NOTICE OF SEIZURE
2016	GKM	1385	2.55	2.55	6.00	6.04	6.06	0.00	NOTICE OF SEIZURE
2016	CJN	1385	3.50	3.50	8.23	8.28	8.32	0.00	NOTICE OF SEIZURE
Totals for: 2016			16.22	16.22	38.15	38.37	38.56	0.00	
2017	SJN	1384	7.55	7.55	16.68	16.76	16.86	0.00	NOTICE OF SEIZURE
2017	KGW	1384	0.08	0.08	0.18	0.18	0.18	0.00	NOTICE OF SEIZURE
2017	HOS	1384	2.69	2.69	5.94	5.96	6.00	0.00	NOTICE OF SEIZURE
2017	GKM	1384	2.63	2.63	5.81	5.84	5.88	0.00	NOTICE OF SEIZURE
2017	CJN	1384	3.50	3.50	7.73	7.78	7.81	0.00	NOTICE OF SEIZURE
Totals for: 2017			16.45	16.45	36.34	36.52	36.73	0.00	
2018	SJN	1394	7.85	7.85	16.20	16.30	16.39	0.00	NOTICE OF SEIZURE
2018	KGW	1394	0.08	0.08	0.17	0.17	0.17	0.00	NOTICE OF SEIZURE
2018	HOS	1394	2.76	2.76	5.69	5.72	5.77	0.00	NOTICE OF SEIZURE
2018	GKM	1394	3.04	3.04	6.26	6.30	6.34	0.00	NOTICE OF SEIZURE
2018	CJN	1394	3.56	3.56	7.36	7.39	7.44	0.00	NOTICE OF SEIZURE
Totals for: 2018			17.29	17.29	35.68	35.88	36.11	0.00	
2019	SJN	1422	7.37	7.37	14.15	14.23	14.33	0.00	NOTICE OF SEIZURE
2019	KGW	1422	0.08	0.08	0.16	0.16	0.16	0.00	NOTICE OF SEIZURE
2019	HOS	1422	2.77	2.77	5.32	5.34	5.39	0.00	NOTICE OF SEIZURE
2019	GKM	1422	3.08	3.08	5.92	5.95	5.99	0.00	NOTICE OF SEIZURE
2019	CJN	1422	3.56	3.56	6.84	6.88	6.92	0.00	NOTICE OF SEIZURE
Totals for: 2019			16.86	16.86	32.39	32.56	32.79	0.00	
2020	SJN	1463	6.76	6.76	12.00	12.08	12.17	0.00	NOTICE OF SEIZURE
2020	KGW	1463	0.07	0.07	0.13	0.13	0.13	0.00	NOTICE OF SEIZURE
2020	HOS	1463	2.60	2.60	4.61	4.64	4.67	0.00	NOTICE OF SEIZURE
2020	GKM	1463	3.08	3.08	5.47	5.51	5.54	0.00	NOTICE OF SEIZURE
2020	CJN	1463	3.31	3.31	5.88	5.92	5.96	0.00	NOTICE OF SEIZURE
Totals for: 2020			15.82	15.82	28.09	28.28	28.47	0.00	
2021	SJN	1437	6.63	6.63	10.82	10.91	10.98	0.00	NOTICE OF SEIZURE
2021	KGW	1437	0.07	0.07	0.12	0.12	0.12	0.00	NOTICE OF SEIZURE
2021	HOS	1437	2.66	2.66	4.34	4.37	4.40	0.00	NOTICE OF SEIZURE
2021	GKM	1437	3.60	3.60	5.87	5.92	5.96	0.00	NOTICE OF SEIZURE
2021	CJN	1437	3.11	3.11	5.08	5.11	5.15	0.00	NOTICE OF SEIZURE
Totals for: 2021			16.07	16.07	26.23	26.43	26.61	0.00	
2022	SJN	1445	6.49	6.49	9.66	9.73	9.82	0.00	
2022	KGW	1445	0.06	0.06	0.10	0.10	0.10	0.00	
2022	HOS	1445	2.78	2.78	4.13	4.16	4.20	0.00	
2022	GKM	1445	3.77	3.77	5.60	5.65	5.70	0.00	
2022	CJN	1445	2.99	2.99	4.45	4.49	4.52	0.00	
Totals for: 2022			16.09	16.09	23.94	24.13	24.34	0.00	
Totals for All Years:			168.26	168.26	388.44	390.40	392.57	0.00	

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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<b>Property</b>	21405	<b>Type</b>	Personal	<b>Legal Description</b>							
<b>Owner</b>	15820	<b>Geo ID</b>		INVENTORY/SUPPLIES OTHER PERSONAL PROPERTY							
CAROLYN'S ADOORNMENTS WREATHS & MORE % CAROLYN MILLER PO BOX 806 JUNCTION TX, TN 37604			<b>Ref ID</b>								<b>Last Payment</b>
			<b>Situs</b>	1802 KC 470 JUNCTION, TX 76849							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status	
2021	SJN	1477	7.67	7.67	12.52	12.61	12.70	0.00			
2021	KGW	1477	0.08	0.08	0.13	0.13	0.13	0.00			
2021	HOS	1477	3.08	3.08	5.03	5.08	5.10	0.00			
2021	GKM	1477	4.16	4.16	6.79	6.84	6.89	0.00			
2021	Late Rend Penalty	1477	1.43	1.43	2.34	2.34	2.36	0.00		BPP	
Totals for: 2021			16.42	16.42	26.81	27.00	27.18	0.00			
Totals for All Years:			16.42	16.42	26.81	27.00	27.18	0.00			

<b>Property</b>	17737	<b>Type</b>	Mobile Home	<b>Legal Description</b>							
<b>Owner</b>	8929	<b>Geo ID</b>	3350-0000-001009	NONE SN1 TXFLT12A75805FD11 HUD# RAD0890247							
CECILIA NAVARRO % VALVERDE BLANCA 515 S LLANO ST JUNCTION, TX 76849			<b>Ref ID</b>								<b>Last Payment</b>
			<b>Situs</b>	515 S LLANO JUNCTION, TX 76849							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status	
2007	SJN	1483	213.47	164.58	600.38	602.36	604.34	51.96	1/23/2013	JUDGEMENT	
2007	KGW	1483	3.93	3.02	11.02	11.05	11.09	0.96	1/23/2013	JUDGEMENT	
2007	HOS	1483	49.37	38.06	138.85	139.31	139.76	12.02	1/23/2013	JUDGEMENT	
2007	GKM	1483	67.43	51.99	189.66	190.28	190.91	16.41	1/23/2013	JUDGEMENT	
2007	CJN	1483	117.18	90.35	329.59	330.68	331.76	28.51	1/23/2013	JUDGEMENT	
Totals for: 2007			451.38	348.00	1,269.50	1,273.68	1,277.86	109.86			
2009	SJN	1498	203.53	203.53	683.86	686.30	688.74	0.00	1/23/2013	JUDGEMENT	
2009	KGW	1498	3.42	3.42	11.50	11.53	11.57	0.00	1/23/2013	JUDGEMENT	
2009	HOS	1498	106.03	106.03	356.26	357.53	358.80	0.00	1/23/2013	JUDGEMENT	
2009	GKM	1498	67.04	67.04	225.25	226.06	226.86	0.00	1/23/2013	JUDGEMENT	
2009	CJN	1498	109.98	109.98	369.53	370.85	372.16	0.00	1/23/2013	JUDGEMENT	
Totals for: 2009			490.00	490.00	1,646.40	1,652.27	1,658.13	0.00			
2010	SJN	1504	203.53	135.80	436.74	438.37	439.99	0.00	1/23/2013		
2010	KGW	1504	2.99	2.00	6.43	6.46	6.48	0.00	1/23/2013		
2010	HOS	1504	96.72	64.53	207.54	208.31	209.09	0.00	1/23/2013		
2010	CJN	1504	109.98	73.38	235.99	236.87	237.77	0.00	1/23/2013		
Totals for: 2010			413.22	275.71	886.70	890.01	893.33	0.00			
2013	SJN	1502	191.99	154.39	429.83	431.68	433.54	41.74	4/16/2014		
2013	KGW	1502	2.01	1.61	4.48	4.50	4.51	0.44	4/16/2014		
2013	HOS	1502	76.17	61.25	170.52	171.25	172.00	16.56	4/16/2014		
2013	GKM	1502	65.72	52.85	147.13	147.77	148.40	14.29	4/16/2014		
2013	CJN	1502	91.86	73.87	205.64	206.53	207.42	19.97	4/16/2014		
Totals for: 2013			427.75	343.97	957.60	961.73	965.87	93.00			

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	SJN	1488	191.99	191.99	506.86	509.16	511.46	0.00
2014	KGW	1488	2.01	2.01	5.30	5.33	5.35	0.00
2014	HOS	1488	75.12	75.12	198.32	199.22	200.12	0.00
2014	GKM	1488	65.72	65.72	173.51	174.29	175.08	0.00
2014	CJN	1488	91.86	91.86	242.51	243.61	244.72	0.00
Totals for: 2014			426.70	426.70	1,126.50	1,131.61	1,136.73	0.00
2015	SJN	1483	191.99	191.99	479.21	481.51	483.82	0.00
2015	KGW	1483	2.01	2.01	5.02	5.04	5.06	0.00
2015	HOS	1483	75.12	75.12	187.51	188.41	189.30	0.00
2015	GKM	1483	65.66	65.66	163.88	164.68	165.47	0.00
2015	CJN	1483	97.12	97.12	242.41	243.58	244.74	0.00
Totals for: 2015			431.90	431.90	1,078.03	1,083.22	1,088.39	0.00
2016	SJN	1497	191.99	191.99	451.56	453.86	456.17	0.00
2016	KGW	1497	2.01	2.01	4.73	4.75	4.78	0.00
2016	HOS	1497	75.12	75.12	176.69	177.59	178.50	0.00
2016	GKM	1497	67.57	67.57	158.93	159.73	160.55	0.00
2016	CJN	1497	92.70	92.70	218.03	219.14	220.25	0.00
Totals for: 2016			429.39	429.39	1,009.94	1,015.07	1,020.25	0.00
2017	SJN	1489	200.05	200.05	441.72	444.12	446.52	0.00
2017	KGW	1489	2.01	2.01	4.44	4.46	4.49	0.00
2017	HOS	1489	71.20	71.20	157.20	158.05	158.92	0.00
2017	GKM	1489	69.68	69.68	153.85	154.69	155.52	0.00
2017	CJN	1489	92.70	92.70	204.67	205.79	206.90	0.00
Totals for: 2017			435.64	435.64	961.88	967.11	972.35	0.00
2018	SJN	1507	208.11	208.11	429.54	432.04	434.53	0.00
2018	KGW	1507	2.01	2.01	4.15	4.18	4.20	0.00
2018	HOS	1507	73.11	73.11	150.91	151.79	152.66	0.00
2018	GKM	1507	80.56	80.56	166.28	167.24	168.22	0.00
2018	CJN	1507	94.30	94.30	194.64	195.77	196.91	0.00
Totals for: 2018			458.09	458.09	945.52	951.02	956.52	0.00
2019	SJN	1523	253.75	253.75	487.20	490.25	493.30	0.00
2019	KGW	1523	2.62	2.62	5.03	5.05	5.09	0.00
2019	HOS	1523	95.22	95.22	182.83	183.97	185.12	0.00
2019	GKM	1523	105.95	105.95	203.42	204.70	205.97	0.00
2019	CJN	1523	122.48	122.48	235.16	236.64	238.10	0.00
Totals for: 2019			580.02	580.02	1,113.64	1,120.61	1,127.58	0.00
2020	SJN	1566	260.18	260.18	462.07	465.20	468.32	0.00
2020	KGW	1566	2.60	2.60	4.62	4.64	4.68	0.00
2020	HOS	1566	99.92	99.92	177.46	178.66	179.86	0.00
2020	GKM	1566	118.50	118.50	210.46	211.88	213.30	0.00
2020	CJN	1566	127.37	127.37	226.20	227.74	229.26	0.00
Totals for: 2020			608.57	608.57	1,080.81	1,088.12	1,095.42	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2021	SJN	1541	380.10	380.10	620.32	624.89	629.45	0.00
2021	KGW	1541	3.88	3.88	6.34	6.38	6.43	0.00
2021	HOS	1541	152.56	152.56	248.99	250.81	252.65	0.00
2021	GKM	1541	206.22	206.22	336.55	339.04	341.51	0.00
2021	CJN	1541	178.37	178.37	291.10	293.23	295.38	0.00
Totals for: 2021			921.13	921.13	1,503.30	1,514.35	1,525.42	0.00
2022	SJN	1560	372.52	372.52	554.30	558.78	563.24	0.00
2022	KGW	1560	3.68	3.68	5.47	5.52	5.57	0.00
2022	HOS	1560	159.76	159.76	237.72	239.64	241.55	0.00
2022	GKM	1560	216.12	216.12	321.58	324.18	326.77	0.00
2022	CJN	1560	171.70	171.70	255.48	257.54	259.61	0.00
Totals for: 2022			923.78	923.78	1,374.55	1,385.66	1,396.74	0.00
Totals for All Years:			6,997.57	6,672.90	14,954.37	15,034.46	15,114.59	202.86

<b>Property</b>	7238	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16263	<b>Geo ID</b>	3610-0050-007000		S3610 RILEY-RAGLAND ADDN BLK E LOT 7, 8 PT					
CHILDRESS JACOB A		<b>Ref ID</b>								
306 S 12TH ST		<b>Situs</b>	306 S 12TH JUNCTION, TX 76849							
JUNCTION, TX 76849				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	1649	302.29	302.29	449.80	453.43	457.06	0.00		
2022	KGW	1649	6.36	6.36	9.46	9.54	9.61	0.00		
2022	HOS	1649	276.24	276.24	411.05	414.36	417.67	0.00		
2022	GKM	1649	373.69	373.69	556.04	560.53	565.02	0.00		
2022	CJN	1649	296.89	296.89	441.78	445.34	448.90	0.00		
Totals for: 2022			1,255.47	1,255.47	1,868.13	1,883.20	1,898.26	0.00		
Totals for All Years:			1,255.47	1,255.47	1,868.13	1,883.20	1,898.26	0.00		

<b>Property</b>	16840	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16442	<b>Geo ID</b>	3610-0050-008000		S3610 RILEY-RAGLAND ADDN BLK E LOT 8 PT					
CHILDRESS JACOB A AND		<b>Ref ID</b>								
COURTNEY BAKER		<b>Situs</b>	310 S 12TH ST JUNCTION, TX 76849							
306 S 12TH ST				<b>Last Payment</b>						
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	1627	379.76	243.73	397.78	400.69	403.62	148.27	3/25/2022	
2021	KGW	1627	3.88	2.49	4.07	4.09	4.13	1.52	3/25/2022	
2021	HOS	1627	152.43	97.83	159.66	160.84	162.00	59.52	3/25/2022	
2021	GKM	1627	206.04	132.23	215.81	217.39	218.98	80.45	3/25/2022	
2021	CJN	1627	178.21	114.37	186.65	188.02	189.40	69.58	3/25/2022	
Totals for: 2021			920.32	590.65	963.97	971.03	978.13	359.34		
2022	SJN	1650	372.01	372.01	553.55	558.01	562.48	0.00		
2022	KGW	1650	3.67	3.67	5.46	5.51	5.54	0.00		
2022	HOS	1650	159.54	159.54	237.41	239.32	241.24	0.00		
2022	GKM	1650	215.82	215.82	321.14	323.74	326.32	0.00		
2022	CJN	1650	171.47	171.47	255.16	257.21	259.27	0.00		
Totals for: 2022			922.51	922.51	1,372.72	1,383.79	1,394.85	0.00		
Totals for All Years:			1,842.83	1,513.16	2,336.69	2,354.82	2,372.98	359.34		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Property			Type	Legal Description						
17734	Personal	INVENTORY/SUPPLIES								
Owner			Geo ID	Last Payment						
8925										
CMA			Ref ID							
% ARMES MARIE			Situs	114 N 5TH ST ,						
2318 COLLEGE ST										
JUNCTION, TX 76849-4418										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2003	SJN	8962	623.82	532.80	2,113.88	2,120.01	2,126.14	157.01	3/21/2007	JUDGEMEN T
2003	HOS	8962	109.46	93.49	370.92	372.00	373.07	27.55	3/21/2007	JUDGEMEN T
2003	GKM	8962	147.86	126.28	501.01	502.47	503.92	37.22	3/21/2007	JUDGEMEN T
2003	CJN	8962	238.48	203.68	808.11	810.44	812.79	60.03	3/21/2007	JUDGEMEN T
Totals for: 2003			1,119.62	956.25	3,793.92	3,804.92	3,815.92	281.81		
2004	KGW	1517	10.54	-10.54	-10.54	-10.54	-10.54	21.08	3/29/2010	JUDGEMEN T
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 T
Totals for: 2009			1.46	-1.46	-1.46	-1.46	-1.46	1.59		
Totals for All Years:			1,131.62	944.25	3,781.92	3,792.92	3,803.92	304.48		

Property			Type	Legal Description						
20840	Mobile Home	MOBIL HOME ONLY SN1 OC05968251 HUD#								
Owner			Geo ID	Last Payment						
14858										
CMA			Ref ID							
COATES STEPHANIE & COATES			Situs	KC 432 HARPER, TX 78631						
JOHN										
c/o VICKIE ABRENS										
PO BOX 1056										
COMFORT, TX 78013										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2014	KGW	1701	2.24	2.23	5.89	5.92	5.94	0.01	12/18/2017	
2014	HOS	1701	83.47	83.24	219.76	220.75	221.75	0.41	12/18/2017	
2014	GKM	1701	73.03	72.83	192.28	193.14	194.02	0.35	12/18/2017	
Totals for: 2014			158.74	158.30	417.93	419.81	421.71	0.77		
2015	KGW	1661	2.24	2.24	5.59	5.62	5.65	0.00		
2015	HOS	1661	83.47	83.47	208.34	209.35	210.35	0.00		
2015	GKM	1661	72.96	72.96	182.11	182.99	183.86	0.00		
Totals for: 2015			158.67	158.67	396.04	397.96	399.86	0.00		
2016	KGW	1673	2.24	2.24	5.27	5.29	5.33	0.00		
2016	HOS	1673	83.47	83.47	196.32	197.33	198.32	0.00		
2016	GKM	1673	75.08	75.08	176.59	177.49	178.39	0.00		
Totals for: 2016			160.79	160.79	378.18	380.11	382.04	0.00		
2019	KGW	1699	2.71	2.71	5.21	5.24	5.28	0.00		
2019	HOS	1699	98.72	98.72	189.53	190.72	191.90	0.00		
2019	GKM	1699	109.84	109.84	210.89	212.21	213.53	0.00		
Totals for: 2019			211.27	211.27	405.63	408.17	410.71	0.00		
2020	KGW	1756	2.94	2.94	5.22	5.26	5.29	0.00		
2020	HOS	1756	112.86	112.86	200.44	201.79	203.15	0.00		
2020	GKM	1756	133.85	133.85	237.72	239.32	240.92	0.00		
Totals for: 2020			249.65	249.65	443.38	446.37	449.36	0.00		
2021	KGW	1736	3.96	3.96	6.47	6.52	6.56	0.00		
2021	HOS	1736	155.86	155.86	254.35	256.24	258.11	0.00		
2021	GKM	1736	210.67	210.67	343.81	346.34	348.86	0.00		
Totals for: 2021			370.49	370.49	604.63	609.10	613.53	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	KGW	1762	3.22	3.22	4.80	4.84	4.87	0.00
2022	HOS	1762	139.89	139.89	208.14	209.83	211.50	0.00
2022	GKM	1762	189.25	189.25	281.60	283.87	286.15	0.00
Totals for: 2022			332.36	332.36	494.54	498.54	502.52	0.00
Totals for All Years:			1,641.97	1,641.53	3,140.33	3,160.06	3,179.73	0.77

**Property** 15829 **Type** Mobile Home **Legal Description**  
**Owner** 7712 **Geo ID** 3610-0080-008009 **MOBILE HOME LABEL # PFS54378 LOCATED ON**  
**COCHRAN BILLIE JEAN** **Ref ID** **YEARLY R4391**  
**922 COURTESY RD** **Situs** 304 S 16TH ST ,  
**HOUSTON, TX 77032-2706**

							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2006	SJN	1576	76.35	76.35	277.45	278.33	279.21	0.00		
2006	KGW	1576	3.73	3.73	13.56	13.60	13.64	0.00		
2006	HOS	1576	50.08	50.08	181.99	182.56	183.14	0.00		
2006	GKM	1576	72.62	72.62	263.89	264.73	265.57	0.00		
2006	CJN	1576	111.13	111.13	403.85	405.12	406.40	0.00		
Totals for: 2006			313.91	313.91	1,140.74	1,144.34	1,147.96	0.00		
Totals for All Years:			313.91	313.91	1,140.74	1,144.34	1,147.96	0.00		

**Property** 23234 **Type** Personal **Legal Description**  
**Owner** 18599 **Geo ID** **PERSONAL PROPERTY - CONSTRUCTION**  
**CODY MURR CONSTRUCTION** **Ref ID**  
**MURR CODY** **Situs** 113 MARTIN ST TX  
**PO BOX 482**  
**JUNCTION, TX 76849**

							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	1776	170.92	170.92	254.33	256.38	258.43	0.00		
2022	KGW	1776	1.69	1.69	2.51	2.53	2.56	0.00		
2022	HOS	1776	73.30	73.30	109.06	109.94	110.83	0.00		
2022	GKM	1776	99.16	99.16	147.55	148.74	149.93	0.00		
2022	CJN	1776	78.78	78.78	117.22	118.16	119.11	0.00		
2022	Late Rend Penalty	1776	40.26	40.26	59.94	60.38	60.87	0.00		BPP
Totals for: 2022			464.11	464.11	690.61	696.13	701.73	0.00		
Totals for All Years:			464.11	464.11	690.61	696.13	701.73	0.00		

**Property** 21353 **Type** Mobile Home **Legal Description**  
**Owner** 6389 **Geo ID** 3520-0090-000119 **MOBIL HOME ONLY SN1 HOTX09905557 HUD#**  
**COLE GENE W JR** **Ref ID** **NTA0785738 TITLE # MHDMAN00000318**  
**DALE AUSTIN** **Situs** 313 N 12 JUNCTION, TX 76849  
**313 N 12TH**

							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	1758	126.09	126.09	205.78	207.29	208.80	0.00		
2021	KGW	1758	1.29	1.29	2.10	2.11	2.14	0.00		
2021	HOS	1758	50.61	50.61	82.58	83.20	83.81	0.00		
2021	GKM	1758	68.41	68.41	111.65	112.46	113.29	0.00		
2021	CJN	1758	59.17	59.17	96.56	97.27	97.98	0.00		
Totals for: 2021			305.57	305.57	498.67	502.33	506.02	0.00		
Totals for All Years:			305.57	305.57	498.67	502.33	506.02	0.00		

**Property** 5182 **Type** Real **Legal Description**  
**Owner** 15703 **Geo ID** 3200-0190-008000 **S3200 BLUE BONNET HEIGHTS ADDN BLK S**  
**COLVIN PATRICIA RENDON** **Ref ID** **LOT 8 N 1/2, ALL 9 & 10**  
**P O BOX 652** **Situs** 116 BLUEBONNET JUNCTION, TX 76849

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	1828	1,194.48	1,194.48	1,777.39	1,791.72	1,806.06	138.48	1/26/2024	
2022	KGW	1828	20.81	20.81	30.97	31.22	31.46	2.41	1/26/2024	
2022	HOS	1828	903.67	903.67	1,344.66	1,355.51	1,366.34	104.77	1/26/2024	
2022	GKM	1828	1,222.49	1,222.49	1,819.07	1,833.73	1,848.41	141.74	1/26/2024	
2022	CJN	1828	971.24	971.24	1,445.21	1,456.86	1,468.51	112.60	1/26/2024	
Totals for: 2022			4,312.69	4,312.69	6,417.30	6,469.04	6,520.78	500.00		
Totals for All Years:			4,312.69	4,312.69	6,417.30	6,469.04	6,520.78	500.00		

Property	7762	Type	Real	Legal Description
Owner	15703	Geo ID	3250-0030-005000	S3250 DURST ADDN BLK 3 LOT 5
COLVIN PATRICIA RENDON P O BOX 652 JUNCTION, TX 76849		Ref ID		
		Situs	101 AUSTIN ST JUNCTION, TX 76849	

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
1983	CJN	73	41.26	38.87	264.63	265.06	265.51	16.19	12/15/2023	PO
1983	HOS	90	19.69	18.55	126.29	126.51	126.72	7.73	12/15/2023	PO
Totals for: 1983			60.95	57.42	390.92	391.57	392.23	23.92		
1984	SJN	2281	80.27	80.27	535.41	536.33	537.26	0.00	12/15/2023	PO
1984	HOS	2281	19.69	19.69	131.33	131.56	131.78	0.00	12/15/2023	PO
1984	CJN	2281	42.46	42.46	283.21	283.71	284.19	0.00	12/15/2023	PO
Totals for: 1984			142.42	142.42	949.95	951.60	953.23	0.00		
1985	SJN	2175	85.64	85.64	559.41	560.40	561.38	0.00	12/15/2023	PO
Totals for: 1985			85.64	85.64	559.41	560.40	561.38	0.00		
1991	SJN	6878	14.01	14.01	79.93	80.09	80.25	0.00	12/15/2023	PO
1991	HOS	6878	19.69	19.69	112.31	112.54	112.76	0.00	12/15/2023	PO
1991	GKM	6878	31.16	31.16	177.73	178.10	178.46	0.00	12/15/2023	PO
1991	CJN	6878	54.03	54.03	308.19	308.81	309.43	0.00	12/15/2023	PO
Totals for: 1991			118.89	118.89	678.16	679.54	680.90	0.00		
1992	SJN	6844	25.36	25.36	141.16	141.45	141.75	0.00	12/15/2023	PO
1992	HOS	6844	25.53	25.53	142.09	142.39	142.68	0.00	12/15/2023	PO
1992	GKM	6844	41.56	41.56	231.32	231.81	232.28	0.00	12/15/2023	PO
1992	CJN	6844	65.52	65.52	364.68	365.44	366.18	0.00	12/15/2023	PO
Totals for: 1992			157.97	157.97	879.25	881.09	882.89	0.00		
1993	SJN	6900	90.21	90.21	489.66	490.68	491.73	0.00	12/15/2023	PO
1993	HOS	6900	25.53	25.53	138.58	138.86	139.16	0.00	12/15/2023	PO
1993	GKM	6900	44.87	44.87	243.55	244.06	244.58	0.00	12/15/2023	PO
1993	CJN	6900	67.89	67.89	368.51	369.29	370.07	0.00	12/15/2023	PO
Totals for: 1993			228.50	228.50	1,240.30	1,242.89	1,245.54	0.00		
1994	SJN	7008	90.21	90.21	477.20	478.24	479.29	0.00	12/15/2023	PO
1994	HOS	7008	25.53	25.53	135.04	135.34	135.64	0.00	12/15/2023	PO
1994	GKM	7008	46.22	46.22	244.51	245.04	245.57	0.00	12/15/2023	PO
1994	CJN	7008	67.89	67.89	359.15	359.93	360.71	0.00	12/15/2023	PO
Totals for: 1994			229.85	229.85	1,215.90	1,218.55	1,221.21	0.00		
1995	SJN	6944	107.38	107.38	553.22	554.45	555.68	0.00	12/15/2023	PO
1995	HOS	6944	28.60	28.60	147.35	147.67	148.01	0.00	12/15/2023	PO
1995	GKM	6944	51.76	51.76	266.66	267.26	267.86	0.00	12/15/2023	PO
1995	CJN	6944	76.03	76.03	391.70	392.58	393.45	0.00	12/15/2023	PO
Totals for: 1995			263.77	263.77	1,358.93	1,361.96	1,365.00	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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1996	SJN	6859	107.38	107.38	538.41	539.63	540.87	0.00	12/15/2023	PO
1996	HOS	6859	28.60	28.60	143.39	143.73	144.06	0.00	12/15/2023	PO
1996	GKM	6859	53.32	53.32	267.35	267.96	268.57	0.00	12/15/2023	PO
1996	CJN	6859	76.03	76.03	381.21	382.09	382.96	0.00	12/15/2023	PO
Totals for: 1996			265.33	265.33	1,330.36	1,333.41	1,336.46	0.00		
1997	SJN	7036	23.74	23.74	115.76	116.04	116.31	0.00	12/15/2023	PO
1997	HOS	7036	31.47	31.47	153.46	153.81	154.18	0.00	12/15/2023	PO
1997	GKM	7036	60.33	60.33	294.17	294.86	295.56	0.00	12/15/2023	PO
1997	CJN	7036	88.60	88.60	432.01	433.03	434.04	0.00	12/15/2023	PO
Totals for: 1997			204.14	204.14	995.40	997.74	1,000.09	0.00		
1998	SJN	7194	38.55	38.55	182.65	183.10	183.54	0.00	12/15/2023	PO
1998	HOS	7194	33.27	33.27	157.63	158.01	158.40	0.00	12/15/2023	PO
1998	GKM	7194	68.55	68.55	324.79	325.59	326.37	0.00	12/15/2023	PO
1998	CJN	7194	98.15	98.15	465.04	466.16	467.29	0.00	12/15/2023	PO
Totals for: 1998			238.52	238.52	1,130.11	1,132.86	1,135.60	0.00		
1999	SJN	7121	60.76	60.76	279.50	280.20	280.89	0.00	12/15/2023	PO
1999	HOS	7121	36.60	36.60	168.36	168.77	169.20	0.00	12/15/2023	PO
1999	GKM	7121	70.59	70.59	324.71	325.53	326.34	0.00	12/15/2023	PO
1999	CJN	7121	107.99	107.99	496.75	498.00	499.24	0.00	12/15/2023	PO
Totals for: 1999			275.94	275.94	1,269.32	1,272.50	1,275.67	0.00		
2000	SJN	6291	70.50	70.50	314.57	315.38	316.19	0.00	12/15/2023	PO
2000	HOS	6291	51.80	51.80	231.14	231.74	232.32	0.00	12/15/2023	PO
2000	GKM	6291	70.14	70.14	312.97	313.78	314.58	0.00	12/15/2023	PO
2000	CJN	6291	110.26	110.26	491.98	493.25	494.51	0.00	12/15/2023	PO
Totals for: 2000			302.70	302.70	1,350.66	1,354.15	1,357.60	0.00		
2001	SJN	6354	72.99	13.35	57.73	57.89	58.04	0.00	12/15/2023	PO
2001	HOS	6354	52.43	9.59	41.47	41.57	41.69	0.00	12/15/2023	PO
2001	GKM	6354	68.08	12.45	53.83	53.97	54.12	0.00	12/15/2023	PO
2001	CJN	6354	113.27	20.71	89.55	89.80	90.03	0.00	12/15/2023	PO
Totals for: 2001			306.77	56.10	242.58	243.23	243.88	0.00		
2003	KGW	6576	6.12	6.12	24.77	24.84	24.91	0.00	12/15/2023	PO
2003	HOS	6576	52.98	52.98	214.46	215.07	215.68	0.00	12/15/2023	PO
2003	GKM	6576	71.56	71.56	289.67	290.50	291.33	0.00	12/15/2023	PO
2003	CJN	6576	115.42	115.42	467.22	468.54	469.88	0.00	12/15/2023	PO
Totals for: 2003			246.08	246.08	996.12	998.95	1,001.80	0.00		
2004	KGW	6694	5.66	5.66	22.13	22.20	22.26	0.00	12/15/2023	PO
2004	HOS	6694	57.08	57.08	223.18	223.84	224.49	0.00	12/15/2023	PO
2004	GKM	6694	79.24	79.24	309.83	310.74	311.65	0.00	12/15/2023	PO
2004	CJN	6694	127.37	127.37	498.02	499.48	500.94	0.00	12/15/2023	PO
Totals for: 2004			269.35	269.35	1,053.16	1,056.26	1,059.34	0.00		
2005	KGW	6791	4.98	4.98	18.79	18.85	18.91	0.00	12/15/2023	PO
2005	HOS	6791	59.01	59.01	222.58	223.26	223.94	0.00	12/15/2023	PO
2005	GKM	6791	84.21	84.21	317.64	318.62	319.59	0.00	12/15/2023	PO
2005	CJN	6791	140.09	140.09	528.41	530.04	531.63	0.00	12/15/2023	PO
Totals for: 2005			288.29	288.29	1,087.42	1,090.77	1,094.07	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2006	KGW	6885	4.79	4.79	17.40	17.46	17.51	0.00	12/15/2023	PO
2006	HOS	6885	64.37	64.37	233.91	234.66	235.39	0.00	12/15/2023	PO
2006	GKM	6885	93.35	93.35	339.23	340.31	341.38	0.00	12/15/2023	PO
2006	CJN	6885	142.84	142.84	519.10	520.73	522.38	0.00	12/15/2023	PO
Totals for: 2006			305.35	305.35	1,109.64	1,113.16	1,116.66	0.00		
2007	KGW	7097	5.27	5.27	19.22	19.28	19.34	0.00	12/15/2023	PO
2007	HOS	7097	66.20	66.20	241.49	242.29	243.08	0.00	12/15/2023	PO
2007	GKM	7097	90.42	90.42	329.86	330.94	332.02	0.00	12/15/2023	PO
2007	CJN	7097	157.13	157.13	573.20	575.09	576.97	0.00	12/15/2023	PO
Totals for: 2007			319.02	319.02	1,163.77	1,167.60	1,171.41	0.00		
2008	KGW	7198	5.30	5.30	18.58	18.64	18.71	0.00	12/15/2023	PO
2008	HOS	7198	72.51	72.51	254.08	254.94	255.82	0.00	12/15/2023	PO
2008	GKM	7198	104.06	104.06	364.63	365.88	367.13	0.00	12/15/2023	PO
2008	CJN	7198	172.83	172.83	605.60	607.67	609.74	0.00	12/15/2023	PO
Totals for: 2008			354.70	354.70	1,242.89	1,247.13	1,251.40	0.00		
2009	KGW	7240	5.71	5.71	19.19	19.26	19.33	0.00	12/15/2023	PO
2009	HOS	7240	177.24	177.24	595.52	597.65	599.78	0.00	12/15/2023	PO
2009	GKM	7240	112.07	112.07	376.56	377.90	379.25	0.00	12/15/2023	PO
2009	CJN	7240	183.84	183.84	617.70	619.91	622.10	0.00	12/15/2023	PO
Totals for: 2009			478.86	478.86	1,608.97	1,614.72	1,620.46	0.00		
2010	KGW	7266	5.00	5.00	16.08	16.14	16.20	0.00	12/15/2023	PO
2010	HOS	7266	161.67	161.67	519.94	521.87	523.80	0.00	12/15/2023	PO
2010	GKM	7266	106.61	106.61	342.85	344.14	345.41	0.00	12/15/2023	PO
2010	CJN	7266	183.84	183.84	591.23	593.44	595.64	0.00	12/15/2023	PO
Totals for: 2010			457.12	457.12	1,470.10	1,475.59	1,481.05	0.00		
2011	KGW	7282	4.89	4.89	15.02	15.08	15.14	0.00	12/15/2023	PO
2011	HOS	7282	156.19	156.19	479.82	481.70	483.56	0.00	12/15/2023	PO
2011	GKM	7282	111.19	111.19	341.57	342.91	344.24	0.00	12/15/2023	PO
2011	CJN	7282	179.82	179.82	552.41	554.57	556.73	0.00	12/15/2023	PO
Totals for: 2011			452.09	452.09	1,388.82	1,394.26	1,399.67	0.00		
2012	KGW	7294	4.00	4.00	11.71	11.76	11.81	0.00	12/15/2023	PO
2012	HOS	7294	111.05	111.05	325.15	326.48	327.82	0.00	12/15/2023	PO
2012	GKM	7294	118.61	118.61	347.29	348.71	350.14	0.00	12/15/2023	PO
2012	CJN	7294	166.74	166.74	488.22	490.21	492.22	0.00	12/15/2023	PO
Totals for: 2012			400.40	400.40	1,172.37	1,177.16	1,181.99	0.00		
2013	KGW	7382	3.55	3.55	9.89	9.94	9.97	0.00	12/15/2023	PO
2013	HOS	7382	134.18	134.18	373.56	375.17	376.78	0.00	12/15/2023	PO
2013	GKM	7382	115.77	115.77	322.30	323.69	325.08	0.00	12/15/2023	PO
2013	CJN	7382	161.82	161.82	450.50	452.45	454.39	0.00	12/15/2023	PO
Totals for: 2013			415.32	415.32	1,156.25	1,161.25	1,166.22	0.00		
2014	KGW	7437	3.75	3.75	9.90	9.95	10.00	0.00	12/15/2023	PO
2014	HOS	7437	139.91	139.91	369.36	371.04	372.72	0.00	12/15/2023	PO
2014	GKM	7437	122.40	122.40	323.14	324.61	326.08	0.00	12/15/2023	PO
2014	CJN	7437	171.08	171.08	451.66	453.71	455.76	0.00	12/15/2023	PO
Totals for: 2014			437.14	437.14	1,154.06	1,159.31	1,164.56	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2015	KGW	7419	3.75	3.75	9.36	9.41	9.46	0.00	12/15/2023	PO
2015	HOS	7419	139.91	139.91	349.21	350.89	352.57	0.00	12/15/2023	PO
2015	GKM	7419	122.28	122.28	305.21	306.67	308.14	0.00	12/15/2023	PO
2015	CJN	7419	180.87	180.87	451.45	453.61	455.78	0.00	12/15/2023	PO
Totals for: 2015			446.81	446.81	1,115.23	1,120.58	1,125.95	0.00		
2016	KGW	7410	3.85	3.85	9.05	9.10	9.14	0.00	12/15/2023	PO
2016	HOS	7410	143.46	143.46	337.43	339.14	340.87	0.00	12/15/2023	PO
2016	GKM	7410	129.03	129.03	303.48	305.03	306.58	0.00	12/15/2023	PO
2016	CJN	7410	177.03	177.03	416.38	418.50	420.62	0.00	12/15/2023	PO
Totals for: 2016			453.37	453.37	1,066.34	1,071.77	1,077.21	0.00		
2017	KGW	7320	4.02	4.02	8.87	8.92	8.96	0.00	12/15/2023	PO
2017	HOS	7320	142.07	142.07	313.69	315.40	317.10	0.00	12/15/2023	PO
2017	GKM	7320	139.06	139.06	307.04	308.71	310.38	0.00	12/15/2023	PO
2017	CJN	7320	184.99	184.99	408.46	410.68	412.90	0.00	12/15/2023	PO
Totals for: 2017			470.14	470.14	1,038.06	1,043.71	1,049.34	0.00		
2018	KGW	7302	4.02	4.02	8.29	8.34	8.39	0.00	12/15/2023	PO
2018	HOS	7302	145.89	145.89	301.12	302.88	304.62	0.00	12/15/2023	PO
2018	GKM	7302	160.76	160.76	331.81	333.73	335.66	0.00	12/15/2023	PO
2018	CJN	7302	188.17	188.17	388.38	390.64	392.90	0.00	12/15/2023	PO
Totals for: 2018			498.84	498.84	1,029.60	1,035.59	1,041.57	0.00		
2019	KGW	7286	4.35	4.35	8.35	8.40	8.46	0.00	12/15/2023	PO
2019	HOS	7286	158.48	158.48	304.28	306.19	308.09	0.00	12/15/2023	PO
2019	GKM	7286	176.34	176.34	338.57	340.69	342.80	0.00	12/15/2023	PO
2019	CJN	7286	203.85	203.85	391.39	393.84	396.29	0.00	12/15/2023	PO
Totals for: 2019			543.02	543.02	1,042.59	1,049.12	1,055.64	0.00		
2020	KGW	7488	4.26	3.33	5.92	5.95	6.00	0.00	12/15/2023	PO
2020	HOS	7488	163.56	127.89	227.14	228.67	230.21	0.00	12/15/2023	PO
2020	GKM	7488	193.97	151.66	269.35	271.16	272.99	0.00	12/15/2023	PO
2020	CJN	7488	208.48	163.01	289.50	291.46	293.41	0.00	12/15/2023	PO
Totals for: 2020			570.27	445.89	791.91	797.24	802.61	0.00		
2022	SJN	7654	622.15	541.50	805.75	812.26	818.75	0.00	12/15/2023	PO
2022	KGW	7654	6.14	5.34	7.94	8.00	8.08	0.00	12/15/2023	PO
2022	HOS	7654	266.82	232.23	345.54	348.34	351.13	0.00	12/15/2023	PO
2022	GKM	7654	360.94	314.15	467.46	471.23	475.00	0.00	12/15/2023	PO
2022	CJN	7654	286.76	249.59	371.39	374.39	377.38	0.00	12/15/2023	PO
Totals for: 2022			1,542.81	1,342.81	1,998.08	2,014.22	2,030.34	0.00		
Totals for All Years:			11,830.37	11,251.79	36,276.63	36,409.88	36,542.97	23.92		

<b>Property</b>	20522	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	875	<b>Geo ID</b>		SNOW CONE STAND AND EQUIPMENT						
CONDARCO ADRIAN		<b>Ref ID</b>								
302 S 16TH ST		<b>Situs</b>	302 S 16TH JUNCTION, TX 76849							
JUNCTION, TX 76849				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2013	SJN	1785	28.60	14.07	39.17	39.34	39.52	30.34	3/8/2019	
2013	KGW	1785	0.30	0.15	0.42	0.42	0.42	0.33	3/8/2019	
2013	HOS	1785	11.35	5.58	15.54	15.60	15.67	12.04	3/8/2019	
2013	GKM	1785	9.79	4.81	13.39	13.45	13.51	10.39	3/8/2019	
2013	CJN	1785	13.68	6.73	18.74	18.82	18.90	14.51	3/8/2019	
2013	Late Rend Penalty	1785	6.06	2.99	8.33	8.36	8.40	0.00		BPP
Totals for: 2013			69.78	34.33	95.59	95.99	96.42	74.05		
2014	SJN	1785	28.60	28.60	75.50	75.84	76.19	0.00		
2014	KGW	1785	0.30	0.30	0.79	0.80	0.80	0.00		
2014	HOS	1785	11.19	11.19	29.53	29.68	29.81	0.00		
2014	GKM	1785	9.79	9.79	25.84	25.96	26.08	0.00		
2014	CJN	1785	13.68	13.68	36.11	36.28	36.44	0.00		
2014	Late Rend Penalty	1785	6.04	6.04	15.94	16.02	16.09	0.00		BPP
Totals for: 2014			69.60	69.60	183.71	184.58	185.41	0.00		
2015	SJN	1753	28.60	28.60	71.39	71.72	72.07	0.00		
2015	KGW	1753	0.30	0.30	0.76	0.76	0.76	0.00		
2015	HOS	1753	11.19	11.19	27.92	28.06	28.19	0.00		
2015	GKM	1753	9.78	9.78	24.41	24.53	24.64	0.00		
2015	CJN	1753	14.47	14.47	36.12	36.30	36.47	0.00		
2015	Late Rend Penalty	1753	6.11	6.11	15.25	15.32	15.39	0.00		BPP
Totals for: 2015			70.45	70.45	175.85	176.69	177.52	0.00		
2016	SJN	1759	28.60	28.60	67.26	67.61	67.96	0.00		Rendition
2016	KGW	1759	0.30	0.30	0.71	0.72	0.72	0.00		Rendition
2016	HOS	1759	11.19	11.19	26.32	26.46	26.58	0.00		Rendition
2016	GKM	1759	10.07	10.07	23.69	23.81	23.93	0.00		Rendition
2016	CJN	1759	13.81	13.81	32.48	32.65	32.82	0.00		Rendition
2016	Late Rend Penalty	1759	6.08	6.08	14.32	14.39	14.47	0.00		BPP
Totals for: 2016			70.05	70.05	164.78	165.64	166.48	0.00		
Totals for All Years:			279.88	244.43	619.93	622.90	625.83	74.05		

<b>Property</b>	4282	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	1663	<b>Geo ID</b>	3200-0130-001000	S3200 BLUE BONNET HEIGHTS ADDN BLK M						
CONFIDENTIAL		<b>Ref ID</b>		LOT 1 & 2						
P O BOX 385		<b>Situs</b>	402 W PINE JUNCTION, TX 76849							
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment Amount</b>	<b>Date</b>	<b>Status</b>
2003	SJN	3333	1,227.75	1,227.75	3,418.46	3,423.58	3,428.69	0.00		TXDEF
2003	KGW	3333	35.26	35.26	98.17	98.32	98.47	0.00		TXDEF
2003	HOS	3333	305.25	305.25	849.92	851.19	852.46	0.00		TXDEF
2003	GKM	3333	412.33	412.33	1,148.07	1,149.78	1,151.50	0.00		TXDEF
2003	CJN	3333	665.04	665.04	1,851.70	1,854.48	1,857.25	0.00		TXDEF
Totals for: 2003			2,645.63	2,645.63	7,366.32	7,377.35	7,388.37	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2004	SJN	3383	1,227.75	1,227.75	3,009.01	3,014.13	3,019.24	0.00	TXDEF
2004	KGW	3383	31.38	31.38	76.91	77.05	77.18	0.00	TXDEF
2004	HOS	3383	316.44	316.44	775.54	776.86	778.18	0.00	TXDEF
2004	GKM	3383	439.32	439.32	1,076.70	1,078.53	1,080.36	0.00	TXDEF
2004	CJN	3383	706.18	706.18	1,730.71	1,733.66	1,736.60	0.00	TXDEF
Totals for: 2004			2,721.07	2,721.07	6,668.87	6,680.23	6,691.56	0.00	
2005	SJN	3471	1,227.75	1,227.75	2,771.64	2,776.76	2,781.87	0.00	TXDEF
2005	KGW	3471	27.61	27.61	62.33	62.44	62.56	0.00	TXDEF
2005	HOS	3471	327.23	327.23	738.72	740.09	741.45	0.00	TXDEF
2005	GKM	3471	466.95	466.95	1,054.14	1,056.09	1,058.03	0.00	TXDEF
2005	CJN	3471	776.78	776.78	1,753.58	1,756.81	1,760.05	0.00	TXDEF
Totals for: 2005			2,826.32	2,826.32	6,380.41	6,392.19	6,403.96	0.00	
2006	SJN	3493	1,227.75	1,227.75	2,673.42	2,678.54	2,683.65	0.00	TXDEF
2006	KGW	3493	26.07	26.07	56.77	56.88	56.99	0.00	TXDEF
2006	HOS	3493	350.13	350.13	762.41	763.87	765.33	0.00	TXDEF
2006	GKM	3493	507.76	507.76	1,105.64	1,107.76	1,109.87	0.00	TXDEF
2006	CJN	3493	776.98	776.98	1,691.87	1,695.11	1,698.35	0.00	TXDEF
Totals for: 2006			2,888.69	2,888.69	6,290.11	6,302.16	6,314.19	0.00	
2007	SJN	3649	815.64	815.64	1,710.80	1,714.20	1,717.60	0.00	TXDEF
2007	KGW	3649	28.48	28.48	59.73	59.85	59.97	0.00	TXDEF
2007	HOS	3649	357.61	357.61	750.08	751.57	753.06	0.00	TXDEF
2007	GKM	3649	488.47	488.47	1,024.57	1,026.60	1,028.64	0.00	TXDEF
2007	CJN	3649	848.85	848.85	1,780.46	1,784.00	1,787.53	0.00	TXDEF
Totals for: 2007			2,539.05	2,539.05	5,325.64	5,336.22	5,346.80	0.00	
2008	SJN	3662	815.64	815.64	1,645.55	1,648.95	1,652.35	0.00	TXDEF
2008	KGW	3662	27.12	27.12	54.72	54.83	54.94	0.00	TXDEF
2008	HOS	3662	370.93	370.93	748.35	749.90	751.45	0.00	TXDEF
2008	GKM	3662	532.32	532.32	1,073.95	1,076.17	1,078.39	0.00	TXDEF
2008	CJN	3662	884.10	884.10	1,783.67	1,787.36	1,791.04	0.00	TXDEF
Totals for: 2008			2,630.11	2,630.11	5,306.24	5,317.21	5,328.17	0.00	
2009	SJN	3713	815.64	815.64	1,580.30	1,583.70	1,587.10	0.00	TXDEF
2009	KGW	3713	27.40	27.40	53.08	53.20	53.31	0.00	TXDEF
2009	HOS	3713	850.53	850.53	1,647.91	1,651.45	1,654.99	0.00	TXDEF
2009	GKM	3713	537.79	537.79	1,041.97	1,044.21	1,046.45	0.00	TXDEF
2009	CJN	3713	882.21	882.21	1,709.28	1,712.95	1,716.63	0.00	TXDEF
Totals for: 2009			3,113.57	3,113.57	6,032.54	6,045.51	6,058.48	0.00	
2010	SJN	3737	815.64	815.64	1,515.05	1,518.45	1,521.85	0.00	TXDEF
2010	KGW	3737	23.98	23.98	44.54	44.64	44.74	0.00	TXDEF
2010	HOS	3737	775.90	775.90	1,441.23	1,444.47	1,447.70	0.00	TXDEF
2010	GKM	3737	511.61	511.61	950.31	952.45	954.58	0.00	TXDEF
2010	CJN	3737	882.26	882.26	1,638.81	1,642.48	1,646.16	0.00	TXDEF
Totals for: 2010			3,009.39	3,009.39	5,589.94	5,602.49	5,615.03	0.00	

As of: Date: 01/31/2024

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

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2011	SJN	3707	815.64	815.64	1,449.80	1,453.20	1,456.60	0.00	TXDEF
2011	KGW	3707	23.96	23.96	42.59	42.69	42.79	0.00	TXDEF
2011	HOS	3707	765.59	765.59	1,360.84	1,364.02	1,367.22	0.00	TXDEF
2011	GKM	3707	545.02	545.02	968.78	971.05	973.32	0.00	TXDEF
2011	CJN	3707	881.44	881.44	1,566.77	1,570.44	1,574.11	0.00	TXDEF
Totals for: 2011			3,031.65	3,031.65	5,388.78	5,401.40	5,414.04	0.00	
2012	SJN	3708	815.64	815.64	1,384.55	1,387.95	1,391.35	0.00	TXDEF
2012	KGW	3708	19.60	19.60	33.27	33.35	33.43	0.00	TXDEF
2012	HOS	3708	544.47	544.47	924.24	926.51	928.78	0.00	TXDEF
2012	GKM	3708	581.53	581.53	987.14	989.56	991.99	0.00	TXDEF
2012	CJN	3708	817.50	817.50	1,387.71	1,391.11	1,394.52	0.00	TXDEF
Totals for: 2012			2,778.74	2,778.74	4,716.91	4,728.48	4,740.07	0.00	
2013	SJN	3755	815.64	815.64	1,319.30	1,322.70	1,326.10	0.00	TXDEF
2013	KGW	3755	17.77	17.77	28.75	28.82	28.89	0.00	TXDEF
2013	HOS	3755	672.06	672.06	1,087.06	1,089.86	1,092.66	0.00	TXDEF
2013	GKM	3755	579.84	579.84	937.89	940.30	942.72	0.00	TXDEF
2013	CJN	3755	810.49	810.49	1,310.96	1,314.34	1,317.72	0.00	TXDEF
Totals for: 2013			2,895.80	2,895.80	4,683.96	4,696.02	4,708.09	0.00	
2014	SJN	3789	815.64	815.64	1,254.05	1,257.45	1,260.85	0.00	TXDEF
2014	KGW	3789	18.79	18.79	28.89	28.96	29.04	0.00	TXDEF
2014	HOS	3789	700.75	700.75	1,077.39	1,080.31	1,083.23	0.00	TXDEF
2014	GKM	3789	613.02	613.02	942.52	945.07	947.63	0.00	TXDEF
2014	CJN	3789	856.88	856.88	1,317.45	1,321.02	1,324.59	0.00	TXDEF
Totals for: 2014			3,005.08	3,005.08	4,620.30	4,632.81	4,645.34	0.00	
2015	SJN	3703	720.31	720.31	1,049.85	1,052.86	1,055.86	0.00	TXDEF
2015	KGW	3703	18.79	18.79	27.39	27.46	27.54	0.00	TXDEF
2015	HOS	3703	700.75	700.75	1,021.34	1,024.26	1,027.18	0.00	TXDEF
2015	GKM	3703	612.46	612.46	892.66	895.21	897.76	0.00	TXDEF
2015	CJN	3703	905.91	905.91	1,320.37	1,324.14	1,327.92	0.00	TXDEF
Totals for: 2015			2,958.22	2,958.22	4,311.61	4,323.93	4,336.26	0.00	
2016	SJN	3704	720.31	720.31	992.22	995.23	998.23	0.00	TXDEF
2016	KGW	3704	18.96	18.96	26.12	26.20	26.27	0.00	TXDEF
2016	HOS	3704	707.24	707.24	974.22	977.16	980.11	0.00	TXDEF
2016	GKM	3704	636.14	636.14	876.28	878.93	881.58	0.00	TXDEF
2016	CJN	3704	872.77	872.77	1,202.24	1,205.87	1,209.51	0.00	TXDEF
Totals for: 2016			2,955.42	2,955.42	4,071.08	4,083.39	4,095.70	0.00	
2017	SJN	3682	720.31	720.31	936.40	939.40	942.41	0.00	2017 AND FORWARD
2017	KGW	3682	19.74	19.74	25.66	25.74	25.83	0.00	2017 AND FORWARD
2017	HOS	3682	697.74	697.74	907.06	909.97	912.87	0.00	2017 AND FORWARD
2017	GKM	3682	682.93	682.93	887.81	890.65	893.50	0.00	2017 AND FORWARD
2017	CJN	3682	908.54	908.54	1,181.10	1,184.89	1,188.67	0.00	2017 AND FORWARD
Totals for: 2017			3,029.26	3,029.26	3,938.03	3,950.65	3,963.28	0.00	

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2018	SJN	1780	720.31	720.31	900.39	903.39	906.39	0.00	2017 AND FORWARDED
2018	KGW	1780	19.74	19.74	24.68	24.76	24.84	0.00	2017 AND FORWARDED
2018	HOS	1780	716.49	716.49	895.61	898.60	901.58	0.00	2017 AND FORWARDED
2018	GKM	1780	789.52	789.52	986.90	990.19	993.48	0.00	2017 AND FORWARDED
2018	CJN	1780	924.13	924.13	1,155.16	1,159.01	1,162.86	0.00	2017 AND FORWARDED
Totals for:		2018	3,170.19	3,170.19	3,962.74	3,975.95	3,989.15	0.00	
2019	SJN	1796	720.31	720.31	864.37	867.37	870.37	0.00	2017 AND FORWARDED
2019	KGW	1796	19.45	19.45	23.34	23.42	23.50	0.00	2017 AND FORWARDED
2019	HOS	1796	707.99	707.99	849.59	852.54	855.49	0.00	2017 AND FORWARDED
2019	GKM	1796	787.73	787.73	945.28	948.56	951.84	0.00	2017 AND FORWARDED
2019	CJN	1796	910.65	910.65	1,092.78	1,096.57	1,100.37	0.00	2017 AND FORWARDED
Totals for:		2019	3,146.13	3,146.13	3,775.36	3,788.46	3,801.57	0.00	
2020	SJN	1854	720.31	720.31	828.36	831.36	834.36	0.00	2017 AND FORWARDED
2020	KGW	1854	19.04	19.04	21.90	21.98	22.05	0.00	2017 AND FORWARDED
2020	HOS	1854	730.64	730.64	840.23	843.28	846.32	0.00	2017 AND FORWARDED
2020	GKM	1854	866.50	866.50	996.48	1,000.09	1,003.70	0.00	2017 AND FORWARDED
2020	CJN	1854	931.32	931.32	1,071.02	1,074.90	1,078.78	0.00	2017 AND FORWARDED
Totals for:		2020	3,267.81	3,267.81	3,757.99	3,771.61	3,785.21	0.00	
2021	SJN	1849	720.31	720.31	1,175.54	1,184.20	1,192.84	0.00	2017 AND FORWARDED
2021	KGW	1849	20.95	20.95	34.19	34.44	34.69	0.00	2017 AND FORWARDED
2021	HOS	1849	823.70	823.70	1,344.28	1,354.16	1,364.04	0.00	2017 AND FORWARDED
2021	GKM	1849	1,113.42	1,113.42	1,817.10	1,830.47	1,843.82	0.00	2017 AND FORWARDED
2021	CJN	1849	963.03	963.03	1,571.66	1,583.22	1,594.78	0.00	2017 AND FORWARDED
Totals for:		2021	3,641.41	3,641.41	5,942.77	5,986.49	6,030.17	0.00	
2022	SJN	1872	720.31	720.31	756.33	759.33	762.33	0.00	2017 AND FORWARDED
2022	KGW	1872	21.85	21.85	22.94	23.03	23.12	0.00	2017 AND FORWARDED
2022	HOS	1872	948.80	948.80	996.24	1,000.19	1,004.15	0.00	2017 AND FORWARDED
2022	GKM	1872	1,283.53	1,283.53	1,347.71	1,353.05	1,358.40	0.00	2017 AND FORWARDED
2022	CJN	1872	1,019.74	1,019.74	1,070.73	1,074.98	1,079.22	0.00	2017 AND FORWARDED
Totals for:		2022	3,994.23	3,994.23	4,193.95	4,210.58	4,227.22	0.00	
Totals for All Years:			60,247.77	60,247.77	102,323.55	102,603.13	102,882.66	0.00	

<b>Property</b>	14577	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	891	<b>Geo ID</b>	3710-0000-012009	NONE SN1 TXFLV12A29058C012 HUD#						
CONNER CECIL M			<b>Ref ID</b>	RAD1001235 TITLE # 00918490						
109 W REDBUD ST			<b>Situs</b>	435 16TH JUNCTION, TX 76849						
JUNCTION, TX 76849-4536										
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	KGW	1896	2.27	2.27	3.37	3.41	3.43	0.00		
2022	HOS	1896	98.78	98.78	146.98	148.18	149.35	0.00		
2022	GKM	1896	133.63	133.63	198.85	200.45	202.06	0.00		
2022	CJN	1896	106.17	106.17	157.98	159.25	160.52	0.00		
Totals for:		2022	340.85	340.85	507.18	511.29	515.36	0.00		
Totals for All Years:			340.85	340.85	507.18	511.29	515.36	0.00		

<b>Property</b>	1243	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	13913	<b>Geo ID</b>	0503-0601-004000	A0503 S A & M G R R CO SVY #601 TRACT D						
COSPER BRYAN & MARIE			<b>Ref ID</b>	ACRES 40.49						
414 KC 433			<b>Situs</b>							
HARPER, TX 78631-5030										
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2020	KGW	1927	0.18	0.18	0.31	0.32	0.32	0.00
2020	HOS	1927	6.90	6.90	12.25	12.34	12.42	0.00
2020	GKM	1927	8.18	8.18	14.52	14.63	14.72	0.00
Totals for: 2020			15.26	15.26	27.08	27.29	27.46	0.00
2021	KGW	1919	0.18	0.18	0.29	0.30	0.30	0.00
2021	HOS	1919	7.07	7.07	11.53	11.63	11.71	0.00
2021	GKM	1919	9.56	9.56	15.60	15.72	15.84	0.00
Totals for: 2021			16.81	16.81	27.42	27.65	27.85	0.00
2022	KGW	1943	0.17	0.17	0.25	0.25	0.25	0.00
2022	HOS	1943	7.40	7.40	11.02	11.10	11.18	0.00
2022	GKM	1943	10.02	10.02	14.90	15.02	15.14	0.00
Totals for: 2022			17.59	17.59	26.17	26.37	26.57	0.00
Totals for All Years:			49.66	49.66	80.67	81.31	81.88	0.00

<b>Property</b>	14434	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	13913	<b>Geo ID</b>	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 414 KC 433 HARPER, TX 78631-5030			<b>Ref ID</b>							
			<b>Situs</b>	414 KC 433 HARPER, TX			<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2020	KGW	1928	3.81	3.81	6.77	6.82	6.86	0.00		
2020	HOS	1928	146.05	146.05	259.39	261.14	262.90	0.00		
2020	GKM	1928	173.21	173.21	307.63	309.71	311.78	0.00		
Totals for: 2020			323.07	323.07	573.79	577.67	581.54	0.00		
2021	KGW	1920	4.12	4.12	6.72	6.77	6.82	0.00		
2021	HOS	1920	162.20	162.20	264.70	266.65	268.60	0.00		
2021	GKM	1920	219.26	219.26	357.83	360.47	363.10	0.00		
Totals for: 2021			385.58	385.58	629.25	633.89	638.52	0.00		
2022	KGW	1944	4.24	4.24	6.31	6.36	6.41	0.00		
2022	HOS	1944	184.28	184.28	274.20	276.42	278.63	0.00		
2022	GKM	1944	249.29	249.29	370.93	373.93	376.92	0.00		
Totals for: 2022			437.81	437.81	651.44	656.71	661.96	0.00		
Totals for All Years:			1,146.46	1,146.46	1,854.48	1,868.27	1,882.02	0.00		

<b>Property</b>	5480	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	7319	<b>Geo ID</b>	3200-0100-008000	S3200 BLUE BONNET HEIGHTS ADDN BLK J LOT 8 W 1/2, ALL 9						
COUCH DIANE L PO BOX 812 JUNCTION, TX 76849-0812			<b>Ref ID</b>							
			<b>Situs</b>	305 CENIZO JUNCTION, TX 76849			<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	1981	2,075.05	2,075.05	3,087.68	3,112.58	3,137.48	0.00		
2022	KGW	1981	20.49	20.49	30.49	30.73	30.98	0.00		
2022	HOS	1981	889.90	889.90	1,324.18	1,334.86	1,345.54	0.00		
2022	GKM	1981	1,203.85	1,203.85	1,791.32	1,805.77	1,820.22	0.00		
2022	CJN	1981	956.44	956.44	1,423.18	1,434.66	1,446.13	0.00		
Totals for: 2022			5,145.73	5,145.73	7,656.85	7,718.60	7,780.35	0.00		
Totals for All Years:			5,145.73	5,145.73	7,656.85	7,718.60	7,780.35	0.00		

<b>Property</b>	23216	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18583	<b>Geo ID</b>		PERSONAL PROPERTY - RESTAURANT						
COWBOY GRILL JBH RESTAURANT LLC 1907 MAIN ST JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	2341 N MAIN ST TX			<b>Last Payment</b>			

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	1996	85.46	85.46	127.18	128.20	129.22	0.00		
2022	KGW	1996	0.84	0.84	1.25	1.26	1.27	0.00		
2022	HOS	1996	36.65	36.65	54.54	54.97	55.42	0.00		
2022	GKM	1996	49.58	49.58	73.78	74.38	74.96	0.00		
2022	CJN	1996	39.39	39.39	58.62	59.09	59.56	0.00		
2022	Late Rend Penalty	1996	20.13	20.13	29.96	30.21	30.45	0.00		BPP
Totals for: 2022			232.05	232.05	345.33	348.11	350.88	0.00		
Totals for All Years:			232.05	232.05	345.33	348.11	350.88	0.00		

Property	20211	Type	Personal	Legal Description
Owner	13883	Geo ID		PERSONAL PROPERTY
COX DEVAN B		Ref ID		
PO BOX 597		Situs		
JUNCTION, TX 76849				

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2012	SJN	1952	39.09	2.37	6.94	6.96	7.00	52.01	7/24/2013	
2012	KGW	1952	0.45	0.03	0.08	0.08	0.08	0.60	7/24/2013	
2012	HOS	1952	12.53	0.76	2.22	2.23	2.23	16.67	7/24/2013	
2012	GKM	1952	13.38	0.81	2.38	2.39	2.40	17.80	7/24/2013	
2012	CJN	1952	18.81	1.14	3.34	3.36	3.37	25.02	7/24/2013	
2012	Late Rend Penalty	1952	7.96	0.49	1.43	1.44	1.44	0.00		BPP
Totals for: 2012			92.22	5.60	16.39	16.46	16.52	119.57		
Totals for All Years:			92.22	5.60	16.39	16.46	16.52	119.57		

Property	22430	Type	Personal	Legal Description
Owner	16827	Geo ID		MACHINERY AND EQUIPMENT
CRAVEY CONSTRUCTION		Ref ID		
STEVEN CRAVEY		Situs	215 S 12TH ST	JUNCTION, TX 76849
215 S 12TH ST				
JUNCTION, TX 76849				

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	2027	348.80	348.80	569.24	573.43	577.62	0.00		
2021	KGW	2027	3.56	3.56	5.81	5.86	5.90	0.00		
2021	HOS	2027	140.00	140.00	228.48	230.16	231.84	0.00		
2021	GKM	2027	189.24	189.24	308.84	311.11	313.38	0.00		
2021	CJN	2027	163.68	163.68	267.12	269.09	271.06	0.00		
2021	Late Rend Penalty	2027	80.31	80.31	131.07	132.07	133.00	0.00		BPP
Totals for: 2021			925.59	925.59	1,510.56	1,521.72	1,532.80	0.00		
2022	SJN	2052	341.84	341.84	508.66	512.76	516.86	0.00		
2022	KGW	2052	3.38	3.38	5.04	5.08	5.11	0.00		
2022	HOS	2052	146.60	146.60	218.14	219.90	221.65	0.00		
2022	GKM	2052	198.32	198.32	295.10	297.48	299.86	0.00		
2022	CJN	2052	157.56	157.56	234.46	236.34	238.24	0.00		
2022	Late Rend Penalty	2052	80.53	80.53	119.83	120.80	121.77	0.00		BPP
Totals for: 2022			928.23	928.23	1,381.23	1,392.36	1,403.49	0.00		
Totals for All Years:			1,853.82	1,853.82	2,891.79	2,914.08	2,936.29	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2019	SJN	2015	242.50	242.50	465.60	468.52	471.42	0.00		
2019	KGW	2015	2.50	2.50	4.80	4.84	4.86	0.00		
2019	HOS	2015	91.00	91.00	174.72	175.81	176.92	0.00		
2019	GKM	2015	101.25	101.25	194.40	195.61	196.84	0.00		
2019	Late Rend Penalty	2015	41.55	41.55	79.78	80.28	80.77	0.00		BPP
Totals for:		2019	478.80	478.80	919.30	925.06	930.81	0.00		
2020	SJN	2068	222.30	222.30	394.81	397.48	400.14	0.00		
2020	KGW	2068	2.23	2.23	3.96	4.00	4.02	0.00		
2020	HOS	2068	85.38	85.38	151.64	152.66	153.70	0.00		
2020	GKM	2068	101.25	101.25	179.82	181.03	182.26	0.00		
2020	Late Rend Penalty	2068	39.06	39.06	69.36	69.83	70.31	0.00		BPP
Totals for:		2020	450.22	450.22	799.59	805.00	810.43	0.00		
2021	SJN	2065	218.00	218.00	355.78	358.39	361.01	0.00		
2021	KGW	2065	2.23	2.23	3.65	3.67	3.70	0.00		
2021	HOS	2065	87.50	87.50	142.80	143.86	144.91	0.00		
2021	GKM	2065	118.28	118.28	193.03	194.45	195.86	0.00		
2021	Late Rend Penalty	2065	40.47	40.47	66.06	66.56	67.02	0.00		BPP
Totals for:		2021	466.48	466.48	761.32	766.93	772.50	0.00		
2022	SJN	2078	213.65	213.65	317.92	320.47	323.04	0.00		
2022	KGW	2078	2.11	2.11	3.13	3.16	3.19	0.00		
2022	HOS	2078	91.63	91.63	136.33	137.44	138.54	0.00		
2022	GKM	2078	123.95	123.95	184.43	185.92	187.40	0.00		
2022	Late Rend Penalty	2078	40.98	40.98	60.97	61.46	61.96	0.00		BPP
Totals for:		2022	472.32	472.32	702.78	708.45	714.13	0.00		
Totals for All Years:			1,867.82	1,867.82	3,182.99	3,205.44	3,227.87	0.00		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	2090	17.69	-3.14	-3.14	-3.14	-3.14	17.69	10/27/2022	
Totals for:		2022	17.69	-3.14	-3.14	-3.14	-3.14	17.69		
Totals for All Years:			17.69	-3.14	-3.14	-3.14	-3.14	17.69		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	2090	17.69	-3.14	-3.14	-3.14	-3.14	17.69	10/27/2022	
Totals for:		2022	17.69	-3.14	-3.14	-3.14	-3.14	17.69		
Totals for All Years:			17.69	-3.14	-3.14	-3.14	-3.14	17.69		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	SJN	2092	170.83	-30.39	-30.39	-30.39	-30.39	170.83	10/27/2022
Totals for: 2022			170.83	-30.39	-30.39	-30.39	-30.39	170.83	
Totals for All Years:			170.83	-30.39	-30.39	-30.39	-30.39	170.83	

<b>Property</b>		21359	<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b>		16633	<b>Geo ID</b> 3520-0090-000111		S3520 NORTHWESTERN ADDN BLK 9 LOT PT					
DALE AUSTIN			<b>Ref ID</b>							
313 N 12TH			<b>Situs</b> 313 N 12TH JUNCTION, TX 76849							
JUNCTION, TX 76849					<b>Last Payment</b>					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	2192	70.34	70.34	124.92	125.77	126.61	0.00		
2020	KGW	2192	0.70	0.70	1.24	1.25	1.26	0.00		
2020	HOS	2192	27.01	27.01	47.96	48.29	48.62	0.00		
2020	GKM	2192	32.04	32.04	56.89	57.28	57.67	0.00		
2020	CJN	2192	34.43	34.43	61.14	61.56	61.97	0.00		
Totals for: 2020			164.52	164.52	292.15	294.15	296.13	0.00		
2021	SJN	2186	68.98	68.98	112.58	113.41	114.23	0.00		
2021	KGW	2186	0.70	0.70	1.14	1.15	1.15	0.00		
2021	HOS	2186	27.68	27.68	45.17	45.50	45.84	0.00		
2021	GKM	2186	37.42	37.42	61.07	61.52	61.97	0.00		
2021	CJN	2186	32.37	32.37	52.82	53.21	53.60	0.00		
Totals for: 2021			167.15	167.15	272.78	274.79	276.79	0.00		
Totals for All Years:			331.67	331.67	564.93	568.94	572.92	0.00		

<b>Property</b>		9488	<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b>		7720	<b>Geo ID</b> 3800-0150-035040		S3800 WESTERN ADDN BLK O LOT 35 PT					
DALE BILLY W & JEANETTE			<b>Ref ID</b>							
1709 N LLANO ST			<b>Situs</b> 1709 LLANO ST JUNCTION, TX 76849							
JUNCTION, TX 76849					<b>Last Payment</b>					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	2191	729.52	508.85	830.44	836.54	842.65	206.32	5/11/2023	
2021	KGW	2191	7.45	5.20	8.48	8.54	8.60	2.11	5/11/2023	
2021	HOS	2191	292.81	204.24	333.31	335.76	338.22	82.81	5/11/2023	
2021	GKM	2191	395.80	276.07	450.55	453.86	457.18	111.94	5/11/2023	
2021	CJN	2191	342.34	238.79	389.70	392.57	395.44	96.82	5/11/2023	
Totals for: 2021			1,767.92	1,233.15	2,012.48	2,027.27	2,042.09	500.00		
2022	SJN	2207	712.05	503.06	748.56	754.60	760.63	201.62	10/2/2023	
2022	KGW	2207	7.03	4.96	7.39	7.44	7.50	1.99	10/2/2023	
2022	HOS	2207	305.36	215.73	321.01	323.59	326.20	86.47	10/2/2023	
2022	GKM	2207	413.10	291.85	434.27	437.77	441.28	116.98	10/2/2023	
2022	CJN	2207	328.20	231.87	345.01	347.80	350.58	92.94	10/2/2023	
Totals for: 2022			1,765.74	1,247.47	1,856.24	1,871.20	1,886.19	500.00		
Totals for All Years:			3,533.66	2,480.62	3,868.72	3,898.47	3,928.28	1,000.00		

<b>Property</b>		2880	<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b>		1015	<b>Geo ID</b> 3750-0000-004000		S3750 TRACT V LOT 4 PT					
DAVIS BOBBY G			<b>Ref ID</b>							
919 HICKORY			<b>Situs</b>							
JUNCTION, TX 76849					<b>Last Payment</b>					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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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	

<b>Property</b>	12201	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	11856	<b>Geo ID</b>	0887-0027-004000	A0887 S S JOBES SVY #27 TRACT D ACRES 12.1						
DEAR NOL E			<b>Ref ID</b>	12.1						
171 KC 150			<b>Situs</b>	171 KC 150 JUNCTION, TX 76849						
JUNCTION, TX 76849-6143			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	2315	1,764.60	441.15	441.15	441.15	441.15	441.15	5/30/2023	QUARTERL
2022	KGW	2315	23.67	5.91	5.91	5.91	5.91	5.92	5/30/2023	QUARTERL
2022	HOS	2315	1,028.00	257.00	257.00	257.00	257.00	257.00	5/30/2023	QUARTERL
2022	GKM	2315	1,390.67	347.66	347.66	347.66	347.66	347.67	5/30/2023	QUARTERL
Totals for: 2022			4,206.94	1,051.72	1,051.72	1,051.72	1,051.72	1,051.74		
Totals for All Years:			4,206.94	1,051.72	1,051.72	1,051.72	1,051.72	1,051.74		

<b>Property</b>	5960	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	11698	<b>Geo ID</b>	0125-0293-002010	A0125 H F FISHER & B MILLER SVY #293 TRACT B-1 ACRES 1.0						
DEGAUGH SHAWN			<b>Ref ID</b>							
540 REVERE BEACH BLVD UNIT 404			<b>Situs</b>	189 DEGAUGH RD LONDON, TX 76854						
REVERE, MA 02151-4755			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	2341	1,219.60	963.77	1,434.08	1,445.65	1,457.22	289.42	1/23/2024	
2022	KGW	2341	12.04	9.51	14.15	14.27	14.38	2.86	1/23/2024	
2022	HOS	2341	523.03	413.32	615.00	619.98	624.94	124.12	1/23/2024	
2022	GKM	2341	707.56	559.14	832.01	838.72	845.42	167.91	1/23/2024	
Totals for: 2022			2,462.23	1,945.74	2,895.24	2,918.62	2,941.96	584.31		
Totals for All Years:			2,462.23	1,945.74	2,895.24	2,918.62	2,941.96	584.31		

<b>Property</b>	12879	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	19253	<b>Geo ID</b>	0596-0029-002000	A0596 T W & N G R R CO SVY #29 TRACT B ACRES 1.08						
DG2MM&J LLC			<b>Ref ID</b>							
215 TELLUS			<b>Situs</b>	TX						
LAKEWAY, TX 78734			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	2436	0.68	-0.25	-0.25	-0.25	-0.25	0.68	10/28/2022	
2022	KGW	2436	0.01	-0.01	-0.01	-0.01	-0.01	0.01	10/28/2022	
2022	HOS	2436	0.29	-0.11	-0.11	-0.11	-0.11	0.29	10/28/2022	
2022	GKM	2436	0.40	-0.14	-0.15	-0.15	-0.15	0.39	10/28/2022	
Totals for: 2022			1.38	-0.51	-0.52	-0.52	-0.52	1.37		
Totals for All Years:			1.38	-0.51	-0.52	-0.52	-0.52	1.37		

<b>Property</b>	7843	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	5920	<b>Geo ID</b>	0408-0349-002000	A0408 JOHN NIC NEUENDORF (DEC'D) SVY #349 TRACT B ACRES 14.83						
DIETRICH JAYNE E			<b>Ref ID</b>							
P O BOX 206			<b>Situs</b>	JUNCTION, TX 76849						
JUNCTION, TX 76849			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2021	SJN	2355	75.78	75.78	123.67	124.58	125.48	0.00
2021	KGW	2355	0.77	0.77	1.25	1.26	1.27	0.00
2021	HOS	2355	30.42	30.42	49.64	50.02	50.38	0.00
2021	GKM	2355	41.11	41.11	67.09	67.58	68.08	0.00
Totals for: 2021			148.08	148.08	241.65	243.44	245.21	0.00
2022	SJN	2388	74.26	74.26	110.50	111.38	112.28	0.00
2022	KGW	2388	0.73	0.73	1.09	1.09	1.10	0.00
2022	HOS	2388	31.85	31.85	47.39	47.77	48.16	0.00
2022	GKM	2388	43.09	43.09	64.12	64.63	65.15	0.00
Totals for: 2022			149.93	149.93	223.10	224.87	226.69	0.00
Totals for All Years:			298.01	298.01	464.75	468.31	471.90	0.00

**Property** 7846 **Type** Real **Legal Description**  
**Owner** 5920 **Geo ID** 0545-0249-003000 A0545 LUDWIG TRUMPF SVY #249 1/2 TRACT C  
 DIETRICH JAYNE E **Ref ID** ACRES 7.0  
 P O BOX 206 **Situs**  
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2021	SJN	2356	3.05	3.05	4.98	5.02	5.05	0.00		
2021	KGW	2356	0.03	0.03	0.05	0.05	0.05	0.00		
2021	HOS	2356	1.22	1.22	1.99	2.02	2.03	0.00		
2021	GKM	2356	1.66	1.66	2.71	2.74	2.75	0.00		
Totals for: 2021			5.96	5.96	9.73	9.83	9.88	0.00		
2022	SJN	2389	2.99	2.99	4.45	4.49	4.52	0.00		
2022	KGW	2389	0.03	0.03	0.04	0.04	0.04	0.00		
2022	HOS	2389	1.28	1.28	1.92	1.92	1.94	0.00		
2022	GKM	2389	1.74	1.74	2.59	2.62	2.63	0.00		
Totals for: 2022			6.04	6.04	9.00	9.07	9.13	0.00		
Totals for All Years:			12.00	12.00	18.73	18.90	19.01	0.00		

**Property** 14406 **Type** Real **Legal Description**  
**Owner** 5920 **Geo ID** 0408-0349-002010 A0408 JOHN NIC NEUENDORF (DEC'D) SVY  
 DIETRICH JAYNE E **Ref ID** #349 TRACT B-1 ACRES 1.0  
 P O BOX 206 **Situs**  
 JUNCTION, TX 76849 545 DIETRICH RD TX

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2021	SJN	2357	116.05	116.05	189.40	190.79	192.18	0.00		
2021	KGW	2357	20.00	20.00	32.64	32.88	33.12	0.00		
2021	HOS	2357	786.59	786.59	1,283.72	1,293.17	1,302.60	0.00		
2021	GKM	2357	1,063.24	1,063.24	1,735.21	1,747.97	1,760.72	0.00		
Totals for: 2021			1,985.88	1,985.88	3,240.97	3,264.81	3,288.62	0.00		
2022	SJN	2390	116.05	116.05	172.69	174.08	175.48	0.00		
2022	KGW	2390	20.86	20.86	31.03	31.28	31.54	0.00		
2022	HOS	2390	906.04	906.04	1,348.18	1,359.05	1,369.92	0.00		
2022	GKM	2390	1,225.69	1,225.69	1,823.82	1,838.53	1,853.24	0.00		
Totals for: 2022			2,268.64	2,268.64	3,375.72	3,402.94	3,430.18	0.00		
Totals for All Years:			4,254.52	4,254.52	6,616.69	6,667.75	6,718.80	0.00		

**Property** 6742 **Type** Real **Legal Description**  
**Owner** 18128 **Geo ID** 3710-0000-012000 S3710 TRACT II LOT 12  
 DODSON JOHN BLADE **Ref ID**  
 435 NORTH 16TH STREET  
 JUNCTION, TX 76849 **Situs** 435 N 16TH ST JUNCTION, TX 76849

**Last Payment**

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	2416	124.00	124.00	184.51	186.00	187.49	0.00		
2022	KGW	2416	1.22	1.22	1.82	1.84	1.85	0.00		
2022	HOS	2416	53.18	53.18	79.15	79.78	80.42	0.00		
2022	GKM	2416	71.94	71.94	107.04	107.90	108.77	0.00		
2022	CJN	2416	57.16	57.16	85.06	85.74	86.42	0.00		
Totals for: 2022			307.50	307.50	457.58	461.26	464.95	0.00		
Totals for All Years:			307.50	307.50	457.58	461.26	464.95	0.00		

Property	3037	Type	Real	Legal Description						
Owner	16652	Geo ID	3250-0010-006000	S3250 DURST ADDN BLK 1 LOT 6						
DOMINGUEZ DENISE PO BOX 501 JUNCTION, TX 76849-0501		Ref ID								
		Situs	201 E REDBUD JUNCTION, TX 76849							
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	2421	448.24	-341.84	-341.84	-341.84	-341.84	479.61	3/8/2023	
Totals for: 2022			448.24	-341.84	-341.84	-341.84	-341.84	479.61		
Totals for All Years:			448.24	-341.84	-341.84	-341.84	-341.84	479.61		

Property	15584	Type	Mobile Home	Legal Description						
Owner	15854	Geo ID	3320-0010-011009	NONE HUD# TX036437						
DOMKE RANDA D 106 HODGES ST JUNCTION, TX 76849		Ref ID								
		Situs	710 S LLANO JUNCTION, TX 76849							
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2017	SJN	2316	10.83	10.83	23.92	24.05	24.17	0.00		
2017	KGW	2316	0.11	0.11	0.24	0.24	0.24	0.00		
2017	HOS	2316	3.85	3.85	8.51	8.56	8.60	0.00		
2017	GKM	2316	3.77	3.77	8.32	8.36	8.41	0.00		
2017	CJN	2316	5.02	5.02	11.08	11.14	11.20	0.00		
Totals for: 2017			23.58	23.58	52.07	52.35	52.62	0.00		
2018	SJN	2337	11.26	11.26	23.24	23.38	23.51	0.00		
2018	KGW	2337	0.11	0.11	0.23	0.23	0.23	0.00		
2018	HOS	2337	3.96	3.96	8.18	8.22	8.28	0.00		
2018	GKM	2337	4.36	4.36	9.00	9.05	9.10	0.00		
2018	CJN	2337	5.10	5.10	10.52	10.58	10.64	0.00		
Totals for: 2018			24.79	24.79	51.17	51.46	51.76	0.00		
2019	SJN	2344	100.01	100.01	192.01	193.21	194.42	0.00		
2019	KGW	2344	1.03	1.03	1.97	1.98	2.00	0.00		
2019	HOS	2344	37.53	37.53	72.06	72.50	72.96	0.00		
2019	GKM	2344	41.76	41.76	80.17	80.68	81.18	0.00		
2019	CJN	2344	48.27	48.27	92.68	93.25	93.84	0.00		
Totals for: 2019			228.60	228.60	438.89	441.62	444.40	0.00		
2020	SJN	2402	111.68	111.68	198.34	199.68	201.02	0.00		
2020	KGW	2402	1.12	1.12	1.98	1.99	2.02	0.00		
2020	HOS	2402	42.89	42.89	76.18	76.69	77.20	0.00		
2020	GKM	2402	50.87	50.87	90.34	90.95	91.56	0.00		
2020	CJN	2402	54.67	54.67	97.09	97.75	98.40	0.00		
Totals for: 2020			261.23	261.23	463.93	467.06	470.20	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2021	SJN	2398	147.63	147.63	240.94	242.71	244.48	0.00
2021	KGW	2398	1.51	1.51	2.46	2.48	2.50	0.00
2021	HOS	2398	59.26	59.26	96.72	97.43	98.14	0.00
2021	GKM	2398	80.10	80.10	130.72	131.69	132.65	0.00
2021	CJN	2398	69.28	69.28	113.06	113.89	114.72	0.00
Totals for: 2021			357.78	357.78	583.90	588.20	592.49	0.00
2022	SJN	2440	115.71	115.71	172.19	173.57	174.96	0.00
2022	KGW	2440	1.14	1.14	1.70	1.72	1.73	0.00
2022	HOS	2440	49.62	49.62	73.82	74.44	75.02	0.00
2022	GKM	2440	67.13	67.13	99.90	100.70	101.51	0.00
2022	CJN	2440	53.33	53.33	79.36	79.99	80.64	0.00
Totals for: 2022			286.93	286.93	426.97	430.42	433.86	0.00
Totals for All Years:			1,182.91	1,182.91	2,016.93	2,031.11	2,045.33	0.00

<b>Property</b>	13721	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	18729	<b>Geo ID</b>	0720-0062-002010	A0720 JOHN LEE WITTER SVY #62 TRACT B-1 ACRES 5.65						
DWARKESH LLC 111 MARTINEZ ST JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	111 MARTINEZ ST JUNCTION, TX 76849				<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	2590	9,344.97	5,307.87	7,898.10	7,961.80	8,025.49	766.20	8/30/2023	
2022	KGW	2590	92.29	52.41	77.99	78.61	79.25	7.56	8/30/2023	
2022	HOS	2590	4,007.64	2,276.31	3,387.13	3,414.46	3,441.77	328.58	8/30/2023	
2022	GKM	2590	5,421.53	3,079.38	4,582.13	4,619.08	4,656.02	444.51	8/30/2023	
2022	CJN	2590	4,307.29	2,446.53	3,640.43	3,669.79	3,699.14	353.15	8/30/2023	
Totals for: 2022			23,173.72	13,162.50	19,585.78	19,743.74	19,901.67	1,900.00		
Totals for All Years:			23,173.72	13,162.50	19,585.78	19,743.74	19,901.67	1,900.00		

<b>Property</b>	17555	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	19522	<b>Geo ID</b>	0033-0398-002009	NONE SN1 HITX09913308 HUD# NTA1243635 TITLE # 01284687						
EAGLE CYNTHIA L & CONAWAY JENNIFER A 7194 WATTERLILY LANE FRISCO, TX 75033			<b>Ref ID</b>							
			<b>Situs</b>	1114 SMITH LANE JUNCTION, TX 76849				<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	2567	502.01	502.01	819.28	825.30	831.32	0.00		
2021	KGW	2567	5.12	5.12	8.35	8.41	8.47	0.00		
2021	HOS	2567	201.50	201.50	328.85	331.26	333.68	0.00		
2021	GKM	2567	272.36	272.36	444.49	447.76	451.02	0.00		
Totals for: 2021			980.99	980.99	1,600.97	1,612.73	1,624.49	0.00		
2022	SJN	2612	491.99	491.99	732.08	737.99	743.89	0.00		
2022	KGW	2612	4.86	4.86	7.22	7.28	7.34	0.00		
2022	HOS	2612	210.99	210.99	313.96	316.49	319.02	0.00		
2022	GKM	2612	285.43	285.43	424.72	428.15	431.57	0.00		
Totals for: 2022			993.27	993.27	1,477.98	1,489.91	1,501.82	0.00		
Totals for All Years:			1,974.26	1,974.26	3,078.95	3,102.64	3,126.31	0.00		

<b>Property</b>	20229	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	7060	<b>Geo ID</b>		PERSONAL PROPERTY						
EASY FILERS TAX SERVICE REBECCA DOMINGUEZ 2104 N MAIN ST JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	2104 N MAIN JUNCTION, TX 76849				<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2018	SJN	2504	5.17	5.17	10.67	10.73	10.80	0.00	
2018	KGW	2504	0.05	0.05	0.11	0.11	0.11	0.00	
2018	HOS	2504	1.82	1.82	3.76	3.78	3.80	0.00	
2018	GKM	2504	2.00	2.00	4.13	4.15	4.18	0.00	
2018	CJN	2504	2.34	2.34	4.82	4.86	4.88	0.00	
2018	Late Rend Penalty	2504	1.07	1.07	2.20	2.23	2.25	0.00	BPP
Totals for: 2018			12.45	12.45	25.69	25.86	26.02	0.00	
2019	SJN	2509	4.85	4.85	9.31	9.37	9.43	0.00	
2019	KGW	2509	0.05	0.05	0.10	0.10	0.11	0.00	
2019	HOS	2509	1.83	1.83	3.52	3.53	3.56	0.00	
2019	GKM	2509	2.03	2.03	3.89	3.91	3.95	0.00	
2019	CJN	2509	2.34	2.34	4.49	4.52	4.55	0.00	
2019	Late Rend Penalty	2509	1.04	1.04	2.00	2.01	2.04	0.00	BPP
Totals for: 2019			12.14	12.14	23.31	23.44	23.64	0.00	
2020	SJN	2590	4.45	4.45	7.90	7.96	8.00	0.00	
2020	KGW	2590	0.04	0.04	0.06	0.06	0.07	0.00	
2020	HOS	2590	1.71	1.71	3.05	3.07	3.08	0.00	
2020	GKM	2590	2.03	2.03	3.60	3.62	3.65	0.00	
2020	CJN	2590	2.18	2.18	3.86	3.90	3.92	0.00	
2020	Late Rend Penalty	2590	0.98	0.98	1.75	1.77	1.77	0.00	BPP
Totals for: 2020			11.39	11.39	20.22	20.38	20.49	0.00	
2021	SJN	2585	4.36	4.36	7.12	7.16	7.21	0.00	
2021	KGW	2585	0.04	0.04	0.06	0.06	0.06	0.00	
2021	HOS	2585	1.76	1.76	2.87	2.89	2.92	0.00	
2021	GKM	2585	2.37	2.37	3.86	3.89	3.92	0.00	
2021	CJN	2585	2.05	2.05	3.35	3.37	3.40	0.00	
2021	Late Rend Penalty	2585	1.00	1.00	1.64	1.64	1.65	0.00	BPP
Totals for: 2021			11.58	11.58	18.90	19.01	19.16	0.00	
Totals for All Years:			47.56	47.56	88.12	88.69	89.31	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

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
								Amount	Date	
2020	WHCK	2612	0.64	0.64	1.14	1.15	1.15	0.00	8/7/2023	PO
2020	SJN	2612	16.63	16.63	29.54	29.74	29.94	0.00	8/7/2023	PO
2020	HOS	2612	6.38	6.38	11.34	11.41	11.48	0.00	8/7/2023	PO
2020	GKM	2612	7.57	7.57	13.45	13.54	13.63	0.00	8/7/2023	PO
Totals for: 2020			31.22	31.22	55.47	55.84	56.20	0.00		
2021	WHCK	2608	0.60	0.60	0.97	0.98	1.00	0.00	8/7/2023	PO
2021	SJN	2608	16.31	16.31	26.62	26.82	27.01	0.00	8/7/2023	PO
2021	HOS	2608	6.54	6.54	10.67	10.75	10.82	0.00	8/7/2023	PO
2021	GKM	2608	8.85	8.85	14.44	14.54	14.65	0.00	8/7/2023	PO

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for:	2021	32.30	32.30	52.70	53.09	53.48	0.00		
2022	WHCK 2652	0.58	0.58	0.86	0.88	0.88	0.00	8/7/2023	PO
2022	SJN 2652	16.49	16.49	24.54	24.73	24.94	0.00	8/7/2023	PO
2022	HOS 2652	7.07	7.07	10.52	10.61	10.69	0.00	8/7/2023	PO
2022	GKM 2652	9.57	9.57	14.24	14.35	14.47	0.00	8/7/2023	PO
Totals for:	2022	33.71	33.71	50.16	50.57	50.98	0.00		
Totals for All Years:		97.23	97.23	158.33	159.50	160.66	0.00		

<b>Property</b>	17374	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	8608	<b>Geo ID</b>	0125-0293-0030009	NONE SN1 TXFLY86A02774EG11 HUD#						
EDISON KELLI JO			<b>Ref ID</b>	RAD1259202 TITLE # 01231261						
213 ANGUS LOOP			<b>Situs</b>	249 DEGAUGH RD LONDON, TX 76854						
DOUGLAS, WY 82633			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	WHCK	2611	25.45	25.45	41.53	41.83	42.14	0.00		
2021	SJN	2611	693.50	693.50	1,131.79	1,140.12	1,148.44	0.00		
2021	HOS	2611	278.36	278.36	454.30	457.63	460.97	0.00		
2021	GKM	2611	376.26	376.26	614.05	618.58	623.09	0.00		
Totals for:	2021		1,373.57	1,373.57	2,241.67	2,258.16	2,274.64	0.00		
Totals for All Years:			1,373.57	1,373.57	2,241.67	2,258.16	2,274.64	0.00		

<b>Property</b>	3370	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	1205	<b>Geo ID</b>	3632-0000-005000	S3632 RIVERVIEW ADDN II LOT 5						
ESQUIVEL ISIDRO E			<b>Ref ID</b>							
218 PATRICIA DR			<b>Situs</b>	218 PATRICIA JUNCTION, TX 76849						
JUNCTION, TX 76849			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2020	SJN	2734	133.94	74.81	132.86	133.76	134.66	143.32	2/24/2021	
Totals for:	2020		133.94	74.81	132.86	133.76	134.66	143.32		
2021	SJN	2717	133.94	121.77	198.72	200.18	201.65	62.11	1/17/2022	
Totals for:	2021		133.94	121.77	198.72	200.18	201.65	62.11		
2022	SJN	2755	133.94	43.44	43.44	43.44	43.44	35.81	8/3/2023	
Totals for:	2022		133.94	43.44	43.44	43.44	43.44	35.81		
Totals for All Years:			401.82	240.02	375.02	377.38	379.75	241.24		

<b>Property</b>	1741	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	6385	<b>Geo ID</b>	3470-0000-007000	S3470 MCKINNEY ADDN LOT 7,8 & 9						
EVANS DANIEL EDWIN ET UX			<b>Ref ID</b>							
DBA EAGLE VIDEO STORE			<b>Situs</b>	427 N 16TH ST JUNCTION, TX 76849						
427 N 16TH ST			<b>Last Payment</b>							
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2016	SJN	2671	423.93	21.39	50.32	50.57	50.83	54.57	7/28/2020	
2016	KGW	2671	6.95	0.35	0.82	0.83	0.83	0.89	7/28/2020	
2016	HOS	2671	259.12	13.07	30.74	30.90	31.06	33.36	7/28/2020	
2016	GKM	2671	233.07	11.76	27.66	27.80	27.94	30.01	7/28/2020	
2016	CJN	2671	319.77	16.13	37.94	38.14	38.33	41.17	7/28/2020	
Totals for:	2016		1,242.84	62.70	147.48	148.24	148.99	160.00		
Totals for All Years:			1,242.84	62.70	147.48	148.24	148.99	160.00		

<b>Property</b>	14560	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	6385	<b>Geo ID</b>		FF&E M&E VIDEO EQUIPMENT						
EVANS DANIEL EDWIN ET UX			<b>Ref ID</b>							
DBA EAGLE VIDEO STORE			<b>Situs</b>	427 N 16TH STREET JUNCTION, TX 76849						
427 N 16TH ST			<b>Last Payment</b>							
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2009	SJN	2699	468.57	230.61	774.84	777.61	780.38	41.83	9/25/2023	
2009	HOS	2699	244.09	120.12	403.62	405.05	406.50	21.79	9/25/2023	
2009	GKM	2699	154.34	75.95	255.19	256.10	257.02	13.78	9/25/2023	
2009	CJN	2699	253.18	124.60	418.66	420.16	421.64	22.60	9/25/2023	
Totals for: 2009			1,120.18	551.28	1,852.31	1,858.92	1,865.54	100.00		
2010	SJN	2713	373.03	373.03	1,199.66	1,204.14	1,208.62	0.00	5/27/2021	
2010	HOS	2713	177.26	177.26	570.06	572.20	574.32	0.00	5/27/2021	
2010	GKM	2713	116.88	116.88	375.89	377.29	378.70	0.00	5/27/2021	
2010	CJN	2713	201.56	201.56	648.22	650.64	653.05	0.00	5/27/2021	
Totals for: 2010			868.73	868.73	2,793.83	2,804.27	2,814.69	0.00		
2011	SJN	2690	172.26	172.26	529.18	531.25	533.32	0.00	5/27/2021	
2011	HOS	2690	80.85	80.85	248.36	249.35	250.31	0.00	5/27/2021	
2011	CJN	2690	93.08	93.08	285.94	287.06	288.18	0.00	5/27/2021	
Totals for: 2011			346.19	346.19	1,063.48	1,067.66	1,071.81	0.00		
2012	SJN	2667	148.91	129.76	379.93	381.49	383.05	0.00	5/27/2021	
2012	KGW	2667	1.72	1.50	4.39	4.42	4.43	0.00	5/27/2021	
2012	HOS	2667	47.72	41.58	121.75	122.24	122.75	0.00	5/27/2021	
2012	GKM	2667	50.97	44.41	130.03	130.57	131.10	0.00	5/27/2021	
2012	CJN	2667	71.65	62.43	182.80	183.54	184.30	0.00	5/27/2021	
Totals for: 2012			320.97	279.68	818.90	822.26	825.63	0.00		
2014	SJN	2732	71.12	57.94	152.96	153.65	154.34	22.50	7/29/2021	
2014	KGW	2732	0.75	0.61	1.61	1.61	1.62	0.24	7/29/2021	
2014	HOS	2732	27.83	22.67	59.86	60.12	60.40	8.80	7/29/2021	
2014	GKM	2732	24.34	19.83	52.36	52.58	52.82	7.70	7/29/2021	
2014	CJN	2732	34.03	27.72	73.19	73.51	73.85	10.76	7/29/2021	
Totals for: 2014			158.07	128.77	339.98	341.47	343.03	50.00		
Totals for All Years:			2,814.14	2,174.65	6,868.50	6,894.58	6,920.70	150.00		
<b>Property</b>	9125	<b>Type</b>	Real		<b>Legal Description</b>					
<b>Owner</b>	6191	<b>Geo ID</b>	0125-0293-001000		A0125 H F FISHER & B MILLER SVY #293					
EVANS, WANDA R WOOLS		<b>Ref ID</b>	TRACT A ACRES 2.14 SN1 C1845							
16286 N US HWY 377		<b>Situs</b>	16286 N US HWY 377 TX							
LONDON, TX 76854-9725										
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment Amount</b>	<b>Date</b>	<b>Status</b>
2020	KGW	2835	2.06	1.69	3.00	3.02	3.04	0.54	11/23/2021	
2020	HOS	2835	79.00	64.79	115.08	115.85	116.63	20.81	11/23/2021	
2020	GKM	2835	93.69	76.82	136.44	137.35	138.28	24.69	11/23/2021	
Totals for: 2020			174.75	143.30	254.52	256.22	257.95	46.04		
2021	SJN	2821	0.96	0.96	1.57	1.58	1.60	0.00	11/23/2021	
2021	KGW	2821	2.23	2.23	3.65	3.67	3.70	0.00	11/23/2021	
2021	HOS	2821	87.89	87.89	143.45	144.50	145.55	0.00	11/23/2021	
2021	GKM	2821	118.80	118.80	193.88	195.31	196.74	0.00	11/23/2021	
Totals for: 2021			209.88	209.88	342.55	345.06	347.59	0.00		
2022	KGW	2865	2.33	2.33	3.47	3.49	3.53	0.00		
2022	HOS	2865	101.23	101.23	150.64	151.85	153.06	0.00		
2022	GKM	2865	136.94	136.94	203.76	205.40	207.05	0.00		
Totals for: 2022			240.50	240.50	357.87	360.74	363.64	0.00		
Totals for All Years:			625.13	593.68	954.94	962.02	969.18	46.04		

As of: Date: 01/31/2024

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

Year: Delinquent

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 - INSURANCE AGENCY						
FARMERS INSURANCE			Ref ID							
DILTS NEIL AGENCY			Situs	127 N 6TH ST TX						
814 COLLEGE ST										
JUNCTION, TX 76849										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	2909	25.64	25.64	38.16	38.46	38.77	0.00		
2022	KGW	2909	0.25	0.25	0.37	0.37	0.38	0.00		
2022	HOS	2909	10.99	10.99	16.36	16.49	16.62	0.00		
2022	GKM	2909	14.87	14.87	22.12	22.30	22.48	0.00		
2022	CJN	2909	11.82	11.82	17.59	17.74	17.87	0.00		
2022	Late Rend Penalty	2909	6.03	6.03	8.94	9.03	9.10	0.00		BPP
Totals for: 2022			69.60	69.60	103.54	104.39	105.22	0.00		
Totals for All Years:			69.60	69.60	103.54	104.39	105.22	0.00		

Property			Type	Legal Description						
Owner			Geo ID	S3340 HIGHLAND ADDN LOT 7						
FERRY FRANCIS E JR ET UX			Ref ID							
319 N 16TH ST			Situs	319 N 16TH ST JUNCTION, TX 76849						
JUNCTION, TX 76849-3509										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	2881	122.25	106.09	173.14	174.41	175.68	24.43	3/2/2023	
2021	KGW	2881	1.25	1.09	1.78	1.79	1.80	0.25	3/2/2023	
2021	HOS	2881	49.07	42.58	69.49	70.01	70.51	9.81	3/2/2023	
2021	GKM	2881	66.33	57.57	93.96	94.64	95.34	13.25	3/2/2023	
2021	CJN	2881	57.37	49.79	81.25	81.85	82.45	11.46	3/2/2023	
Totals for: 2021			296.27	257.12	419.62	422.70	425.78	59.20		
2022	SJN	2933	119.81	119.81	178.28	179.72	181.15	0.00		
2022	KGW	2933	1.18	1.18	1.75	1.76	1.79	0.00		
2022	HOS	2933	51.38	51.38	76.46	77.08	77.70	0.00		
2022	GKM	2933	69.51	69.51	103.43	104.27	105.10	0.00		
2022	CJN	2933	55.23	55.23	82.19	82.85	83.51	0.00		
Totals for: 2022			297.11	297.11	442.11	445.68	449.25	0.00		
Totals for All Years:			593.38	554.23	861.73	868.38	875.03	59.20		

Property			Type	Legal Description						
Owner			Geo ID	A1611 F E HUSBAND SVY #61 TRACT C-1 ACRES .25						
FIEDLER RONALD R ET UX			Ref ID							
1175 KC 474			Situs	1175 KC 474 HARPER, TX 78631						
HARPER, TX 78631-6385										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	KGW	2972	4.57	0.25	0.37	0.37	0.38	5.08	4/26/2023	
2022	HOS	2972	198.30	11.22	16.70	16.84	16.97	220.11	4/26/2023	
2022	GKM	2972	268.26	15.18	22.58	22.76	22.96	297.77	4/26/2023	
Totals for: 2022			471.13	26.65	39.65	39.97	40.31	522.96		
Totals for All Years:			471.13	26.65	39.65	39.97	40.31	522.96		

Property			Type	Legal Description						
Owner			Geo ID	A0472 ADOLPH STUCKE SVY 30 1/2 TRACT B-2 ACRES 1.2						
FINLEY KENT			Ref ID							
PO BOX 1439			Situs	225 VISTA RIDGE TX						
MCCAMEY, TX 79752										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2021	SJN	2955	0.52	0.52	0.84	0.85	0.86	-0.77	1/25/2023
2021	KGW	2955	0.01	0.01	0.01	0.01	0.01	-0.01	1/25/2023
2021	HOS	2955	0.21	0.21	0.34	0.34	0.34	-0.30	1/25/2023
2021	GKM	2955	0.28	0.28	0.46	0.46	0.46	-0.41	1/25/2023
Totals for: 2021			1.02	1.02	1.65	1.66	1.67	-1.49	
2022	SJN	3008	0.51	0.51	0.76	0.77	0.77	-0.51	1/25/2023
2022	KGW	3008	0.01	0.01	0.01	0.01	0.01	-0.01	1/25/2023
2022	HOS	3008	0.22	0.22	0.31	0.32	0.32	-0.22	1/25/2023
2022	GKM	3008	0.30	0.30	0.46	0.46	0.46	-0.30	1/25/2023
Totals for: 2022			1.04	1.04	1.54	1.56	1.56	-1.04	
Totals for All Years:			2.06	2.06	3.19	3.22	3.23	-2.53	

<b>Property</b> 3630			<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b> 1292			<b>Geo ID</b> 1147-0058-001000		A1147 MRS M C de FLORES SVY #58 TRACT A ACRES 185.0					
FOLEY I S (EST)			<b>Ref ID</b>							
% ROY LINDA			<b>Situs</b> TX							
9606 INDIAN TRAIL					<b>Last Payment</b>					
BAYTOWN, TX 77523										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	3052	78.78	78.78	139.91	140.86	141.80	0.00		
2020	KGW	3052	0.79	0.79	1.39	1.40	1.42	0.00		
2020	HOS	3052	30.26	30.26	53.74	54.11	54.46	0.00		
2020	GKM	3052	35.88	35.88	63.73	64.16	64.58	0.00		
Totals for: 2020			145.71	145.71	258.77	260.53	262.26	0.00		
2021	SJN	3029	75.95	75.95	123.95	124.86	125.77	0.00		
2021	KGW	3029	0.78	0.78	1.27	1.28	1.28	0.00		
2021	HOS	3029	30.49	30.49	49.76	50.14	50.50	0.00		
2021	GKM	3029	41.21	41.21	67.26	67.75	68.24	0.00		
Totals for: 2021			148.43	148.43	242.24	244.03	245.79	0.00		
2022	SJN	3066	81.44	81.44	121.18	122.16	123.13	0.00		
2022	KGW	3066	0.80	0.80	1.20	1.20	1.21	0.00		
2022	HOS	3066	34.93	34.93	51.97	52.39	52.81	0.00		
2022	GKM	3066	47.25	47.25	70.31	70.87	71.45	0.00		
Totals for: 2022			164.42	164.42	244.66	246.62	248.60	0.00		
Totals for All Years:			458.56	458.56	745.67	751.18	756.65	0.00		

<b>Property</b> 3682			<b>Type</b> Mineral		<b>Legal Description</b>					
<b>Owner</b> 17944			<b>Geo ID</b> G4995-0000027-OR		G4995 GOODALL ROSS #1 .002500 OR 123 318 IRA TESTERS					
FREEMAN R B			<b>Ref ID</b>							
5400 LEDGESTONE DR			<b>Situs</b>							
FORT WORTH, TX 76132-2345					<b>Last Payment</b>					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	3111	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	3111	0.03	0.03	0.05	0.05	0.05	0.00		
2020	GKM	3111	0.04	0.04	0.06	0.06	0.07	0.00		
Totals for: 2020			0.16	0.16	0.27	0.27	0.28	0.00		
Totals for All Years:			0.16	0.16	0.27	0.27	0.28	0.00		

<b>Property</b> 22834			<b>Type</b> Personal		<b>Legal Description</b>					
<b>Owner</b> 18051			<b>Geo ID</b> 0000140280-0000122115		TELECOMM - HARPER ISD					
FRONTIER COMMUNICATIONS			<b>Ref ID</b>							
ATTN: PROPERTY TAX DEPARTMENT			<b>Situs</b>							
PO BOX 2749					<b>Last Payment</b>					
ADDISON, TX 75001-2749										

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	KGW	3125	0.36	0.04	0.06	0.06	0.06	0.32	1/31/2022	
2021	HOS	3125	14.24	1.45	2.36	2.39	2.39	12.79	1/31/2022	
2021	GKM	3125	19.26	1.95	3.18	3.20	3.23	17.31	1/31/2022	
Totals for: 2021			33.86	3.44	5.60	5.65	5.68	30.42		
Totals for All Years:			33.86	3.44	5.60	5.65	5.68	30.42		

**Property** 20900 **Type** Real **Legal Description**  
**Owner** 16689 **Geo ID** 3200-0010-010000 S3200 BLUE BONNET HEIGHTS ADDN BLK A LOT 9 10 PT  
**Ref ID**  
 GALVAN JOSE LUIS JR AND AMY **Situs** 109 W CEDAR JUNCTION, TX 76849  
 ALVAREZ GALVAN  
 109 WEST CEDAR  
 JUNCTION, TX 76849 **Last Payment**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	3164	2,263.28	-218.00	-218.00	-218.00	-218.00	2,263.28	10/29/2021	
Totals for: 2021			2,263.28	-218.00	-218.00	-218.00	-218.00	2,263.28		
2022	SJN	3206	2,169.23	-71.14	-71.14	-71.14	-71.14	2,169.23	10/27/2022	
2022	KGW	3206	24.80	-0.70	-0.70	-0.70	-0.70	24.80	10/27/2022	
2022	HOS	3206	1,076.89	-30.51	-30.51	-30.51	-30.51	1,076.89	10/27/2022	
2022	GKM	3206	1,456.81	2.42	-41.28	-41.28	-41.28	1,413.11	10/27/2022	
2022	CJN	3206	1,157.41	-32.80	-32.80	-32.80	-32.80	1,157.41	10/27/2022	
Totals for: 2022			5,885.14	-132.73	-176.43	-176.43	-176.43	5,841.44		
Totals for All Years:			8,148.42	-350.73	-394.43	-394.43	-394.43	8,104.72		

**Property** 16501 **Type** Mobile Home **Legal Description**  
**Owner** 7958 **Geo ID** 3690-0030-003009 NONE SN1 5120277 HUD# TXS0512700 TITLE # 01064804  
**Ref ID**  
 GARCIA CARLOS LOPEZ **Situs** 408 N 9TH ST JUNCTION, TX 76849  
 412 S 16TH ST  
 JUNCTION, TX 76849 **Last Payment**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	KGW	3214	0.78	0.78	1.15	1.16	1.18	0.00		
2022	HOS	3214	33.83	33.83	50.34	50.75	51.16	0.00		
2022	GKM	3214	45.76	45.76	68.09	68.64	69.19	0.00		
2022	CJN	3214	36.36	36.36	54.10	54.54	54.97	0.00		
Totals for: 2022			116.73	116.73	173.68	175.09	176.50	0.00		
Totals for All Years:			116.73	116.73	173.68	175.09	176.50	0.00		

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

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	3221	233.65	170.32	253.44	255.48	257.52	19.59	10/26/2023	
2022	KGW	3221	2.31	1.69	2.51	2.53	2.56	0.19	10/26/2023	
2022	HOS	3221	100.20	73.04	108.70	109.56	110.45	8.40	10/26/2023	
2022	GKM	3221	135.55	98.81	147.04	148.22	149.40	11.37	10/26/2023	
2022	CJN	3221	107.69	78.50	116.81	117.76	118.69	9.03	10/26/2023	
Totals for: 2022			579.40	422.36	628.50	633.55	638.62	48.58		
Totals for All Years:			579.40	422.36	628.50	633.55	638.62	48.58		

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

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	3256	51.84	51.84	92.06	92.69	93.31	0.00		
2020	KGW	3256	0.52	0.52	0.92	0.92	0.94	0.00		
2020	HOS	3256	19.91	19.91	35.36	35.60	35.84	0.00		
2020	GKM	3256	23.61	23.61	41.93	42.22	42.49	0.00		
2020	CJN	3256	25.38	25.38	45.08	45.38	45.68	0.00		
Totals for: 2020			121.26	121.26	215.35	216.81	218.26	0.00		
2021	SJN	3236	63.74	63.74	104.03	104.80	105.55	0.00		
2021	KGW	3236	0.65	0.65	1.07	1.07	1.08	0.00		
2021	HOS	3236	25.58	25.58	41.75	42.05	42.36	0.00		
2021	GKM	3236	34.58	34.58	56.44	56.86	57.26	0.00		
2021	CJN	3236	29.91	29.91	48.82	49.18	49.54	0.00		
Totals for: 2021			154.46	154.46	252.11	253.96	255.79	0.00		
2022	SJN	3276	40.68	40.68	60.53	61.02	61.51	0.00		
2022	KGW	3276	0.40	0.40	0.60	0.60	0.61	0.00		
2022	HOS	3276	17.45	17.45	25.96	26.17	26.38	0.00		
2022	GKM	3276	23.60	23.60	35.11	35.40	35.68	0.00		
2022	CJN	3276	18.75	18.75	27.90	28.13	28.36	0.00		
Totals for: 2022			100.88	100.88	150.10	151.32	152.54	0.00		
Totals for All Years:			376.60	376.60	617.56	622.09	626.59	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 **Last Payment**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2017	SJN	3163	126.05	126.05	278.33	279.84	281.35	0.00		
2017	KGW	3163	1.27	1.27	2.80	2.82	2.83	0.00		
2017	HOS	3163	44.86	44.86	99.05	99.58	100.13	0.00		
2017	GKM	3163	43.91	43.91	96.96	97.48	98.00	0.00		
2017	CJN	3163	58.41	58.41	128.98	129.67	130.37	0.00		
Totals for: 2017			274.50	274.50	606.12	609.39	612.68	0.00		
2018	SJN	3178	131.13	131.13	270.66	272.23	273.80	0.00		
2018	KGW	3178	1.27	1.27	2.62	2.63	2.65	0.00		
2018	HOS	3178	46.07	46.07	95.09	95.64	96.19	0.00		
2018	GKM	3178	50.76	50.76	104.77	105.37	105.98	0.00		
2018	CJN	3178	59.41	59.41	122.63	123.34	124.04	0.00		
Totals for: 2018			288.64	288.64	595.77	599.21	602.66	0.00		
2022	SJN	3303	161.09	161.09	239.70	241.63	243.56	0.00		
2022	KGW	3303	1.59	1.59	2.36	2.39	2.40	0.00		
2022	HOS	3303	69.08	69.08	102.79	103.62	104.45	0.00		
2022	GKM	3303	93.46	93.46	139.08	140.20	141.31	0.00		
2022	CJN	3303	74.25	74.25	110.48	111.37	112.27	0.00		
Totals for: 2022			399.47	399.47	594.41	599.21	603.99	0.00		
Totals for All Years:			962.61	962.61	1,796.30	1,807.81	1,819.33	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Property		Type		Legal Description						
14575	Mobile Home									
Owner		Geo ID		Ref ID						
1395	3520-0080-005009									
GAUNA STEVE		Situs		Last Payment						
215 SAWYER ST		110 SAWYER JUNCTION, TX 76849		NONE SN1 PH0512824A HUD# PFS0417544						
JUNCTION, TX 76849				TITLE # 00895598						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2006	SJN	2965	138.67	54.51	198.09	198.72	199.34	95.93	6/30/2007	JUDGEMEN TICQUIBT
2006	KGW	2965	4.63	1.82	6.61	6.64	6.66	3.20	6/30/2007	JUDGEMEN TICQUIBT
2006	HOS	2965	62.18	24.44	88.81	89.09	89.38	43.02	6/30/2007	JUDGEMEN TICQUIBT
2006	GKM	2965	90.18	35.45	128.82	129.23	129.64	62.39	6/30/2007	JUDGEMEN TICQUIBT
2006	CJN	2965	137.99	54.25	197.14	197.77	198.40	95.46	6/30/2007	JUDGEMEN TICQUIBT
Totals for:		2006	433.65	170.47	619.47	621.45	623.42	300.00		
2008	SJN	3099	108.30	90.77	318.06	319.14	320.23	21.04	10/20/2008	JUDGEMEN TICQUIBT
2008	KGW	3099	4.22	3.54	12.40	12.44	12.48	0.82	10/20/2008	JUDGEMEN TICQUIBT
2008	HOS	3099	57.76	48.41	169.63	170.21	170.80	11.22	10/20/2008	JUDGEMEN TICQUIBT
2008	GKM	3099	82.90	69.48	243.46	244.30	245.12	16.10	10/20/2008	JUDGEMEN TICQUIBT
2008	CJN	3099	137.68	115.39	404.33	405.72	407.10	26.75	10/20/2008	JUDGEMEN TICQUIBT
Totals for:		2008	390.86	327.59	1,147.88	1,151.81	1,155.73	75.93		
2012	SJN	3150	72.07	72.07	211.02	211.88	212.75	0.00		JUDGEMEN TICQUIBT
2012	KGW	3150	2.48	2.48	7.26	7.30	7.32	0.00		JUDGEMEN TICQUIBT
2012	HOS	3150	68.92	68.92	201.79	202.62	203.45	0.00		JUDGEMEN TICQUIBT
2012	GKM	3150	73.61	73.61	215.53	216.41	217.30	0.00		JUDGEMEN TICQUIBT
2012	CJN	3150	103.48	103.48	302.99	304.24	305.47	0.00		JUDGEMEN TICQUIBT
Totals for:		2012	320.56	320.56	938.59	942.45	946.29	0.00		
2013	SJN	3193	66.83	66.83	186.06	186.85	187.66	0.00		JUDGEMEN TICQUIBT
2013	KGW	3193	2.20	2.20	6.12	6.14	6.17	0.00		JUDGEMEN TICQUIBT
2013	HOS	3193	83.24	83.24	231.72	232.73	233.74	0.00		JUDGEMEN TICQUIBT
2013	GKM	3193	71.82	71.82	199.94	200.81	201.67	0.00		JUDGEMEN TICQUIBT
2013	CJN	3193	100.39	100.39	279.49	280.69	281.90	0.00		JUDGEMEN TICQUIBT
Totals for:		2013	324.48	324.48	903.33	907.22	911.14	0.00		
2014	SJN	3245	66.83	66.83	176.44	177.23	178.03	0.00		JUDGEMEN TICQUIBT
2014	KGW	3245	2.20	2.20	5.81	5.83	5.86	0.00		JUDGEMEN TICQUIBT
2014	HOS	3245	82.09	82.09	216.72	217.70	218.69	0.00		JUDGEMEN TICQUIBT
2014	GKM	3245	71.82	71.82	189.61	190.46	191.33	0.00		JUDGEMEN TICQUIBT
2014	CJN	3245	100.39	100.39	265.03	266.24	267.44	0.00		JUDGEMEN TICQUIBT
Totals for:		2014	323.33	323.33	853.61	857.46	861.35	0.00		
2015	KGW	3182	2.20	2.20	5.48	5.51	5.54	0.00		JUDGEMEN TICQUIBT
2015	HOS	3182	82.09	82.09	204.90	205.88	206.87	0.00		JUDGEMEN TICQUIBT
2015	GKM	3182	71.75	71.75	179.09	179.95	180.82	0.00		JUDGEMEN TICQUIBT
2015	CJN	3182	106.13	106.13	264.90	266.18	267.46	0.00		JUDGEMEN TICQUIBT
Totals for:		2015	262.17	262.17	654.37	657.52	660.69	0.00		
2016	KGW	3183	2.20	2.20	5.17	5.20	5.22	0.00		JUDGEMEN TICQUIBT
2016	HOS	3183	82.21	82.21	193.36	194.34	195.32	0.00		JUDGEMEN TICQUIBT
2016	GKM	3183	73.94	73.94	173.90	174.79	175.68	0.00		JUDGEMEN TICQUIBT
2016	CJN	3183	101.45	101.45	238.61	239.82	241.04	0.00		JUDGEMEN TICQUIBT
Totals for:		2016	259.80	259.80	611.04	614.15	617.26	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2017	KGW	3162	2.21	2.21	4.88	4.91	4.94	0.00
2017	HOS	3162	78.15	78.15	172.56	173.50	174.43	0.00
2017	GKM	3162	76.50	76.50	168.91	169.84	170.75	0.00
2017	CJN	3162	101.77	101.77	224.70	225.92	227.15	0.00
Totals for: 2017			258.63	258.63	571.05	574.17	577.27	0.00
2018	KGW	3177	2.21	2.21	4.57	4.60	4.62	0.00
2018	HOS	3177	80.26	80.26	165.65	166.62	167.58	0.00
2018	GKM	3177	88.44	88.44	182.53	183.60	184.66	0.00
2018	CJN	3177	103.52	103.52	213.66	214.91	216.14	0.00
Totals for: 2018			274.43	274.43	566.41	569.73	573.00	0.00
2019	KGW	3183	2.43	2.43	4.67	4.69	4.73	0.00
2019	HOS	3183	88.53	88.53	169.97	171.04	172.10	0.00
2019	GKM	3183	98.50	98.50	189.12	190.31	191.48	0.00
2019	CJN	3183	113.87	113.87	218.63	220.00	221.36	0.00
Totals for: 2019			303.33	303.33	582.39	586.04	589.67	0.00
2020	SJN	3281	15.59	15.59	27.68	27.88	28.06	0.00
2020	KGW	3281	2.38	2.38	4.24	4.26	4.28	0.00
2020	HOS	3281	91.36	91.36	162.25	163.36	164.45	0.00
2020	GKM	3281	108.35	108.35	192.43	193.73	195.02	0.00
2020	CJN	3281	116.46	116.46	206.84	208.24	209.63	0.00
Totals for: 2020			334.14	334.14	593.44	597.47	601.44	0.00
2021	SJN	3262	38.61	38.61	63.01	63.47	63.94	0.00
2021	KGW	3262	2.62	2.62	4.27	4.31	4.33	0.00
2021	HOS	3262	103.00	103.00	168.10	169.33	170.57	0.00
2021	GKM	3262	139.22	139.22	227.21	228.89	230.56	0.00
2021	CJN	3262	120.42	120.42	196.52	197.98	199.42	0.00
Totals for: 2021			403.87	403.87	659.11	663.98	668.82	0.00
2022	KGW	3304	2.73	2.73	4.07	4.09	4.13	0.00
2022	HOS	3304	118.64	118.64	176.54	177.97	179.39	0.00
2022	GKM	3304	160.50	160.50	238.82	240.76	242.68	0.00
2022	CJN	3304	127.51	127.51	189.73	191.27	192.79	0.00
Totals for: 2022			409.38	409.38	609.16	614.09	618.99	0.00
Totals for All Years:			4,298.63	3,972.18	9,309.85	9,357.54	9,405.07	375.93

<b>Property</b>	5898	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	5442	<b>Geo ID</b>	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		<b>Ref ID</b>			
		<b>Situs</b>	715 N 10TH ST JUNCTION, TX 76849		

							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2018	SJN	3179	100.23	25.20	52.01	52.31	52.61	126.96	6/30/2021	
2018	KGW	3179	0.97	0.24	0.49	0.50	0.50	1.23	6/30/2021	
2018	HOS	3179	35.21	8.85	18.26	18.37	18.47	44.60	6/30/2021	
2018	GKM	3179	38.80	9.75	20.12	20.24	20.36	49.15	6/30/2021	
2018	CJN	3179	45.42	11.42	23.57	23.71	23.84	57.53	6/30/2021	
Totals for: 2018			220.63	55.46	114.45	115.13	115.78	279.47		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

2019	SJN	3185	118.92	118.92	228.32	229.75	231.18	0.00
2019	KGW	3185	1.23	1.23	2.36	2.38	2.40	0.00
2019	HOS	3185	44.62	44.62	85.66	86.20	86.75	0.00
2019	GKM	3185	49.65	49.65	95.33	95.93	96.53	0.00
2019	CJN	3185	57.40	57.40	110.21	110.90	111.59	0.00
Totals for: 2019			271.82	271.82	521.88	525.16	528.45	0.00
2021	SJN	3263	173.53	173.53	283.20	285.28	287.36	0.00
2021	KGW	3263	1.77	1.77	2.88	2.90	2.93	0.00
2021	HOS	3263	69.65	69.65	113.68	114.52	115.34	0.00
2021	GKM	3263	94.15	94.15	153.66	154.79	155.92	0.00
2021	CJN	3263	81.43	81.43	132.89	133.87	134.84	0.00
Totals for: 2021			420.53	420.53	686.31	691.36	696.39	0.00
2022	SJN	3305	182.29	182.29	271.24	273.43	275.62	0.00
2022	KGW	3305	1.80	1.80	2.69	2.70	2.72	0.00
2022	HOS	3305	78.17	78.17	116.32	117.25	118.19	0.00
2022	GKM	3305	105.75	105.75	157.36	158.63	159.90	0.00
2022	CJN	3305	84.02	84.02	125.02	126.02	127.03	0.00
Totals for: 2022			452.03	452.03	672.63	678.03	683.46	0.00
Totals for All Years:			1,365.01	1,199.84	1,995.27	2,009.68	2,024.08	279.47

**Property** 21270 **Type** Mobile Home **Legal Description**  
**Owner** 5442 **Geo ID** 3840-0080-011009 **MOBIL HOME ONLY**  
**Ref ID**  
**Situs** 715 N 10TH ST JUNCTION, TX 76849 **Last Payment**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2017	SJN	3165	42.71	42.71	94.31	94.82	95.34	0.00		
2017	KGW	3165	0.43	0.43	0.95	0.95	0.96	0.00		
2017	HOS	3165	15.20	15.20	33.56	33.76	33.94	0.00		
2017	GKM	3165	14.88	14.88	32.86	33.04	33.22	0.00		
2017	CJN	3165	19.79	19.79	43.69	43.93	44.16	0.00		
Totals for: 2017			93.01	93.01	205.37	206.50	207.62	0.00		
2018	SJN	3180	44.43	44.43	91.70	92.23	92.77	0.00		
2018	KGW	3180	0.43	0.43	0.89	0.89	0.90	0.00		
2018	HOS	3180	15.61	15.61	32.23	32.41	32.60	0.00		
2018	GKM	3180	17.20	17.20	35.50	35.70	35.90	0.00		
2018	CJN	3180	20.13	20.13	41.56	41.80	42.04	0.00		
Totals for: 2018			97.80	97.80	201.88	203.03	204.21	0.00		
2019	SJN	3186	77.12	77.12	148.07	148.99	149.92	0.00		
2019	KGW	3186	0.80	0.80	1.54	1.55	1.56	0.00		
2019	HOS	3186	28.94	28.94	55.56	55.91	56.27	0.00		
2019	GKM	3186	32.20	32.20	61.82	62.21	62.59	0.00		
2019	CJN	3186	37.22	37.22	71.47	71.92	72.36	0.00		
Totals for: 2019			176.28	176.28	338.46	340.58	342.70	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

2020	SJN	3284	86.16	86.16	153.02	154.06	155.09	0.00
2020	KGW	3284	0.86	0.86	1.52	1.54	1.55	0.00
2020	HOS	3284	33.09	33.09	58.76	59.17	59.57	0.00
2020	GKM	3284	39.24	39.24	69.70	70.16	70.63	0.00
2020	CJN	3284	42.18	42.18	74.90	75.42	75.92	0.00
Totals for: 2020			201.53	201.53	357.90	360.35	362.76	0.00
2021	SJN	3264	113.88	113.88	185.86	187.22	188.59	0.00
2021	KGW	3264	1.16	1.16	1.90	1.91	1.92	0.00
2021	HOS	3264	45.71	45.71	74.59	75.14	75.70	0.00
2021	GKM	3264	61.79	61.79	100.84	101.58	102.32	0.00
2021	CJN	3264	53.44	53.44	87.22	87.85	88.49	0.00
Totals for: 2021			275.98	275.98	450.41	453.70	457.02	0.00
2022	SJN	3306	102.98	102.98	153.24	154.48	155.71	0.00
2022	KGW	3306	1.02	1.02	1.51	1.52	1.54	0.00
2022	HOS	3306	44.16	44.16	65.71	66.24	66.78	0.00
2022	GKM	3306	59.74	59.74	88.90	89.62	90.32	0.00
2022	CJN	3306	47.47	47.47	70.64	71.21	71.78	0.00
Totals for: 2022			255.37	255.37	380.00	383.07	386.13	0.00
Totals for All Years:			1,099.97	1,099.97	1,934.02	1,947.23	1,960.44	0.00

<b>Property</b>	17456	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16602	<b>Geo ID</b>	0770-0413-002010		A0770 WILLIAM MAYFIELD SVY #413 1/2 TRACT B-1 ACRES .4					
GAUTHIER JOHN A AND EDITH JOAN				<b>Ref ID</b>						
315 WEST ST JUNCTION, TX 76849-3331				<b>Situs</b>	315 WEST ST JUNCTION, TX 76849				<b>Last Payment</b>	
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	3308	1,687.24	-427.30	-427.30	-427.30	-427.30	1,687.24	10/27/2022	
Totals for: 2022			1,687.24	-427.30	-427.30	-427.30	-427.30	1,687.24		
Totals for All Years:			1,687.24	-427.30	-427.30	-427.30	-427.30	1,687.24		

<b>Property</b>	1031	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	14565	<b>Geo ID</b>	3320-0020-012000		S3320 GRIFFITH ADDN BLK 2 LOT 11 E 1/2, ALL 12 & 13					
GEDDIS TIMOTHY S				<b>Ref ID</b>						
310 E CEDAR ST JUNCTION, TX 76849-4532				<b>Situs</b>	310 E CEDAR ST JUNCTION, TX 76849				<b>Last Payment</b>	
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	3286	132.81	132.81	216.74	218.34	219.94	0.00		
2021	KGW	3286	1.36	1.36	2.22	2.23	2.24	0.00		
2021	HOS	3286	53.31	53.31	87.00	87.64	88.27	0.00		
2021	GKM	3286	72.05	72.05	117.59	118.45	119.32	0.00		
2021	CJN	3286	62.32	62.32	101.71	102.46	103.20	0.00		
Totals for: 2021			321.85	321.85	525.26	529.12	532.97	0.00		
2022	SJN	3329	130.16	130.16	193.68	195.24	196.80	0.00		
2022	KGW	3329	1.29	1.29	1.91	1.93	1.94	0.00		
2022	HOS	3329	55.82	55.82	83.06	83.74	84.40	0.00		
2022	GKM	3329	75.51	75.51	112.36	113.27	114.17	0.00		
2022	CJN	3329	59.99	59.99	89.27	89.99	90.71	0.00		
Totals for: 2022			322.77	322.77	480.28	484.17	488.02	0.00		
Totals for All Years:			644.62	644.62	1,005.54	1,013.29	1,020.99	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

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 702 N 11TH STREET JUNCTION, TX 76849				Ref ID						
				Situs	702 N 11TH ST JUNCTION, TX 76849		Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	3307	553.62	47.73	84.77	85.34	85.92	73.39	7/31/2023	HOMESTEAD PAYOUT
2020	KGW	3307	5.54	0.98	1.74	1.75	1.76	1.50	7/31/2023	HOMESTEAD PAYOUT
2020	HOS	3307	212.62	37.60	66.78	67.22	67.68	57.83	7/31/2023	HOMESTEAD PAYOUT
2020	GKM	3307	252.15	44.59	79.19	79.73	80.26	68.57	7/31/2023	HOMESTEAD PAYOUT
2020	CJN	3307	271.02	47.93	85.12	85.69	86.27	73.71	7/31/2023	HOMESTEAD PAYOUT
Totals for: 2020			1,294.95	178.83	317.60	319.73	321.89	275.00		
2021	SJN	3287	379.20	322.60	526.48	530.35	534.23	0.00	7/31/2023	HOMESTEAD PAYOUT
2021	KGW	3287	6.10	5.19	8.47	8.53	8.59	0.00	7/31/2023	HOMESTEAD PAYOUT
2021	HOS	3287	239.70	203.92	332.80	335.24	337.69	0.00	7/31/2023	HOMESTEAD PAYOUT
2021	GKM	3287	324.01	275.64	449.84	453.16	456.47	0.00	7/31/2023	HOMESTEAD PAYOUT
2021	CJN	3287	280.24	238.40	389.08	391.93	394.79	0.00	7/31/2023	HOMESTEAD PAYOUT
Totals for: 2021			1,229.25	1,045.75	1,706.67	1,719.21	1,731.77	0.00		
2022	SJN	3330	301.97	301.97	449.34	452.96	456.59	0.00		
2022	KGW	3330	6.36	6.36	9.46	9.54	9.61	0.00		
2022	HOS	3330	276.11	276.11	410.84	414.16	417.47	0.00		
2022	GKM	3330	373.51	373.51	555.78	560.27	564.74	0.00		
2022	CJN	3330	296.75	296.75	441.56	445.13	448.69	0.00		
Totals for: 2022			1,254.70	1,254.70	1,866.98	1,882.06	1,897.10	0.00		
Totals for All Years:			3,778.90	2,479.28	3,891.25	3,921.00	3,950.76	275.00		

Property		16934		Type	Real		Legal Description			
Owner		15670		Geo ID	0345-0010-004000		A0345 WILHELM IMHOFF SVY #448 BLOCK I TRACT 4 ACRES 2.51 SN1 BL2001928TXA			
GENTEMAN LAMAR E 4636 W RANCH ROAD 1674 JUNCTION, TX 76849-6062				Ref ID						
				Situs	4636 W RANCH ROAD 1674 JUNCTION, TX		Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	3305	395.71	-218.00	-218.00	-218.00	-218.00	395.71	12/14/2021	
Totals for: 2021			395.71	-218.00	-218.00	-218.00	-218.00	395.71		
2022	SJN	3349	365.26	-341.84	-341.84	-341.84	-341.84	365.26	11/15/2022	
Totals for: 2022			365.26	-341.84	-341.84	-341.84	-341.84	365.26		
Totals for All Years:			760.97	-559.84	-559.84	-559.84	-559.84	760.97		

Property		2241		Type	Real		Legal Description			
Owner		18502		Geo ID	3750-0000-011000		S3750 TRACT V LOT 11			
GENTRY KENNETH JOE 3305 PRINCETON AVENUE MIDLAND, TX 79703				Ref ID						
				Situs	302 HICKORY JUNCTION, TX 76849		Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	3377	415.51	73.25	109.00	109.87	110.76	80.65	1/18/2024	
2022	KGW	3377	4.10	0.72	1.08	1.08	1.09	0.79	1/18/2024	
2022	HOS	3377	178.20	31.42	46.75	47.12	47.51	34.59	1/18/2024	
2022	GKM	3377	241.06	42.49	63.23	63.73	64.25	46.79	1/18/2024	
2022	CJN	3377	191.52	33.77	50.24	50.65	51.06	37.18	1/18/2024	
Totals for: 2022			1,030.39	181.65	270.30	272.45	274.67	200.00		
Totals for All Years:			1,030.39	181.65	270.30	272.45	274.67	200.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

Property			Type	Legal Description						
Owner			Geo ID	FURN FIXT EQUIP INV SUPPLIES OTHER PERSONAL PROPERTY						
GINAS HAIR SALON % GINA ATCHISON 111 N 6TH JUNCTION, TX 76849			Ref ID							
			Situs	111 N 6TH JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	3373	11.34	11.34	18.50	18.65	18.78	0.00		
2021	KGW	3373	0.12	0.12	0.19	0.19	0.19	0.00		
2021	HOS	3373	4.55	4.55	7.43	7.48	7.52	0.00		
2021	GKM	3373	6.15	6.15	10.04	10.12	10.19	0.00		
2021	CJN	3373	5.32	5.32	8.69	8.75	8.81	0.00		
2021	Late Rend Penalty	3373	2.61	2.61	4.25	4.30	4.31	0.00		BPP
Totals for: 2021			30.09	30.09	49.10	49.49	49.80	0.00		
Totals for All Years:			30.09	30.09	49.10	49.49	49.80	0.00		

Property			Type	Legal Description						
Owner			Geo ID	A0419 CHRISTIAN NARTEN (DEC'D) SVY #160 TRACT H ACRES .25						
GONZALES NICOLAS J ET AL % ASIA HAPPNER 122 FOLEY ST JUNCTION, TX 76849			Ref ID							
			Situs	LLANO LONDON, TX						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2019	WHCK	3597	1.72	1.72	3.31	3.32	3.35	0.00		
2019	SJN	3597	47.53	47.53	91.25	91.82	92.40	0.00		
2019	HOS	3597	17.84	17.84	34.25	34.46	34.69	0.00		
2019	GKM	3597	19.85	19.85	38.11	38.35	38.59	0.00		
Totals for: 2019			86.94	86.94	166.92	167.95	169.03	0.00		
2020	WHCK	3681	1.67	1.67	2.96	2.99	3.00	0.00		
2020	SJN	3681	43.57	43.57	77.39	77.90	78.43	0.00		
2020	HOS	3681	16.74	16.74	29.72	29.93	30.13	0.00		
2020	GKM	3681	19.85	19.85	35.26	35.48	35.72	0.00		
Totals for: 2020			81.83	81.83	145.33	146.30	147.28	0.00		
2021	WHCK	3404	1.57	1.57	2.57	2.58	2.60	0.00		
2021	SJN	3404	42.73	42.73	69.74	70.25	70.76	0.00		
2021	HOS	3404	17.15	17.15	27.98	28.20	28.40	0.00		
2021	GKM	3404	23.18	23.18	37.82	38.11	38.39	0.00		
Totals for: 2021			84.63	84.63	138.11	139.14	140.15	0.00		
2022	WHCK	3461	1.48	1.48	2.21	2.22	2.24	0.00		
2022	SJN	3461	41.88	41.88	62.33	62.82	63.32	0.00		
2022	HOS	3461	17.96	17.96	26.71	26.93	27.14	0.00		
2022	GKM	3461	24.29	24.29	36.13	36.43	36.72	0.00		
Totals for: 2022			85.61	85.61	127.38	128.40	129.42	0.00		
Totals for All Years:			339.01	339.01	577.74	581.79	585.88	0.00		

Property			Type	Legal Description						
Owner			Geo ID	S3680 TORRES ADDN LOT 1						
GONZALES PATRICIA & RUBEN 917 N 11TH ST JUNCTION, TX 76849			Ref ID							
			Situs	917 N 11TH JUNCTION, TX 76849						
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	SJN	3475	248.35	54.27	80.75	81.41	82.06	129.04	10/2/2023
2022	KGW	3475	2.45	0.54	0.79	0.80	0.82	1.28	10/2/2023
2022	HOS	3475	106.50	23.28	34.66	34.93	35.21	55.33	10/2/2023
2022	GKM	3475	144.08	31.49	46.86	47.23	47.62	74.87	10/2/2023
2022	CJN	3475	114.47	25.02	37.22	37.52	37.82	59.48	10/2/2023
Totals for: 2022			615.85	134.60	200.28	201.89	203.53	320.00	
Totals for All Years:			615.85	134.60	200.28	201.89	203.53	320.00	

<b>Property</b>		3996	<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b>		1498	<b>Geo ID</b> 3320-0010-001000		S3320 GRIFFITH ADDN BLK 1 LOT 1 S 1/2					
GONZALES LOUIS SR			<b>Ref ID</b>							
130 E PINE ST			<b>Situs</b> 405 S 20TH ST JUNCTION, TX 76849							
JUNCTION, TX 76849					<b>Last Payment</b>					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	3435	559.21	331.53	541.06	545.03	549.01	55.25	1/4/2024	PO
2021	KGW	3435	5.71	3.39	5.53	5.58	5.62	0.57	1/4/2024	PO
2021	HOS	3435	224.46	133.08	217.19	218.80	220.38	22.18	1/4/2024	PO
2021	GKM	3435	303.40	179.87	293.54	295.70	297.86	29.98	1/4/2024	PO
2021	CJN	3435	262.42	155.57	253.90	255.76	257.63	25.93	1/4/2024	PO
Totals for: 2021			1,355.20	803.44	1,311.22	1,320.87	1,330.50	133.91		
2022	SJN	3489	650.18	650.18	967.46	975.26	983.08	0.00		
2022	KGW	3489	6.42	6.42	9.55	9.62	9.71	0.00		
2022	HOS	3489	278.83	278.83	414.90	418.25	421.58	0.00		
2022	GKM	3489	377.20	377.20	561.26	565.80	570.32	0.00		
2022	CJN	3489	299.68	299.68	445.92	449.52	453.12	0.00		
Totals for: 2022			1,612.31	1,612.31	2,399.09	2,418.45	2,437.81	0.00		
Totals for All Years:			2,967.51	2,415.75	3,710.31	3,739.32	3,768.31	133.91		

<b>Property</b>		5015	<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b>		1498	<b>Geo ID</b> 3320-0010-001010		S3320 GRIFFITH ADDN BLK 1 LOT 1 N 1/2					
GONZALES LOUIS SR			<b>Ref ID</b>							
130 E PINE ST			<b>Situs</b>							
JUNCTION, TX 76849					<b>Last Payment</b>					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	3436	67.23	39.86	65.05	65.53	66.00	6.63	1/4/2024	PO
2021	KGW	3436	0.69	0.42	0.68	0.70	0.70	0.07	1/4/2024	PO
2021	HOS	3436	26.99	16.01	26.12	26.33	26.51	2.67	1/4/2024	PO
2021	GKM	3436	36.48	21.63	35.30	35.57	35.82	3.60	1/4/2024	PO
2021	CJN	3436	31.55	18.70	30.52	30.74	30.96	3.12	1/4/2024	PO
Totals for: 2021			162.94	96.62	157.67	158.87	159.99	16.09		
2022	SJN	3490	65.89	65.89	98.05	98.84	99.62	0.00		
2022	KGW	3490	0.65	0.65	0.97	0.97	0.98	0.00		
2022	HOS	3490	28.26	28.26	42.05	42.40	42.72	0.00		
2022	GKM	3490	38.23	38.23	56.89	57.35	57.80	0.00		
2022	CJN	3490	30.37	30.37	45.18	45.55	45.91	0.00		
Totals for: 2022			163.40	163.40	243.14	245.11	247.03	0.00		
Totals for All Years:			326.34	260.02	400.81	403.98	407.02	16.09		

<b>Property</b>		8097	<b>Type</b> Real		<b>Legal Description</b>				
<b>Owner</b>		7968	<b>Geo ID</b> 3450-0020-002000		S3450 MARTINEZ ADDN BLK 2 LOT 2				
GONZALES MARTHA			<b>Ref ID</b>						
107 GONZALES ST			<b>Situs</b> 107 GONZALES JUNCTION, TX 76849						
JUNCTION, TX 76849-5306					<b>Last Payment</b>				

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2017	SJN	3300	45.69	45.69	100.88	101.42	101.98	0.00	7/14/2021	
2017	KGW	3300	0.46	0.46	1.02	1.03	1.03	0.00	7/14/2021	
2017	HOS	3300	16.26	16.26	35.90	36.10	36.29	0.00	7/14/2021	
2017	GKM	3300	15.92	15.92	35.15	35.34	35.53	0.00	7/14/2021	
2017	CJN	3300	21.17	21.17	46.74	46.99	47.26	0.00	7/14/2021	
Totals for: 2017			99.50	99.50	219.69	220.88	222.09	0.00		
2019	SJN	3330	134.83	134.83	258.88	260.50	262.12	0.00	7/14/2021	
2019	KGW	3330	1.39	1.39	2.68	2.69	2.71	0.00	7/14/2021	
2019	HOS	3330	50.60	50.60	97.16	97.76	98.38	0.00	7/14/2021	
2019	GKM	3330	56.30	56.30	108.10	108.78	109.45	0.00	7/14/2021	
2019	CJN	3330	65.08	65.08	124.96	125.74	126.52	0.00	7/14/2021	
Totals for: 2019			308.20	308.20	591.78	595.47	599.18	0.00		
2020	SJN	3426	173.93	173.93	308.89	310.98	313.07	0.00		
2020	KGW	3426	1.74	1.74	3.10	3.11	3.13	0.00		
2020	HOS	3426	66.80	66.80	118.64	119.45	120.25	0.00		
2020	GKM	3426	79.22	79.22	140.70	141.65	142.60	0.00		
2020	CJN	3426	85.14	85.14	151.21	152.23	153.25	0.00		
Totals for: 2020			406.83	406.83	722.54	727.42	732.30	0.00		
2021	SJN	3438	194.02	135.74	221.53	223.16	224.78	82.53	7/8/2022	
2021	KGW	3438	1.98	1.39	2.27	2.29	2.30	0.84	7/8/2022	
2021	HOS	3438	77.88	54.48	88.91	89.58	90.23	33.13	7/8/2022	
2021	GKM	3438	105.26	73.64	120.18	121.07	121.96	44.77	7/8/2022	
2021	CJN	3438	91.05	63.70	103.96	104.72	105.48	38.73	7/8/2022	
Totals for: 2021			470.19	328.95	536.85	540.82	544.75	200.00		
2022	SJN	3493	171.18	171.18	254.71	256.76	258.83	0.00		
2022	KGW	3493	1.69	1.69	2.51	2.53	2.56	0.00		
2022	HOS	3493	73.41	73.41	109.24	110.11	111.00	0.00		
2022	GKM	3493	99.31	99.31	147.78	148.97	150.16	0.00		
2022	CJN	3493	78.90	78.90	117.41	118.36	119.30	0.00		
Totals for: 2022			424.49	424.49	631.65	636.73	641.85	0.00		
Totals for All Years:			1,709.21	1,567.97	2,702.51	2,721.32	2,740.17	200.00		

**Property** 8098 **Type** Real **Legal Description**  
**Owner** 7968 **Geo ID** 3450-0020-003000 S3450 MARTINEZ ADDN BLK 2 LOT 3  
**Ref ID**  
 GONZALES MARTHA  
 107 GONZALES ST  
 JUNCTION, TX 76849-5306 **Situs** 109 GONZALES ST JUNCTION, TX 76849

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2017	SJN	3301	28.81	5.33	11.77	11.83	11.89	45.93	4/4/2022	
2017	KGW	3301	0.29	0.05	0.12	0.12	0.12	0.46	4/4/2022	
2017	HOS	3301	10.25	1.90	4.20	4.21	4.25	16.34	4/4/2022	
2017	GKM	3301	10.03	1.86	4.10	4.13	4.15	15.99	4/4/2022	
2017	CJN	3301	13.35	2.47	5.46	5.48	5.52	21.28	4/4/2022	
Totals for: 2017			62.73	11.61	25.65	25.77	25.93	100.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2019	SJN	3331	34.24	34.24	65.75	66.16	66.56	0.00	7/14/2021
2019	KGW	3331	0.35	0.35	0.67	0.67	0.68	0.00	7/14/2021
2019	HOS	3331	12.85	12.85	24.67	24.83	25.00	0.00	7/14/2021
2019	GKM	3331	14.30	14.30	27.46	27.64	27.80	0.00	7/14/2021
2019	CJN	3331	16.53	16.53	31.73	31.93	32.14	0.00	7/14/2021
Totals for: 2019			78.27	78.27	150.28	151.23	152.18	0.00	
2020	SJN	3427	32.81	32.81	58.27	58.67	59.06	0.00	
2020	KGW	3427	0.33	0.33	0.59	0.59	0.60	0.00	
2020	HOS	3427	12.60	12.60	22.38	22.52	22.68	0.00	
2020	GKM	3427	14.94	14.94	26.53	26.71	26.89	0.00	
2020	CJN	3427	16.06	16.06	28.52	28.72	28.91	0.00	
Totals for: 2020			76.74	76.74	136.29	137.21	138.14	0.00	
2022	SJN	3494	32.13	32.13	47.82	48.20	48.59	0.00	
2022	KGW	3494	0.32	0.32	0.48	0.48	0.48	0.00	
2022	HOS	3494	13.78	13.78	20.52	20.68	20.84	0.00	
2022	GKM	3494	18.64	18.64	27.74	27.96	28.19	0.00	
2022	CJN	3494	14.81	14.81	22.04	22.22	22.39	0.00	
Totals for: 2022			79.68	79.68	118.60	119.54	120.49	0.00	
Totals for All Years:			297.42	246.30	430.82	433.75	436.74	100.00	

<b>Property</b>	23503	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	13965	<b>Geo ID</b>	0720-0062-001045	A0720 JOHN LEE WITTER SVY #62 TRACT A-4 ACRES 1.00						
GONZALES MAX M 8329 GREENLEAF RIDGE WAY CONROE, TX 77385-1120			<b>Ref ID</b>							
			<b>Situs</b>							
						<b>Last Payment</b>				
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	3496	0.43	0.43	0.64	0.65	0.65	0.00		
2022	HOS	3496	0.18	0.18	0.26	0.26	0.26	0.00		
2022	GKM	3496	0.25	0.25	0.37	0.37	0.38	0.00		
Totals for: 2022			0.86	0.86	1.27	1.28	1.29	0.00		
Totals for All Years:			0.86	0.86	1.27	1.28	1.29	0.00		

<b>Property</b>	12331	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	1501	<b>Geo ID</b>	3370-0000-004000	S3370 HOLEKAMP ADDN LOT 4 PT-(N43FT.)						
GONZALES OLIVIA M 111 N 15TH ST JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	111 N 15TH ST JUNCTION, TX 76849						
						<b>Last Payment</b>				
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
1997	HOS	3075	8.27	7.57	36.92	37.00	37.09	2.56	4/7/2015	
1997	GKM	3075	15.86	14.52	70.79	70.97	71.13	4.91	4/7/2015	
1997	CJN	3075	23.29	21.32	103.96	104.20	104.44	7.21	4/7/2015	
Totals for: 1997			47.42	43.41	211.67	212.17	212.66	14.68		
1998	HOS	3156	9.89	9.89	46.86	46.98	47.09	0.00	3/19/2014	
1998	GKM	3156	20.39	20.39	96.61	96.84	97.08	0.00	3/19/2014	
1998	CJN	3156	29.19	29.19	138.30	138.63	138.97	0.00	3/19/2014	
Totals for: 1998			59.47	59.47	281.77	282.45	283.14	0.00		
1999	HOS	3189	10.88	10.88	50.05	50.17	50.30	0.00	3/19/2014	
1999	GKM	3189	20.99	20.99	96.55	96.80	97.04	0.00	3/19/2014	
1999	CJN	3189	32.11	32.11	147.71	148.07	148.44	0.00	3/19/2014	
Totals for: 1999			63.98	63.98	294.31	295.04	295.78	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2000	HOS	2786	16.78	16.78	74.87	75.06	75.26	0.00	3/19/2014
2000	GKM	2786	22.73	22.73	101.42	101.68	101.95	0.00	3/19/2014
2000	CJN	2786	35.72	35.72	159.39	159.79	160.21	0.00	3/19/2014
Totals for: 2000			75.23	75.23	335.68	336.53	337.42	0.00	
2001	HOS	2824	17.47	17.47	75.54	75.75	75.95	0.00	3/19/2014
2001	GKM	2824	22.68	22.68	98.07	98.33	98.59	0.00	3/19/2014
2001	CJN	2824	37.74	37.74	163.19	163.62	164.06	0.00	3/19/2014
Totals for: 2001			77.89	77.89	336.80	337.70	338.60	0.00	
2002	KGW	2948	2.00	2.00	8.37	8.40	8.42	0.00	3/19/2014
2002	HOS	2948	17.47	17.47	73.13	73.34	73.53	0.00	3/19/2014
2002	GKM	2948	23.61	23.61	98.83	99.10	99.37	0.00	3/19/2014
2002	CJN	2948	37.74	37.74	157.98	158.41	158.85	0.00	3/19/2014
Totals for: 2002			80.82	80.82	338.31	339.25	340.17	0.00	
2003	KGW	3007	2.08	2.08	8.42	8.44	8.46	0.00	3/19/2014
2003	HOS	3007	18.00	18.00	72.86	73.07	73.28	0.00	3/19/2014
2003	GKM	3007	24.31	24.31	98.41	98.69	98.97	0.00	3/19/2014
2003	CJN	3007	39.21	39.21	158.72	159.16	159.62	0.00	3/19/2014
Totals for: 2003			83.60	83.60	338.41	339.36	340.33	0.00	
2004	KGW	3044	1.42	1.42	5.55	5.57	5.59	0.00	3/19/2014
2004	HOS	3044	14.32	14.32	55.99	56.15	56.33	0.00	3/19/2014
2004	GKM	3044	19.88	19.88	77.74	77.97	78.19	0.00	3/19/2014
2004	CJN	3044	31.96	31.96	124.97	125.34	125.71	0.00	3/19/2014
Totals for: 2004			67.58	67.58	264.25	265.03	265.82	0.00	
2005	KGW	3111	1.17	1.17	4.42	4.43	4.44	0.00	3/19/2014
2005	HOS	3111	13.84	13.84	52.20	52.36	52.52	0.00	3/19/2014
2005	GKM	3111	19.75	19.75	74.50	74.73	74.96	0.00	3/19/2014
2005	CJN	3111	32.86	32.86	123.94	124.33	124.71	0.00	3/19/2014
Totals for: 2005			67.62	67.62	255.06	255.85	256.63	0.00	
2006	KGW	3135	0.86	0.86	3.12	3.13	3.14	0.00	3/19/2014
2006	HOS	3135	11.52	11.52	41.86	42.00	42.12	0.00	3/19/2014
2006	GKM	3135	16.70	16.70	60.69	60.88	61.07	0.00	3/19/2014
2006	CJN	3135	25.55	25.55	92.85	93.14	93.44	0.00	3/19/2014
Totals for: 2006			54.63	54.63	198.52	199.15	199.77	0.00	
2009	KGW	3327	0.79	0.09	0.30	0.30	0.30	0.05	5/1/2015
2009	HOS	3327	24.48	2.68	9.00	9.04	9.07	1.46	5/1/2015
2009	GKM	3327	15.48	1.69	5.68	5.70	5.71	0.92	5/1/2015
2009	CJN	3327	25.39	2.78	9.35	9.37	9.42	1.50	5/1/2015
Totals for: 2009			66.14	7.24	24.33	24.41	24.50	3.93	
2015	KGW	3312	0.49	0.48	1.20	1.21	1.21	0.02	9/25/2023
2015	HOS	3312	18.24	17.89	44.65	44.86	45.07	0.86	9/25/2023
2015	GKM	3312	15.94	15.63	39.01	39.20	39.40	0.76	9/25/2023
2015	CJN	3312	23.58	23.12	57.71	57.98	58.26	1.12	9/25/2023
Totals for: 2015			58.25	57.12	142.57	143.25	143.94	2.76	

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2016	KGW	3319	0.52	0.52	1.22	1.22	1.24	0.00
2016	HOS	3319	19.28	19.28	45.36	45.59	45.83	0.00
2016	GKM	3319	17.35	17.35	40.80	41.02	41.22	0.00
2016	CJN	3319	23.80	23.80	55.98	56.27	56.56	0.00
Totals for: 2016			60.95	60.95	143.36	144.10	144.85	0.00
2017	KGW	3305	0.52	0.52	1.14	1.15	1.15	0.00
2017	HOS	3305	18.28	18.28	40.36	40.57	40.80	0.00
2017	GKM	3305	17.89	17.89	39.50	39.72	39.94	0.00
2017	CJN	3305	23.80	23.80	52.56	52.84	53.12	0.00
Totals for: 2017			60.49	60.49	133.56	134.28	135.01	0.00
2019	KGW	3335	0.57	0.26	0.49	0.50	0.50	0.57 7/24/2023
2019	HOS	3335	20.70	9.65	18.52	18.64	18.76	20.43 7/24/2023
2019	GKM	3335	23.03	10.73	20.60	20.74	20.87	22.72 7/24/2023
2019	CJN	3335	26.63	12.41	23.83	23.98	24.13	26.28 7/24/2023
Totals for: 2019			70.93	33.05	63.44	63.86	64.26	70.00
2020	KGW	3431	0.56	0.56	1.00	1.01	1.01	0.00
2020	HOS	3431	21.37	21.37	37.94	38.21	38.46	0.00
2020	GKM	3431	25.34	25.34	45.00	45.31	45.61	0.00
2020	CJN	3431	27.23	27.23	48.36	48.70	49.02	0.00
Totals for: 2020			74.50	74.50	132.30	133.23	134.10	0.00
2021	KGW	3443	0.61	0.61	1.00	1.00	1.01	0.00
2021	HOS	3443	24.09	24.09	39.31	39.60	39.90	0.00
2021	GKM	3443	32.56	32.56	53.14	53.53	53.93	0.00
2021	CJN	3443	28.16	28.16	45.96	46.30	46.63	0.00
Totals for: 2021			85.42	85.42	139.41	140.43	141.47	0.00
Totals for All Years:			1,154.92	1,053.00	3,633.75	3,646.09	3,658.45	91.37

<b>Property</b>	16875	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	14757	<b>Geo ID</b>	3395-0000-030000	S3395 KIMBLE OAKS RANCH LOT 30						
GONZALEZ MARIA		<b>Ref ID</b>								
146 BLUE OAK TRAIL		<b>Situs</b>	590 KIMBLE OAKS DR HARPER, TX 78631							
HARPER, TX 78631										
									<b>Last Payment</b>	
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	KGW	3504	6.34	1.93	2.87	2.89	2.92	0.51	1/16/2024	HOMESTEAD PAYOUT
2022	HOS	3504	275.43	84.32	125.47	126.48	127.49	22.07	1/16/2024	HOMESTEAD PAYOUT
2022	GKM	3504	372.59	114.07	169.74	171.11	172.48	29.84	1/16/2024	HOMESTEAD PAYOUT
Totals for: 2022			654.36	200.32	298.08	300.48	302.89	52.42		
Totals for All Years:			654.36	200.32	298.08	300.48	302.89	52.42		

<b>Property</b>	16876	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16389	<b>Geo ID</b>	3395-0000-031000	S3395 KIMBLE OAKS RANCH LOT 31						
GONZALEZ MARIA		<b>Ref ID</b>								
146 BLUE OAK TRAIL		<b>Situs</b>	146 BLUE OAK TR HARPER, TX 78631							
HARPER, TX 78631										
									<b>Last Payment</b>	
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	KGW	3506	4.81	1.47	2.20	2.21	2.23	0.38	1/16/2024	HOMESTEAD PAYOUT
2022	HOS	3506	209.02	64.00	95.23	96.00	96.77	16.75	1/16/2024	HOMESTEAD PAYOUT
2022	GKM	3506	282.75	86.56	128.81	129.84	130.88	22.65	1/16/2024	HOMESTEAD PAYOUT
Totals for: 2022			496.58	152.03	226.24	228.05	229.88	39.78		
Totals for All Years:			496.58	152.03	226.24	228.05	229.88	39.78		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

<b>Property</b>	17927	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	14757	<b>Geo ID</b>	3395-0000-031009	NONE SN1 TXFLS12A22938SB11 HUD#						
GONZALEZ MARIA			<b>Ref ID</b>	TEX0541000 TITLE # 01297416						
146 BLUE OAK TRAIL			<b>Situs</b>	146 BLUE OAK TRAIL HARPER, TX 78631						
HARPER, TX 78631										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>		<b>Status</b>
								<b>Amount</b>	<b>Date</b>	
2022	KGW	3505	3.37	1.02	1.51	1.52	1.54	0.26	1/16/2024	HOMESTEAD
2022	HOS	3505	146.13	44.74	66.55	67.09	67.63	11.71	1/16/2024	HOMESTEAD
2022	GKM	3505	197.68	60.52	90.05	90.78	91.50	15.83	1/16/2024	HOMESTEAD
Totals for: 2022			347.18	106.28	158.11	159.39	160.67	27.80		
Totals for All Years:			347.18	106.28	158.11	159.39	160.67	27.80		

<b>Property</b>	5660	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	15796	<b>Geo ID</b>	3490-0060-003000	S3490 MOUNTAIN VIEW ADDN BLK F LOT 3 PT, 4						
GONZALEZ ROBERT R			<b>Ref ID</b>	PT						
210 N 19TH ST			<b>Situs</b>	210 N 19TH JUNCTION, TX 76849						
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>		<b>Status</b>
								<b>Amount</b>	<b>Date</b>	
2019	SJN	3344	134.36	134.36	161.23	161.79	162.35	0.00		2017 AND
2019	KGW	3344	10.67	10.67	12.80	12.85	12.89	0.00		FORWARD
2019	HOS	3344	388.31	388.31	465.97	467.59	469.21	0.00		2017 AND
2019	GKM	3344	432.05	432.05	518.46	520.26	522.06	0.00		FORWARD
2019	CJN	3344	499.47	499.47	599.36	601.45	603.53	0.00		2017 AND
Totals for: 2019			1,464.86	1,464.86	1,757.82	1,763.94	1,770.04	0.00		FORWARD
2020	SJN	3440	134.36	134.36	154.51	155.07	155.63	0.00		2017 AND
2020	KGW	3440	10.44	10.44	12.01	12.05	12.09	0.00		FORWARD
2020	HOS	3440	400.73	400.73	460.84	462.51	464.18	0.00		2017 AND
2020	GKM	3440	475.25	475.25	546.54	548.52	550.50	0.00		FORWARD
2020	CJN	3440	510.81	510.81	587.43	589.56	591.69	0.00		2017 AND
Totals for: 2020			1,531.59	1,531.59	1,761.33	1,767.71	1,774.09	0.00		FORWARD
2021	SJN	3451	134.36	134.36	219.28	220.88	222.49	0.00		2017 AND
2021	KGW	3451	11.49	11.49	18.76	18.89	19.03	0.00		FORWARD
2021	HOS	3451	451.79	451.79	737.32	742.74	748.15	0.00		2017 AND
2021	GKM	3451	610.68	610.68	996.62	1,003.96	1,011.29	0.00		FORWARD
2021	CJN	3451	528.20	528.20	862.02	868.36	874.69	0.00		2017 AND
Totals for: 2021			1,736.52	1,736.52	2,834.00	2,854.83	2,875.65	0.00		FORWARD
2022	SJN	3508	134.36	134.36	141.08	141.64	142.20	0.00		2017 AND
2022	KGW	3508	11.98	11.98	12.58	12.63	12.68	0.00		FORWARD
2022	HOS	3508	520.39	520.39	546.41	548.58	550.74	0.00		2017 AND
2022	GKM	3508	703.98	703.98	739.18	742.11	745.05	0.00		FORWARD
2022	CJN	3508	559.30	559.30	587.27	589.60	591.93	0.00		2017 AND
Totals for: 2022			1,930.01	1,930.01	2,026.52	2,034.56	2,042.60	0.00		FORWARD
Totals for All Years:			6,662.98	6,662.98	8,379.67	8,421.04	8,462.38	0.00		

<b>Property</b>	12075	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17999	<b>Geo ID</b>	G4995-0000253-RI	G4995 GOODALL ROSS #1 .039063 RI 123 318						
GOODALL MYRNA J			<b>Ref ID</b>	IRA TESTERS						
2700 ROLLINGBROOK DR DR#7301			<b>Situs</b>	TX						
BAYTOWN, TX 77521-3670										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>		<b>Status</b>
								<b>Amount</b>	<b>Date</b>	

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2018	SJN	3362	15.19	15.19	31.34	31.54	31.72	0.00
2018	KGW	3362	0.15	0.15	0.31	0.31	0.31	0.00
2018	HOS	3362	5.33	5.33	11.00	11.06	11.12	0.00
2018	GKM	3362	5.88	5.88	12.14	12.22	12.29	0.00
Totals for: 2018			26.55	26.55	54.79	55.13	55.44	0.00
2019	SJN	3364	32.98	32.98	63.32	63.72	64.12	0.00
2019	KGW	3364	0.34	0.34	0.65	0.66	0.66	0.00
2019	HOS	3364	12.37	12.37	23.74	23.89	24.05	0.00
2019	GKM	3364	13.77	13.77	26.44	26.60	26.77	0.00
Totals for: 2019			59.46	59.46	114.15	114.87	115.60	0.00
2020	SJN	3456	0.36	0.36	0.64	0.64	0.65	0.00
2020	HOS	3456	0.14	0.14	0.25	0.25	0.25	0.00
2020	GKM	3456	0.16	0.16	0.29	0.29	0.29	0.00
Totals for: 2020			0.66	0.66	1.18	1.18	1.19	0.00
Totals for All Years:			86.67	86.67	170.12	171.18	172.23	0.00

<b>Property</b>	4093	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	6858	<b>Geo ID</b>	3340-0000-014000		S3340 HIGHLAND ADDN LOT 14 & 15
<b>GREEN KATHIE ESTATE</b>		<b>Ref ID</b>			
339 N 16TH ST		<b>Situs</b>	339 N 16TH JUNCTION, TX 76849		
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
								Amount	Date	
2019	SJN	3442	129.08	74.94	89.93	90.24	90.55	58.43	8/31/2021	2017 AND FORWARDED
2019	KGW	3442	5.48	3.18	3.82	3.83	3.84	2.48	8/31/2021	2017 AND FORWARDED
2019	HOS	3442	199.52	115.84	139.01	139.49	139.97	90.31	8/31/2021	2017 AND FORWARDED
2019	GKM	3442	221.99	128.88	154.66	155.19	155.73	100.48	8/31/2021	2017 AND FORWARDED
2019	CJN	3442	256.63	149.00	178.80	179.42	180.04	116.15	8/31/2021	2017 AND FORWARDED
Totals for: 2019			812.70	471.84	566.22	568.17	570.13	367.85		
2020	SJN	3530	129.08	129.08	148.44	148.98	149.52	0.00		2017 AND FORWARDED
2020	KGW	3530	5.37	5.37	6.18	6.20	6.22	0.00		2017 AND FORWARDED
2020	HOS	3530	205.90	205.90	236.78	237.64	238.50	0.00		2017 AND FORWARDED
2020	GKM	3530	244.19	244.19	280.82	281.84	282.85	0.00		2017 AND FORWARDED
2020	CJN	3530	262.46	262.46	301.83	302.92	304.02	0.00		2017 AND FORWARDED
Totals for: 2020			847.00	847.00	974.05	977.58	981.11	0.00		
2021	SJN	3527	129.08	129.08	210.66	212.21	213.76	0.00		2017 AND FORWARDED
2021	KGW	3527	5.82	5.82	9.50	9.58	9.64	0.00		2017 AND FORWARDED
2021	HOS	3527	228.69	228.69	373.22	375.96	378.71	0.00		2017 AND FORWARDED
2021	GKM	3527	309.12	309.12	504.48	508.19	511.90	0.00		2017 AND FORWARDED
2021	CJN	3527	267.37	267.37	436.34	439.55	442.76	0.00		2017 AND FORWARDED
Totals for: 2021			940.08	940.08	1,534.20	1,545.49	1,556.77	0.00		
2022	SJN	3597	640.44	640.44	952.97	960.66	968.34	0.00		2017 AND FORWARDED
2022	KGW	3597	6.32	6.32	9.41	9.48	9.55	0.00		2017 AND FORWARDED
2022	HOS	3597	274.65	274.65	408.66	411.97	415.26	0.00		2017 AND FORWARDED
2022	GKM	3597	371.55	371.55	552.88	557.33	561.79	0.00		2017 AND FORWARDED
2022	CJN	3597	295.19	295.19	439.24	442.78	446.33	0.00		2017 AND FORWARDED
Totals for: 2022			1,588.15	1,588.15	2,363.16	2,382.22	2,401.27	0.00		
Totals for All Years:			4,187.93	3,847.07	5,437.63	5,473.46	5,509.28	367.85		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

**Property** 21268 **Type** Mobile Home **Legal Description**  
**Owner** 15574 **Geo ID** 3500-0070-006009 **MOBIL HOME ONLY**  
 GUTJAHR PEGGY MATT **Ref ID**  
 MARIA NICKELSON  
 1520 OAK ST **Situs** 1520 OAK ST JUNCTION, TX 76849

								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2016	SJN	3484	51.29	51.29	120.62	121.25	121.86	0.00		
2016	KGW	3484	0.54	0.54	1.26	1.27	1.27	0.00		
2016	HOS	3484	20.06	20.06	47.17	47.41	47.65	0.00		
2016	GKM	3484	18.05	18.05	42.46	42.67	42.89	0.00		
2016	CJN	3484	24.76	24.76	58.24	58.54	58.82	0.00		
Totals for: 2016			114.70	114.70	269.75	271.14	272.49	0.00		
2017	SJN	3468	53.44	53.44	118.00	118.63	119.28	0.00		
2017	KGW	3468	0.54	0.54	1.19	1.19	1.20	0.00		
2017	HOS	3468	19.02	19.02	41.99	42.22	42.46	0.00		
2017	GKM	3468	18.61	18.61	41.09	41.32	41.53	0.00		
2017	CJN	3468	24.76	24.76	54.67	54.96	55.26	0.00		
Totals for: 2017			116.37	116.37	256.94	258.32	259.73	0.00		
2018	SJN	3478	55.59	55.59	114.73	115.40	116.08	0.00		
2018	KGW	3478	0.54	0.54	1.10	1.12	1.12	0.00		
2018	HOS	3478	19.53	19.53	40.30	40.54	40.78	0.00		
2018	GKM	3478	21.52	21.52	44.41	44.68	44.93	0.00		
2018	CJN	3478	25.19	25.19	51.98	52.30	52.60	0.00		
Totals for: 2018			122.37	122.37	252.52	254.04	255.51	0.00		
2019	SJN	3489	98.94	98.94	189.96	191.15	192.34	0.00		
2019	KGW	3489	1.02	1.02	1.96	1.97	1.98	0.00		
2019	HOS	3489	37.13	37.13	71.28	71.72	72.18	0.00		
2019	GKM	3489	41.31	41.31	79.32	79.81	80.32	0.00		
2019	CJN	3489	47.76	47.76	91.69	92.27	92.84	0.00		
Totals for: 2019			226.16	226.16	434.21	436.92	439.66	0.00		
2020	SJN	3580	110.44	110.44	196.14	197.46	198.79	0.00		
2020	KGW	3580	1.11	1.11	1.97	1.98	1.99	0.00		
2020	HOS	3580	42.41	42.41	75.31	75.83	76.34	0.00		
2020	GKM	3580	50.30	50.30	89.34	89.94	90.54	0.00		
2020	CJN	3580	54.06	54.06	96.01	96.66	97.31	0.00		
Totals for: 2020			258.32	258.32	458.77	461.87	464.97	0.00		
2021	SJN	3572	145.97	145.97	238.22	239.98	241.73	0.00		
2021	KGW	3572	1.49	1.49	2.44	2.45	2.47	0.00		
2021	HOS	3572	58.59	58.59	95.63	96.32	97.02	0.00		
2021	GKM	3572	79.20	79.20	129.25	130.20	131.15	0.00		
2021	CJN	3572	68.50	68.50	111.79	112.62	113.44	0.00		
Totals for: 2021			353.75	353.75	577.33	581.57	585.81	0.00		
2022	SJN	3655	143.06	143.06	212.88	214.60	216.31	0.00		
2022	KGW	3655	1.41	1.41	2.10	2.11	2.14	0.00		
2022	HOS	3655	61.35	61.35	91.28	92.03	92.76	0.00		
2022	GKM	3655	83.00	83.00	123.50	124.50	125.50	0.00		
2022	CJN	3655	65.94	65.94	98.11	98.90	99.70	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

Totals for:	2022	354.76	354.76	527.87	532.14	536.41	0.00
Totals for All Years:		1,546.43	1,546.43	2,777.39	2,796.00	2,814.58	0.00

<b>Property</b>	19065	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	10206	<b>Geo ID</b>		PERSONAL PROPERTY						
H20 ART		<b>Ref ID</b>								
913 SIENA HILLS LN		<b>Situs</b>	605 MAIN ST ,							
LAS VEGAS, NV 89144-1251				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2009	SJN	3537	33.37	33.37	112.12	112.52	112.92	0.00		
2009	KGW	3537	0.56	0.56	1.88	1.90	1.90	0.00		
2009	HOS	3537	17.38	17.38	58.39	58.61	58.82	0.00		
2009	GKM	3537	10.99	10.99	36.92	37.06	37.19	0.00		
2009	CJN	3537	18.03	18.03	60.58	60.79	61.02	0.00		
Totals for:	2009		80.33	80.33	269.89	270.88	271.85	0.00		
Totals for All Years:			80.33	80.33	269.89	270.88	271.85	0.00		

<b>Property</b>	16882	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	14120	<b>Geo ID</b>	3395-0000-037000	S3395 KIMBLE OAKS RANCH LOT 37						
HAJEK JASON C ET UX		<b>Ref ID</b>								
P O BOX 200		<b>Situs</b>	638 BLUE OAK TR HARPER, TX 78631							
HARPER, TX 78631				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	KGW	3699	7.58	-0.63	-0.63	-0.63	-0.63	7.58	10/28/2022	
2022	HOS	3699	329.29	-27.57	-27.57	-27.57	-27.57	329.29	10/28/2022	
2022	GKM	3699	445.46	-23.93	-37.29	-37.29	-37.29	432.10	10/28/2022	
Totals for:	2022		782.33	-52.13	-65.49	-65.49	-65.49	768.97		
Totals for All Years:			782.33	-52.13	-65.49	-65.49	-65.49	768.97		

<b>Property</b>	9359	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16631	<b>Geo ID</b>	3500-0030-002000	S3500 MUELLER ADDN BLK 3 LOT 2						
HARRIS STACY MICHELLE		<b>Ref ID</b>								
106 S 12TH		<b>Situs</b>	106 S 12TH JUNCTION, TX 76849							
JUNCTION, TX 76849				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	3749	1,387.26	-218.00	-218.00	-218.00	-218.00	1,387.26	11/1/2021	
Totals for:	2021		1,387.26	-218.00	-218.00	-218.00	-218.00	1,387.26		
2022	SJN	3819	1,586.14	-432.44	-432.44	-432.44	-432.44	1,586.14	10/25/2022	
2022	KGW	3819	15.66	-0.89	-0.89	-0.89	-0.89	15.66	10/25/2022	
2022	HOS	3819	680.22	-38.85	-38.85	-38.85	-38.85	680.22	10/25/2022	
2022	GKM	3819	920.20	-24.94	-52.55	-52.55	-52.55	892.59	10/25/2022	
2022	CJN	3819	731.08	-41.75	-41.75	-41.75	-41.75	731.08	10/25/2022	
Totals for:	2022		3,933.30	-538.87	-566.48	-566.48	-566.48	3,905.69		
Totals for All Years:			5,320.56	-756.87	-784.48	-784.48	-784.48	5,292.95		

<b>Property</b>	21111	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	15311	<b>Geo ID</b>	0546-0342-001029	MOBIL HOME ONLY SN1 PH175435A SN2						
HAYMORE CHARLES		<b>Ref ID</b>		PH175435B HUD# PFS0628040 HUD#2						
% TDBR OWL CREEK RANCH		<b>Situs</b>	HARPER, TX	PFS0628041 TITLE # MH00537149						
HLDGS LLC				<b>Last Payment</b>						
206 W MAIN										
FREDERICKSBURG, TX 78624										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	KGW	3790	1.62	1.62	2.64	2.66	2.68	0.00		
2021	HOS	3790	63.88	63.88	104.24	105.02	105.78	0.00		
2021	GKM	3790	86.34	86.34	140.90	141.95	142.98	0.00		
Totals for:	2021		151.84	151.84	247.78	249.63	251.44	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	KGW	3860	1.54	1.54	2.28	2.30	2.33	0.00
2022	HOS	3860	66.89	66.89	99.54	100.34	101.14	0.00
2022	GKM	3860	90.48	90.48	134.64	135.72	136.81	0.00
Totals for:		2022	158.91	158.91	236.46	238.36	240.28	0.00
Totals for All Years:			310.75	310.75	484.24	487.99	491.72	0.00

<b>Property</b>	20032	<b>Type</b>	Personal	<b>Legal Description</b>	
<b>Owner</b>	13886	<b>Geo ID</b>		FF&E	
		<b>Ref ID</b>		INVENTORY	
		<b>Situs</b>	617 MAIN JUNCTION, TX 76849		
				<b>Last Payment</b>	

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2010	SJN	3795	12.39	12.39	39.85	40.00	40.15	0.00		
2010	KGW	3795	0.18	0.18	0.58	0.58	0.58	0.00		
2010	HOS	3795	5.89	5.89	18.95	19.02	19.09	0.00		
2010	GKM	3795	3.88	3.88	12.48	12.53	12.58	0.00		
2010	CJN	3795	6.69	6.69	21.52	21.60	21.67	0.00		
2010	Late Rend Penalty	3795	2.77	2.77	7.42	7.44	7.46	0.00		BPP
Totals for:		2010	31.80	31.80	100.80	101.17	101.53	0.00		
2011	SJN	3765	12.39	12.39	38.06	38.22	38.36	0.00		
2011	KGW	3765	0.18	0.18	0.55	0.55	0.55	0.00		
2011	HOS	3765	5.82	5.82	17.88	17.95	18.02	0.00		
2011	GKM	3765	4.14	4.14	12.72	12.77	12.82	0.00		
2011	CJN	3765	6.70	6.70	20.57	20.66	20.75	0.00		
2011	Late Rend Penalty	3765	2.78	2.78	7.12	7.16	7.17	0.00		BPP
Totals for:		2011	32.01	32.01	96.90	97.31	97.67	0.00		
2012	SJN	3771	12.39	12.39	36.28	36.43	36.58	0.00		
2012	KGW	3771	0.14	0.14	0.41	0.42	0.42	0.00		
2012	HOS	3771	3.97	3.97	11.63	11.68	11.72	0.00		
2012	GKM	3771	4.24	4.24	12.42	12.47	12.52	0.00		
2012	CJN	3771	5.96	5.96	17.46	17.53	17.60	0.00		
2012	Late Rend Penalty	3771	2.54	2.54	7.45	7.48	7.50	0.00		BPP
Totals for:		2012	29.24	29.24	85.65	86.01	86.34	0.00		
2013	SJN	3831	12.39	12.39	34.50	34.64	34.80	0.00		
2013	KGW	3831	0.13	0.13	0.37	0.37	0.37	0.00		
2013	HOS	3831	4.92	4.92	13.70	13.76	13.81	0.00		
2013	GKM	3831	4.24	4.24	11.81	11.86	11.90	0.00		
2013	CJN	3831	5.93	5.93	16.51	16.58	16.64	0.00		
2013	Late Rend Penalty	3831	2.62	2.62	7.30	7.33	7.35	0.00		BPP
Totals for:		2013	30.23	30.23	84.19	84.54	84.87	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	SJN	3873	12.39	12.39	32.71	32.87	33.01	0.00	
2014	KGW	3873	0.13	0.13	0.35	0.35	0.35	0.00	
2014	HOS	3873	4.85	4.85	12.80	12.86	12.92	0.00	
2014	GKM	3873	4.24	4.24	11.20	11.24	11.29	0.00	
2014	CJN	3873	5.93	5.93	15.65	15.72	15.79	0.00	
2014	Late Rend Penalty	3873	2.61	2.61	6.89	6.93	6.97	0.00	BPP
Totals for: 2014			30.15	30.15	79.60	79.97	80.33	0.00	
Totals for All Years:			153.43	153.43	447.14	449.00	450.74	0.00	

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

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Last Payment			Status	
					Jan 2024	Feb 2024	Mar 2024		
2016	SJN	414	362.25	362.25	852.01	856.36	860.71	0.00	
2016	KGW	414	3.80	3.80	8.94	8.99	9.04	0.00	
2016	HOS	414	141.74	141.74	333.38	335.08	336.77	0.00	
2016	GKM	414	127.49	127.49	299.86	301.39	302.92	0.00	
2016	CJN	414	174.91	174.91	411.38	413.48	415.58	0.00	
2016	Late Rend Penalty	414	76.97	76.97	181.01	181.96	182.85	0.00	BPP
Totals for: 2016			887.16	887.16	2,086.58	2,097.26	2,107.87	0.00	
2017	SJN	3829	377.45	377.45	833.40	837.94	842.46	0.00	
2017	KGW	3829	3.80	3.80	8.40	8.44	8.48	0.00	
2017	HOS	3829	134.33	134.33	296.60	298.21	299.82	0.00	
2017	GKM	3829	131.48	131.48	290.32	291.89	293.47	0.00	
2017	CJN	3829	174.91	174.91	386.21	388.30	390.40	0.00	
2017	Late Rend Penalty	3829	78.09	78.09	172.43	173.34	174.29	0.00	BPP
Totals for: 2017			900.06	900.06	1,987.36	1,998.12	2,008.92	0.00	
2018	SJN	3840	392.65	392.65	810.43	815.15	819.85	0.00	
2018	KGW	3840	3.80	3.80	7.85	7.90	7.94	0.00	
2018	HOS	3840	137.94	137.94	284.70	286.37	288.01	0.00	
2018	GKM	3840	152.00	152.00	313.73	315.55	317.38	0.00	
2018	CJN	3840	177.92	177.92	367.22	369.36	371.50	0.00	
2018	Late Rend Penalty	3840	82.10	82.10	169.45	170.44	171.41	0.00	BPP
Totals for: 2018			946.41	946.41	1,953.38	1,964.77	1,976.09	0.00	
2019	SJN	3837	368.60	368.60	707.71	712.13	716.56	0.00	
2019	KGW	3837	3.80	3.80	7.30	7.34	7.39	0.00	
2019	HOS	3837	138.32	138.32	265.57	267.24	268.90	0.00	
2019	GKM	3837	153.90	153.90	295.49	297.34	299.18	0.00	
2019	CJN	3837	177.92	177.92	341.60	343.74	345.88	0.00	
2019	Late Rend Penalty	3837	80.04	80.04	153.68	154.64	155.61	0.00	BPP
Totals for: 2019			922.58	922.58	1,771.35	1,782.43	1,793.52	0.00	

As of: Date: 01/31/2024

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

Year: Delinquent

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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	3922	337.90	337.90	600.11	604.16	608.22	0.00		
2020	KGW	3922	3.38	3.38	6.01	6.05	6.08	0.00		
2020	HOS	3922	129.77	129.77	230.46	232.03	233.58	0.00		
2020	GKM	3922	153.90	153.90	273.32	275.17	277.02	0.00		
2020	CJN	3922	165.41	165.41	293.77	295.75	297.74	0.00		
2020	Late Rend Penalty	3922	75.08	75.08	133.36	134.25	135.16	0.00		BPP
Totals for: 2020			865.44	865.44	1,537.03	1,547.41	1,557.80	0.00		
2021	SJN	3930	331.36	331.36	540.78	544.75	548.72	0.00		
2021	KGW	3930	3.38	3.38	5.52	5.57	5.60	0.00		
2021	HOS	3930	133.00	133.00	217.06	218.66	220.25	0.00		
2021	GKM	3930	179.78	179.78	293.40	295.56	297.71	0.00		
2021	CJN	3930	155.50	155.50	253.78	255.65	257.51	0.00		
2021	Late Rend Penalty	3930	76.29	76.29	124.52	125.43	126.34	0.00		BPP
Totals for: 2021			879.31	879.31	1,435.06	1,445.62	1,456.13	0.00		
2022	SJN	4007	324.75	324.75	483.23	487.13	491.03	0.00		
2022	KGW	4007	3.21	3.21	4.79	4.82	4.86	0.00		
2022	HOS	4007	139.27	139.27	207.23	208.90	210.58	0.00		
2022	GKM	4007	188.40	188.40	280.34	282.60	284.87	0.00		
2022	CJN	4007	149.68	149.68	222.72	224.52	226.32	0.00		
2022	Late Rend Penalty	4007	76.50	76.50	113.86	114.78	115.67	0.00		BPP
Totals for: 2022			881.81	881.81	1,312.17	1,322.75	1,333.33	0.00		
Totals for All Years:			6,282.77	6,282.77	12,082.93	12,158.36	12,233.66	0.00		

Property	20051	Type	Personal	Legal Description						
Owner	13892	Geo ID		FF&E						
				Ref ID						
				Situs						
				Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2010	SJN	3893	9.53	9.53	30.65	30.76	30.88	0.00		
2010	KGW	3893	0.14	0.14	0.46	0.46	0.46	0.00		
2010	HOS	3893	4.53	4.53	14.57	14.62	14.68	0.00		
2010	GKM	3893	2.99	2.99	9.61	9.65	9.68	0.00		
2010	CJN	3893	5.15	5.15	16.56	16.63	16.69	0.00		
2010	Late Rend Penalty	3893	2.12	2.12	5.68	5.71	5.72	0.00		BPP
Totals for: 2010			24.46	24.46	77.53	77.83	78.11	0.00		
2011	SJN	3866	9.53	9.53	29.27	29.39	29.50	0.00		
2011	KGW	3866	0.14	0.14	0.43	0.43	0.43	0.00		
2011	HOS	3866	4.47	4.47	13.74	13.79	13.85	0.00		
2011	GKM	3866	3.19	3.19	9.79	9.84	9.88	0.00		
2011	CJN	3866	5.16	5.16	15.86	15.92	15.98	0.00		
2011	Late Rend Penalty	3866	2.13	2.13	5.45	5.48	5.50	0.00		BPP
Totals for: 2011			24.62	24.62	74.54	74.85	75.14	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2012	SJN	3864	9.53	9.53	27.90	28.01	28.13	0.00	
2012	KGW	3864	0.11	0.11	0.32	0.32	0.32	0.00	
2012	HOS	3864	3.06	3.06	8.96	9.00	9.04	0.00	
2012	GKM	3864	3.26	3.26	9.54	9.59	9.62	0.00	
2012	CJN	3864	4.59	4.59	13.44	13.49	13.55	0.00	
2012	Late Rend Penalty	3864	1.96	1.96	5.71	5.76	5.78	0.00	BPP
Totals for: 2012			22.51	22.51	65.87	66.17	66.44	0.00	
2013	SJN	3923	9.53	9.53	26.53	26.64	26.76	0.00	
2013	KGW	3923	0.10	0.10	0.28	0.28	0.28	0.00	
2013	HOS	3923	3.78	3.78	10.54	10.57	10.63	0.00	
2013	GKM	3923	3.26	3.26	9.07	9.11	9.16	0.00	
2013	CJN	3923	4.56	4.56	12.70	12.76	12.80	0.00	
2013	Late Rend Penalty	3923	2.02	2.02	5.61	5.65	5.67	0.00	BPP
Totals for: 2013			23.25	23.25	64.73	65.01	65.30	0.00	
2014	SJN	3966	9.53	9.53	25.15	25.27	25.38	0.00	
2014	KGW	3966	0.10	0.10	0.26	0.26	0.26	0.00	
2014	HOS	3966	3.73	3.73	9.84	9.90	9.94	0.00	
2014	GKM	3966	3.26	3.26	8.60	8.64	8.69	0.00	
2014	CJN	3966	4.56	4.56	12.04	12.10	12.16	0.00	
2014	Late Rend Penalty	3966	2.01	2.01	5.29	5.32	5.35	0.00	BPP
Totals for: 2014			23.19	23.19	61.18	61.49	61.78	0.00	
2015	SJN	3873	9.53	9.53	23.78	23.89	24.01	0.00	
2015	KGW	3873	0.10	0.10	0.25	0.25	0.25	0.00	
2015	HOS	3873	3.73	3.73	9.31	9.36	9.40	0.00	
2015	GKM	3873	3.26	3.26	8.14	8.17	8.21	0.00	
2015	CJN	3873	4.82	4.82	12.04	12.10	12.14	0.00	
2015	Late Rend Penalty	3873	2.04	2.04	5.10	5.12	5.13	0.00	BPP
Totals for: 2015			23.48	23.48	58.62	58.89	59.14	0.00	
2016	SJN	3865	9.53	9.53	22.42	22.52	22.64	0.00	
2016	KGW	3865	0.10	0.10	0.23	0.24	0.24	0.00	
2016	HOS	3865	3.73	3.73	8.77	8.83	8.87	0.00	
2016	GKM	3865	3.36	3.36	7.90	7.94	7.98	0.00	
2016	CJN	3865	4.60	4.60	10.81	10.87	10.93	0.00	
2016	Late Rend Penalty	3865	2.03	2.03	4.77	4.79	4.82	0.00	BPP
Totals for: 2016			23.35	23.35	54.90	55.19	55.48	0.00	
2017	SJN	3831	9.93	9.93	21.92	22.04	22.16	0.00	
2017	KGW	3831	0.10	0.10	0.22	0.22	0.22	0.00	
2017	HOS	3831	3.53	3.53	7.79	7.84	7.87	0.00	
2017	GKM	3831	3.46	3.46	7.64	7.69	7.73	0.00	
2017	CJN	3831	4.60	4.60	10.15	10.21	10.26	0.00	
2017	Late Rend Penalty	3831	2.06	2.06	4.54	4.57	4.59	0.00	BPP

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for:	2017		23.68	23.68	52.26	52.57	52.83	0.00	
2018	SJN	3842	10.33	10.33	21.32	21.44	21.56	0.00	
2018	KGW	3842	0.10	0.10	0.20	0.20	0.20	0.00	
2018	HOS	3842	3.63	3.63	7.49	7.52	7.57	0.00	
2018	GKM	3842	4.00	4.00	8.26	8.30	8.35	0.00	
2018	CJN	3842	4.68	4.68	9.66	9.71	9.77	0.00	
2018	Late Rend Penalty	3842	2.15	2.15	4.44	4.47	4.49	0.00	BPP
Totals for:	2018		24.89	24.89	51.37	51.64	51.94	0.00	
2019	SJN	3839	9.70	9.70	18.62	18.73	18.85	0.00	
2019	KGW	3839	0.10	0.10	0.19	0.19	0.19	0.00	
2019	HOS	3839	3.64	3.64	7.00	7.03	7.09	0.00	
2019	GKM	3839	4.05	4.05	7.78	7.82	7.88	0.00	
2019	CJN	3839	4.68	4.68	8.99	9.04	9.10	0.00	
2019	Late Rend Penalty	3839	2.10	2.10	4.01	4.05	4.08	0.00	BPP
Totals for:	2019		24.27	24.27	46.59	46.86	47.19	0.00	
Totals for All Years:			237.70	237.70	607.59	610.50	613.35	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

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2017	SJN	7478	49.76	49.76	109.87	110.46	111.06	0.00		
2017	KGW	7478	0.50	0.50	1.10	1.12	1.12	0.00		
2017	HOS	7478	17.71	17.71	39.10	39.31	39.53	0.00		
2017	GKM	7478	17.33	17.33	38.27	38.47	38.68	0.00		
2017	CJN	7478	23.06	23.06	50.92	51.19	51.47	0.00		
Totals for:	2017		108.36	108.36	239.26	240.55	241.86	0.00		
2018	SJN	7459	51.77	51.77	106.85	107.47	108.10	0.00		
2018	KGW	7459	0.50	0.50	1.03	1.04	1.04	0.00		
2018	HOS	7459	18.18	18.18	37.52	37.74	37.96	0.00		
2018	GKM	7459	20.04	20.04	41.35	41.59	41.83	0.00		
2018	CJN	7459	23.46	23.46	48.43	48.71	49.00	0.00		
Totals for:	2018		113.95	113.95	235.18	236.55	237.93	0.00		
2019	SJN	7439	97.39	97.39	187.00	188.16	189.34	0.00		
2019	KGW	7439	1.00	1.00	1.92	1.93	1.94	0.00		
2019	HOS	7439	36.55	36.55	70.16	70.61	71.05	0.00		
2019	GKM	7439	40.66	40.66	78.07	78.55	79.04	0.00		
2019	CJN	7439	47.01	47.01	90.25	90.82	91.39	0.00		
Totals for:	2019		222.61	222.61	427.40	430.07	432.76	0.00		
2020	SJN	3925	104.75	104.75	186.04	187.30	188.56	0.00		
2020	KGW	3925	1.05	1.05	1.87	1.88	1.90	0.00		
2020	HOS	3925	40.23	40.23	71.46	71.93	72.41	0.00		
2020	GKM	3925	47.71	47.71	84.74	85.31	85.88	0.00		
2020	CJN	3925	51.28	51.28	91.07	91.68	92.30	0.00		
Totals for:	2020		245.02	245.02	435.18	438.10	441.05	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2021	SJN	3933	132.37	132.37	216.02	217.61	219.20	0.00
2021	KGW	3933	1.35	1.35	2.20	2.22	2.23	0.00
2021	HOS	3933	53.13	53.13	86.71	87.36	87.98	0.00
2021	GKM	3933	71.82	71.82	117.22	118.08	118.93	0.00
2021	CJN	3933	62.12	62.12	101.38	102.12	102.86	0.00
Totals for: 2021			320.79	320.79	523.53	527.39	531.20	0.00
2022	SJN	4013	129.73	129.73	193.04	194.59	196.15	0.00
2022	KGW	4013	1.28	1.28	1.90	1.92	1.93	0.00
2022	HOS	4013	55.63	55.63	82.79	83.45	84.12	0.00
2022	GKM	4013	75.26	75.26	111.98	112.88	113.80	0.00
2022	CJN	4013	59.79	59.79	88.96	89.68	90.40	0.00
Totals for: 2022			321.69	321.69	478.67	482.52	486.40	0.00
Totals for All Years:			1,332.42	1,332.42	2,339.22	2,355.18	2,371.20	0.00

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

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2013	SJN	3927	93.71	37.42	104.17	104.63	105.07	26.93	12/14/2022	
2013	KGW	3927	0.98	0.39	1.09	1.09	1.10	0.28	12/14/2022	
2013	HOS	3927	37.18	14.85	41.34	41.52	41.70	10.68	12/14/2022	
2013	GKM	3927	32.08	12.81	35.66	35.82	35.98	9.22	12/14/2022	
2013	CJN	3927	44.83	17.91	49.86	50.08	50.29	12.89	12/14/2022	
Totals for: 2013			208.78	83.38	232.12	233.14	234.14	60.00		
2014	SJN	3970	93.71	47.67	125.84	126.42	127.00	0.00	12/14/2022	
2014	KGW	3970	0.98	0.50	1.32	1.33	1.33	0.00	12/14/2022	
2014	HOS	3970	36.67	18.65	49.24	49.46	49.69	0.00	12/14/2022	
2014	GKM	3970	32.08	16.32	43.09	43.28	43.48	0.00	12/14/2022	
2014	CJN	3970	44.83	22.81	60.22	60.49	60.77	0.00	12/14/2022	
Totals for: 2014			208.27	105.95	279.71	280.98	282.27	0.00		
2015	SJN	3879	70.45	24.40	60.90	61.20	61.49	0.00	12/14/2022	
2015	KGW	3879	0.74	0.26	0.65	0.65	0.65	0.00	12/14/2022	
2015	HOS	3879	27.57	9.55	23.83	23.95	24.07	0.00	12/14/2022	
2015	GKM	3879	24.09	8.35	20.84	20.94	21.04	0.00	12/14/2022	
2015	CJN	3879	35.63	12.34	30.80	30.95	31.09	0.00	12/14/2022	
Totals for: 2015			158.48	54.90	137.02	137.69	138.34	0.00		
2016	SJN	3871	27.46	27.46	64.60	64.92	65.26	0.00	12/14/2022	
2016	KGW	3871	0.29	0.29	0.67	0.68	0.68	0.00	12/14/2022	
2016	HOS	3871	10.74	10.74	25.25	25.38	25.50	0.00	12/14/2022	
2016	GKM	3871	9.66	9.66	22.72	22.84	22.96	0.00	12/14/2022	
2016	CJN	3871	13.26	13.26	31.19	31.34	31.50	0.00	12/14/2022	
Totals for: 2016			61.41	61.41	144.43	145.16	145.90	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2017	SJN	3837	28.61	28.61	63.17	63.52	63.85	0.00	12/14/2022
2017	KGW	3837	0.29	0.29	0.64	0.64	0.64	0.00	12/14/2022
2017	HOS	3837	10.18	10.18	22.48	22.60	22.73	0.00	12/14/2022
2017	GKM	3837	9.96	9.96	22.00	22.12	22.24	0.00	12/14/2022
2017	CJN	3837	13.26	13.26	29.28	29.44	29.59	0.00	12/14/2022
Totals for: 2017			62.30	62.30	137.57	138.32	139.05	0.00	
2018	SJN	3848	29.76	29.76	61.43	61.78	62.14	0.00	12/14/2022
2018	KGW	3848	0.29	0.29	0.59	0.60	0.60	0.00	12/14/2022
2018	HOS	3848	10.46	10.46	21.58	21.71	21.83	0.00	12/14/2022
2018	GKM	3848	11.52	11.52	23.77	23.92	24.05	0.00	12/14/2022
2018	CJN	3848	13.48	13.48	27.83	27.98	28.15	0.00	12/14/2022
Totals for: 2018			65.51	65.51	135.20	135.99	136.77	0.00	
2019	SJN	3843	27.94	27.94	53.64	53.98	54.31	0.00	12/14/2022
2019	KGW	3843	0.29	0.29	0.55	0.55	0.56	0.00	12/14/2022
2019	HOS	3843	10.48	10.48	20.11	20.24	20.36	0.00	12/14/2022
2019	GKM	3843	11.66	11.66	22.39	22.52	22.67	0.00	12/14/2022
2019	CJN	3843	13.48	13.48	25.88	26.05	26.21	0.00	12/14/2022
Totals for: 2019			63.85	63.85	122.57	123.34	124.11	0.00	
2020	SJN	3927	25.61	25.61	45.48	45.79	46.09	0.00	12/14/2022
2020	KGW	3927	0.26	0.26	0.46	0.47	0.47	0.00	12/14/2022
2020	HOS	3927	9.84	9.84	17.47	17.59	17.71	0.00	12/14/2022
2020	GKM	3927	11.66	11.66	20.71	20.84	20.99	0.00	12/14/2022
2020	CJN	3927	12.54	12.54	22.26	22.42	22.57	0.00	12/14/2022
Totals for: 2020			59.91	59.91	106.38	107.11	107.83	0.00	
2021	SJN	3935	25.11	25.11	40.98	41.28	41.58	0.00	12/14/2022
2021	KGW	3935	0.26	0.26	0.42	0.43	0.43	0.00	12/14/2022
2021	HOS	3935	10.08	10.08	16.45	16.57	16.69	0.00	12/14/2022
2021	GKM	3935	13.63	13.63	22.25	22.42	22.57	0.00	12/14/2022
2021	CJN	3935	11.78	11.78	19.22	19.37	19.50	0.00	12/14/2022
Totals for: 2021			60.86	60.86	99.32	100.07	100.77	0.00	
2022	SJN	4015	24.61	24.61	36.61	36.91	37.21	0.00	12/14/2022
2022	KGW	4015	0.24	0.24	0.36	0.36	0.36	0.00	12/14/2022
2022	HOS	4015	10.56	10.56	15.72	15.84	15.97	0.00	12/14/2022
2022	GKM	4015	14.28	14.28	21.24	21.42	21.59	0.00	12/14/2022
2022	CJN	4015	11.34	11.34	16.87	17.00	17.15	0.00	12/14/2022
Totals for: 2022			61.03	61.03	90.80	91.53	92.28	0.00	
Totals for All Years:			1,010.40	679.10	1,485.12	1,493.33	1,501.46	60.00	

<b>Property</b>	15827	<b>Type</b>	Mobile Home			<b>Legal Description</b>					
<b>Owner</b>	7711	<b>Geo ID</b>	3591-0080-009009				NONE SN1 TXFLW12A80630CO11 HUD#				
HERNANDEZ YADIRA		<b>Ref ID</b>					RAD1083152				
BERTHA MARTINEZ		<b>Situs</b>	205 MULBERRY JUNCTION, TX 76849								
205 MULBERRY											
JUNCTION, TX 76849											
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2022	SJN	4022	3.96	1.10	1.63	1.64	1.66	0.89	5/16/2023
2022	KGW	4022	2.96	0.83	1.24	1.25	1.26	0.66	5/16/2023
2022	HOS	4022	128.66	35.93	53.46	53.89	54.32	28.72	5/16/2023
2022	GKM	4022	174.05	48.60	72.31	72.90	73.48	38.86	5/16/2023
2022	CJN	4022	138.28	38.61	57.44	57.91	58.38	30.87	5/16/2023
Totals for: 2022			447.91	125.07	186.08	187.59	189.10	100.00	
Totals for All Years:			447.91	125.07	186.08	187.59	189.10	100.00	

**Property** 21408 **Type** Personal **Legal Description**  
**Owner** 15823 **Geo ID** FURN FIXT EQUIP INV SUPPLIES OTHER  
 HICKORY STREET BAIT SERVICE **Ref ID** PERSONAL PROPERTY  
 % ANTHONY VIDAURE **Situs** 422 HICKORY ST JUNCTION, TX 76849  
 422 HICKORY ST  
 JUNCTION, TX 76849 **Last Payment**

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2017	SJN	3861	9.93	9.93	21.92	22.04	22.16	0.00		
2017	KGW	3861	0.10	0.10	0.22	0.22	0.22	0.00		
2017	HOS	3861	3.53	3.53	7.79	7.84	7.87	0.00		
2017	GKM	3861	3.46	3.46	7.64	7.69	7.73	0.00		
2017	CJN	3861	4.60	4.60	10.15	10.21	10.26	0.00		
2017	Late Rend Penalty	3861	2.06	2.06	4.54	4.57	4.59	0.00		BPP
Totals for: 2017			23.68	23.68	52.26	52.57	52.83	0.00		
2018	SJN	3871	10.33	10.33	21.32	21.44	21.56	0.00		
2018	KGW	3871	0.10	0.10	0.20	0.20	0.20	0.00		
2018	HOS	3871	3.63	3.63	7.49	7.52	7.57	0.00		
2018	GKM	3871	4.00	4.00	8.26	8.30	8.35	0.00		
2018	CJN	3871	4.68	4.68	9.66	9.71	9.77	0.00		
2018	Late Rend Penalty	3871	2.15	2.15	4.44	4.47	4.49	0.00		BPP
Totals for: 2018			24.89	24.89	51.37	51.64	51.94	0.00		
2019	SJN	3867	9.70	9.70	18.62	18.73	18.85	0.00		
2019	KGW	3867	0.10	0.10	0.19	0.19	0.19	0.00		
2019	HOS	3867	3.64	3.64	7.00	7.03	7.09	0.00		
2019	GKM	3867	4.05	4.05	7.78	7.82	7.88	0.00		
2019	CJN	3867	4.68	4.68	8.99	9.04	9.10	0.00		
2019	Late Rend Penalty	3867	2.10	2.10	4.01	4.05	4.08	0.00		BPP
Totals for: 2019			24.27	24.27	46.59	46.86	47.19	0.00		
2020	SJN	3951	8.89	8.89	15.79	15.90	16.01	0.00		
2020	KGW	3951	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	3951	3.42	3.42	6.07	6.12	6.16	0.00		
2020	GKM	3951	4.05	4.05	7.20	7.25	7.30	0.00		
2020	CJN	3951	4.35	4.35	7.73	7.78	7.82	0.00		
2020	Late Rend Penalty	3951	1.96	1.96	3.49	3.50	3.52	0.00		BPP
Totals for: 2020			22.76	22.76	40.44	40.71	40.97	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

2021	SJN	3958	8.72	8.72	14.23	14.34	14.45	0.00	
2021	KGW	3958	0.09	0.09	0.14	0.14	0.14	0.00	
2021	HOS	3958	3.50	3.50	5.71	5.76	5.80	0.00	
2021	GKM	3958	4.73	4.73	7.73	7.78	7.84	0.00	
2021	CJN	3958	4.09	4.09	6.67	6.72	6.77	0.00	
2021	Late Rend Penalty	3958	2.01	2.01	3.28	3.30	3.33	0.00	BPP
Totals for: 2021			23.14	23.14	37.76	38.04	38.33	0.00	
Totals for All Years:			118.74	118.74	228.42	229.82	231.26	0.00	

<b>Property</b>	19067	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	10295	<b>Geo ID</b>		PERSONAL PROPERTY						
HILL COUNTRY HARDWARE AND RENTAL LLC			<b>Ref ID</b>							
ANGELO IACOMINI			<b>Situs</b>	1940 MAIN ST JUNCTION, TX 76849						
17 MACFARLANE RD			<b>Last Payment</b>							
WAPPINGER FALLS, NY 12590										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	3977	2,471.42	2,471.42	4,033.36	4,063.02	4,092.67	0.00		
2021	KGW	3977	25.22	25.22	41.16	41.47	41.77	0.00		
2021	HOS	3977	991.97	991.97	1,618.88	1,630.79	1,642.70	0.00		
2021	GKM	3977	1,340.86	1,340.86	2,188.28	2,204.38	2,220.46	0.00		
2021	CJN	3977	1,159.75	1,159.75	1,892.71	1,906.63	1,920.55	0.00		
2021	Late Rend Penalty	3977	568.98	568.98	928.58	935.42	942.23	0.00		BPP
Totals for: 2021			6,558.20	6,558.20	10,702.97	10,781.71	10,860.38	0.00		
Totals for All Years:			6,558.20	6,558.20	10,702.97	10,781.71	10,860.38	0.00		

<b>Property</b>	18152	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17972	<b>Geo ID</b>	G4995-0000172-OR	G4995 GOODALL ROSS #1 .000833 OR 123 318 IRA TESTERS						
HOHNER KATRINA			<b>Ref ID</b>							
1201 W THORNTON PKWY LOT 9			<b>Situs</b>							
THORNTON, CO 80260-5415			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	4060	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	4060	0.03	0.03	0.05	0.05	0.05	0.00		
2020	GKM	4060	0.04	0.04	0.06	0.06	0.07	0.00		
Totals for: 2020			0.16	0.16	0.27	0.27	0.28	0.00		
Totals for All Years:			0.16	0.16	0.27	0.27	0.28	0.00		

<b>Property</b>	14283	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17973	<b>Geo ID</b>	G4995-0000173-OR	G4995 GOODALL ROSS #1 .001667 OR 123 318 IRA TESTERS						
HOHNER KENNETH D			<b>Ref ID</b>							
10720 LARRY DR			<b>Situs</b>							
NORTHGLENN, CO 80233-3412			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	4061	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	4061	0.03	0.03	0.05	0.05	0.05	0.00		
2020	GKM	4061	0.04	0.04	0.06	0.06	0.07	0.00		
Totals for: 2020			0.16	0.16	0.27	0.27	0.28	0.00		
Totals for All Years:			0.16	0.16	0.27	0.27	0.28	0.00		

<b>Property</b>	18153	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17975	<b>Geo ID</b>	G4995-0000175-OR	G4995 GOODALL ROSS #1 .000833 OR 123 318 IRA TESTERS						
HOHNER MICHAEL LEE			<b>Ref ID</b>							
2 ASH CT APT 16			<b>Situs</b>							
LONGMONT, CO 80503-4053			<b>Last Payment</b>							

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	4062	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	4062	0.03	0.03	0.05	0.05	0.05	0.00		
2020	GKM	4062	0.04	0.04	0.06	0.06	0.07	0.00		
Totals for: 2020			0.16	0.16	0.27	0.27	0.28	0.00		
Totals for All Years:			0.16	0.16	0.27	0.27	0.28	0.00		

**Property** 18154 **Type** Mineral **Legal Description**  
**Owner** 17976 **Geo ID** G4995-0000176-OR G4995 GOODALL ROSS #1 .000833 OR 123 318  
 HOHNER STEVEN CRAIG **Ref ID** IRA TESTERS  
 371 EAGLE LN **Situs**  
 VACAVILLE, CA 95687-7229

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	4063	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	4063	0.03	0.03	0.05	0.05	0.05	0.00		
2020	GKM	4063	0.04	0.04	0.06	0.06	0.07	0.00		
Totals for: 2020			0.16	0.16	0.27	0.27	0.28	0.00		
Totals for All Years:			0.16	0.16	0.27	0.27	0.28	0.00		

**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

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2006	SJN	3853	290.40	269.02	977.62	980.71	983.80	23.66	10/16/2013	JUDGEMEN TICKET
2006	KGW	3853	4.20	3.90	14.18	14.23	14.26	0.34	10/16/2013	JUDGEMEN TICKET
2006	HOS	3853	56.40	52.25	189.88	190.47	191.08	4.59	10/16/2013	JUDGEMEN TICKET
2006	GKM	3853	81.79	75.77	275.34	276.22	277.09	6.66	10/16/2013	JUDGEMEN TICKET
2006	CJN	3853	125.16	115.96	421.41	422.74	424.07	10.20	10/16/2013	JUDGEMEN TICKET
2006	Late Rend Penalty	3853	55.80	51.70	187.89	188.48	189.06	0.00		BPP
Totals for: 2006			613.75	568.60	2,066.32	2,072.85	2,079.36	50.00		
2007	SJN	3999	228.00	228.00	831.74	834.48	837.22	0.00		JUDGEMEN TICKET
2007	KGW	3999	4.20	4.20	15.31	15.37	15.42	0.00		JUDGEMEN TICKET
2007	HOS	3999	52.73	52.73	192.36	193.00	193.63	0.00		JUDGEMEN TICKET
2007	GKM	3999	72.02	72.02	262.73	263.59	264.46	0.00		JUDGEMEN TICKET
2007	CJN	3999	125.16	125.16	456.58	458.09	459.59	0.00		JUDGEMEN TICKET
Totals for: 2007			482.11	482.11	1,758.72	1,764.53	1,770.32	0.00		
2008	SJN	4013	228.00	228.00	798.91	801.65	804.38	0.00		JUDGEMEN TICKET
2008	KGW	4013	3.84	3.84	13.45	13.50	13.55	0.00		JUDGEMEN TICKET
2008	HOS	4013	52.51	52.51	184.00	184.62	185.26	0.00		JUDGEMEN TICKET
2008	GKM	4013	75.36	75.36	264.06	264.96	265.87	0.00		JUDGEMEN TICKET
2008	CJN	4013	125.16	125.16	438.56	440.06	441.56	0.00		JUDGEMEN TICKET
Totals for: 2008			484.87	484.87	1,698.98	1,704.79	1,710.62	0.00		
Totals for All Years:			1,580.73	1,535.58	5,524.02	5,542.17	5,560.30	50.00		

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

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
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As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2020	SJN	4350	117.55	117.45	208.58	210.00	211.40	0.17	1/16/2024
2020	KGW	4350	1.18	1.18	2.09	2.11	2.12	0.00	1/16/2024
2020	HOS	4350	45.14	45.11	80.12	80.66	81.20	0.06	1/16/2024
2020	GKM	4350	53.54	53.50	95.02	95.66	96.30	0.07	1/16/2024
2020	CJN	4350	57.55	57.50	102.12	102.82	103.50	0.08	1/16/2024
Totals for: 2020			274.96	274.74	487.93	491.25	494.52	0.38	
Totals for All Years:			274.96	274.74	487.93	491.25	494.52	0.38	

<b>Property</b>	7544	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	14526	<b>Geo ID</b>	0135-0063-010000	A0135 SIMEON GLENN SVY #63 TRACT J	
IN TOWN LAND TRUST		<b>Ref ID</b>		ACRES 4.648	
J PIZZINI TRUSTEE		<b>Situs</b>	1388 S STATE LOOP 481 TX		
PO BOX 16					
BOERNE, TX 78006					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2016	SJN	4313	300.29	62.24	146.39	147.13	147.89	17.83	3/9/2018	
2016	KGW	4313	3.15	0.65	1.54	1.54	1.55	0.19	3/9/2018	
2016	HOS	4313	117.50	24.34	57.25	57.54	57.83	6.98	3/9/2018	
Totals for: 2016			420.94	87.23	205.18	206.21	207.27	25.00		
2017	SJN	4266	328.58	85.48	188.75	189.77	190.80	116.67	10/11/2018	
2017	KGW	4266	3.31	0.86	1.90	1.91	1.92	1.17	10/11/2018	
2017	HOS	4266	116.94	30.41	67.14	67.51	67.87	41.52	10/11/2018	
2017	GKM	4266	114.46	29.78	65.75	66.11	66.47	40.64	10/11/2018	
Totals for: 2017			563.29	146.53	323.54	325.30	327.06	200.00		
2018	SJN	4271	393.07	312.87	645.76	649.51	653.27	85.81	3/1/2019	
2018	KGW	4271	3.80	3.03	6.25	6.29	6.32	0.83	3/1/2019	
2018	HOS	4271	138.09	109.92	226.87	228.19	229.51	30.14	3/1/2019	
2018	GKM	4271	152.16	121.11	249.97	251.42	252.88	33.22	3/1/2019	
Totals for: 2018			687.12	546.93	1,128.85	1,135.41	1,141.98	150.00		
2019	SJN	4272	548.92	548.92	1,053.92	1,060.51	1,067.10	0.00		
2019	KGW	4272	5.66	5.66	10.87	10.93	11.00	0.00		
2019	HOS	4272	205.98	205.98	395.48	397.96	400.43	0.00		
2019	GKM	4272	229.19	229.19	440.04	442.79	445.55	0.00		
Totals for: 2019			989.75	989.75	1,900.31	1,912.19	1,924.08	0.00		
2021	SJN	4383	488.67	488.67	797.51	803.38	809.23	0.00		
2021	KGW	4383	4.99	4.99	8.15	8.21	8.27	0.00		
2021	HOS	4383	196.14	196.14	320.10	322.46	324.82	0.00		
2021	GKM	4383	265.13	265.13	432.70	435.88	439.06	0.00		
Totals for: 2021			954.93	954.93	1,558.46	1,569.93	1,581.38	0.00		
2022	SJN	4470	548.74	548.74	816.53	823.12	829.69	0.00		
2022	KGW	4470	5.42	5.42	8.06	8.12	8.20	0.00		
2022	HOS	4470	235.33	235.33	350.17	352.99	355.82	0.00		
2022	GKM	4470	318.35	318.35	473.70	477.53	481.34	0.00		
Totals for: 2022			1,107.84	1,107.84	1,648.46	1,661.76	1,675.05	0.00		
Totals for All Years:			4,723.87	3,833.21	6,764.80	6,810.80	6,856.82	375.00		

<b>Property</b>	8358	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	7463	<b>Geo ID</b>	1078-0024-010010	A1078 L L LEWIS SVY #S 1/2 OF 24 TRACT J-1	
IVY BILLY		<b>Ref ID</b>		ACRES .8920	
P O BOX 191		<b>Situs</b>			
LONDON, TX 76854					

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	WHCK	4495	12.20	11.00	16.37	16.50	16.63	1.73	9/25/2023	
2022	SJN	4495	344.15	310.18	461.54	465.26	469.00	48.91	9/25/2023	
2022	HOS	4495	147.59	133.02	197.95	199.54	201.13	20.98	9/25/2023	
2022	GKM	4495	199.66	179.95	267.76	269.92	272.08	28.38	9/25/2023	
Totals for: 2022			703.60	634.15	943.62	951.22	958.84	100.00		
Totals for All Years:			703.60	634.15	943.62	951.22	958.84	100.00		

<b>Property</b>	21242	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	15539	<b>Geo ID</b>		FURN FIXT EQUIP INV SUPP OTHER PERSONAL PROPERTY						
JAMIE ESQUIVEL			<b>Ref ID</b>							
102 MONTECITO JUNCTION, TX 76849			<b>Situs</b>	102 MONTECITO JUNCTION, TX 76849						
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2020	SJN	4513	53.35	53.35	94.75	95.39	96.02	0.00		
2020	KGW	4513	0.53	0.53	0.94	0.95	0.95	0.00		
2020	HOS	4513	20.49	20.49	36.40	36.64	36.89	0.00		
2020	GKM	4513	24.30	24.30	43.16	43.45	43.74	0.00		
2020	CJN	4513	26.12	26.12	46.38	46.69	47.02	0.00		
2020	Late Rend Penalty	4513	11.86	11.86	21.07	21.22	21.35	0.00		BPP
Totals for: 2020			136.65	136.65	242.70	244.34	245.97	0.00		
Totals for All Years:			136.65	136.65	242.70	244.34	245.97	0.00		

<b>Property</b>	23225	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18592	<b>Geo ID</b>		PERSONAL PROPERTY - CLOTHING, ACCESSORIES, HOME DECOR						
JIMMY GIRL MOBILE BOUTIQUE			<b>Ref ID</b>							
NEWBURY JIMMY L			<b>Situs</b>	122 FLATROCK LN TX						
122 FLATROCK LN JUNCTION, TX 76849										
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	4690	153.83	102.91	153.13	154.37	155.60	73.33	10/26/2023	
2022	KGW	4690	1.52	1.02	1.51	1.52	1.54	0.72	10/26/2023	
2022	HOS	4690	65.97	44.14	65.69	66.22	66.74	31.44	10/26/2023	
2022	GKM	4690	89.24	59.70	88.82	89.54	90.26	42.54	10/26/2023	
2022	CJN	4690	70.90	47.44	70.58	71.16	71.72	33.79	10/26/2023	
2022	Late Rend Penalty	4690	36.24	24.25	36.06	36.36	36.66	0.00		BPP
Totals for: 2022			417.70	279.46	415.79	419.17	422.52	199.09		
Totals for All Years:			417.70	279.46	415.79	419.17	422.52	199.09		

<b>Property</b>	2110	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	10154	<b>Geo ID</b>	3430-0050-002000	S3430 MABRY ADDN BLK 5 LOT 2, 3, 4, & 5						
JOHANSON SHERRY HENSLEE			<b>Ref ID</b>							
P O BOX 98 LONDON, TX 76854			<b>Situs</b>	405 LLANO LONDON, TX 76854						
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	WHCK	4603	3.46	3.46	5.65	5.70	5.74	0.00		
2021	SJN	4603	94.18	94.18	153.70	154.84	155.96	0.00		
2021	HOS	4603	37.80	37.80	61.69	62.14	62.58	0.00		
2021	GKM	4603	51.09	51.09	83.38	83.99	84.60	0.00		
Totals for: 2021			186.53	186.53	304.42	306.67	308.88	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2022	WHCK	4700	3.27	3.27	4.86	4.91	4.94	0.00
2022	SJN	4700	92.30	92.30	137.35	138.46	139.56	0.00
2022	HOS	4700	39.58	39.58	58.90	59.36	59.84	0.00
2022	GKM	4700	53.55	53.55	79.69	80.33	80.98	0.00
Totals for: 2022			188.70	188.70	280.80	283.06	285.32	0.00
Totals for All Years:			375.23	375.23	585.22	589.73	594.20	0.00

Property	21051	Type	Personal	Legal Description			Last Payment			
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										
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2016	SJN	4576	52.43	52.43	123.31	123.95	124.57	0.00		
2016	KGW	4576	0.55	0.55	1.30	1.31	1.31	0.00		
2016	HOS	4576	20.52	20.52	48.26	48.50	48.76	0.00		
2016	GKM	4576	18.45	18.45	43.39	43.61	43.84	0.00		
2016	CJN	4576	25.32	25.32	59.56	59.86	60.17	0.00		
2016	Late Rend Penalty	4576	11.14	11.14	26.19	26.34	26.46	0.00		BPP
Totals for: 2016			128.41	128.41	302.01	303.57	305.11	0.00		
2017	SJN	4532	54.63	54.63	120.62	121.28	121.94	0.00		
2017	KGW	4532	0.55	0.55	1.22	1.22	1.24	0.00		
2017	HOS	4532	19.44	19.44	42.92	43.15	43.39	0.00		
2017	GKM	4532	19.03	19.03	42.01	42.24	42.47	0.00		
2017	CJN	4532	25.32	25.32	55.91	56.21	56.52	0.00		
2017	Late Rend Penalty	4532	11.31	11.31	24.99	25.11	25.25	0.00		BPP
Totals for: 2017			130.28	130.28	287.67	289.21	290.81	0.00		
2018	SJN	4580	56.83	56.83	117.30	117.98	118.66	0.00		
2018	KGW	4580	0.55	0.55	1.14	1.15	1.15	0.00		
2018	HOS	4580	19.97	19.97	41.21	41.45	41.69	0.00		
2018	GKM	4580	22.00	22.00	45.41	45.67	45.94	0.00		
2018	CJN	4580	25.75	25.75	53.15	53.46	53.77	0.00		
2018	Late Rend Penalty	4580	11.89	11.89	24.54	24.68	24.84	0.00		BPP
Totals for: 2018			136.99	136.99	282.75	284.39	286.05	0.00		
2019	SJN	4586	53.35	53.35	102.43	103.07	103.72	0.00		
2019	KGW	4586	0.55	0.55	1.06	1.07	1.08	0.00		
2019	HOS	4586	20.03	20.03	38.46	38.70	38.94	0.00		
2019	GKM	4586	22.28	22.28	42.77	43.04	43.31	0.00		
2019	CJN	4586	25.75	25.75	49.44	49.75	50.06	0.00		
2019	Late Rend Penalty	4586	11.59	11.59	22.25	22.38	22.55	0.00		BPP
Totals for: 2019			133.55	133.55	256.41	258.01	259.66	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2020	SJN	4693	48.91	48.91	86.87	87.46	88.04	0.00	
2020	KGW	4693	0.49	0.49	0.88	0.88	0.89	0.00	
2020	HOS	4693	18.79	18.79	33.36	33.59	33.82	0.00	
2020	GKM	4693	22.28	22.28	39.56	39.83	40.10	0.00	
2020	CJN	4693	23.94	23.94	42.52	42.80	43.09	0.00	
2020	Late Rend Penalty	4693	10.88	10.88	19.32	19.45	19.60	0.00	BPP
Totals for: 2020			125.29	125.29	222.51	224.01	225.54	0.00	
Totals for All Years:			654.52	654.52	1,351.35	1,359.19	1,367.17	0.00	

<b>Property</b>	20643	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	14648	<b>Geo ID</b>		PERSONAL PROPERTY						
JUNCTION SIGN COMPANY			<b>Ref ID</b>							
MICHAEL CLEMENTS			<b>Situs</b>	401 COLLEGE JUNCTION, TX 76849						
401 COLLEGE ST			<b>Last Payment</b>							
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2013	SJN	4671	47.67	47.67	132.71	133.28	133.86	0.00		
2013	KGW	4671	0.50	0.50	1.39	1.40	1.40	0.00		
2013	HOS	4671	18.91	18.91	52.64	52.88	53.10	0.00		
2013	GKM	4671	16.32	16.32	45.43	45.64	45.83	0.00		
2013	CJN	4671	22.81	22.81	63.50	63.78	64.06	0.00		
2013	Late Rend Penalty	4671	10.10	10.10	28.13	28.25	28.38	0.00		BPP
Totals for: 2013			116.31	116.31	323.80	325.23	326.63	0.00		
Totals for All Years:			116.31	116.31	323.80	325.23	326.63	0.00		

<b>Property</b>	22360	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	16628	<b>Geo ID</b>	3480-0010-015001	MOBILE HOME ONLY LOCATED ON 8799						
JUSTICE JERRY AND LINDA			<b>Ref ID</b>							
C/O MODESTO DAVID S LEE			<b>Situs</b>	154 N MOUNTAIN VIEW RD JUNCTION, TX 76849						
225 N 15TH ST			<b>Last Payment</b>							
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2019	SJN	4682	195.84	195.84	376.01	378.36	380.71	0.00		
2019	KGW	4682	2.02	2.02	3.88	3.90	3.92	0.00		
2019	HOS	4682	73.49	73.49	141.10	141.97	142.86	0.00		
2019	GKM	4682	81.77	81.77	157.00	157.98	158.96	0.00		
Totals for: 2019			353.12	353.12	677.99	682.21	686.45	0.00		
2020	SJN	4786	200.78	200.78	356.58	358.99	361.40	0.00		
2020	KGW	4786	2.01	2.01	3.56	3.59	3.61	0.00		
2020	HOS	4786	77.11	77.11	136.94	137.87	138.79	0.00		
2020	GKM	4786	91.45	91.45	162.41	163.51	164.60	0.00		
Totals for: 2020			371.35	371.35	659.49	663.96	668.40	0.00		
2021	SJN	4805	293.43	293.43	478.87	482.40	485.92	0.00		
2021	KGW	4805	2.99	2.99	4.88	4.92	4.96	0.00		
2021	HOS	4805	117.78	117.78	192.22	193.63	195.04	0.00		
2021	GKM	4805	159.20	159.20	259.81	261.72	263.63	0.00		
Totals for: 2021			573.40	573.40	935.78	942.67	949.55	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	SJN	4886	287.57	287.57	427.91	431.35	434.81	0.00
2022	KGW	4886	2.84	2.84	4.22	4.26	4.30	0.00
2022	HOS	4886	123.32	123.32	183.50	184.98	186.47	0.00
2022	GKM	4886	166.84	166.84	248.26	250.26	252.26	0.00
Totals for: 2022			580.57	580.57	863.89	870.85	877.84	0.00
Totals for All Years:			1,878.44	1,878.44	3,137.15	3,159.69	3,182.24	0.00

<b>Property</b>	17914	<b>Type</b>	Mineral	<b>Legal Description</b>
<b>Owner</b>	13825	<b>Geo ID</b>	17914	BURT LECLAIR OPERATING CO WI 0 8250000
JWS INC		<b>Ref ID</b>		RSMA KADLE SVY #92 A0983
P O BOX 253		<b>Situs</b>		
TALPA, TX 76882				

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2009	SJN	5122	18.49	18.49	62.12	62.35	62.57	0.00		
2009	KGW	5122	0.31	0.31	1.04	1.04	1.06	0.00		
2009	HOS	5122	9.63	9.63	32.36	32.48	32.59	0.00		
2009	GKM	5122	6.09	6.09	20.46	20.53	20.60	0.00		
Totals for: 2009			34.52	34.52	115.98	116.40	116.82	0.00		
2010	SJN	4613	18.49	18.49	59.46	59.69	59.90	0.00		
2010	KGW	4613	0.27	0.27	0.86	0.86	0.88	0.00		
2010	HOS	4613	8.79	8.79	28.27	28.37	28.46	0.00		
2010	GKM	4613	5.79	5.79	18.61	18.68	18.76	0.00		
Totals for: 2010			33.34	33.34	107.20	107.60	108.00	0.00		
2011	SJN	4606	18.49	18.49	56.81	57.02	57.25	0.00		
2011	KGW	4606	0.27	0.27	0.83	0.83	0.83	0.00		
2011	HOS	4606	8.68	8.68	26.66	26.77	26.87	0.00		
2011	GKM	4606	6.18	6.18	18.98	19.06	19.13	0.00		
Totals for: 2011			33.62	33.62	103.28	103.68	104.08	0.00		
Totals for All Years:			101.48	101.48	326.46	327.68	328.90	0.00		

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

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2009	SJN	5123	18.49	18.49	62.12	62.35	62.57	0.00		
2009	KGW	5123	0.31	0.31	1.04	1.04	1.06	0.00		
2009	HOS	5123	9.63	9.63	32.36	32.48	32.59	0.00		
2009	GKM	5123	6.09	6.09	20.46	20.53	20.60	0.00		
Totals for: 2009			34.52	34.52	115.98	116.40	116.82	0.00		
2010	SJN	4614	18.49	18.49	59.46	59.69	59.90	0.00		
2010	KGW	4614	0.27	0.27	0.86	0.86	0.88	0.00		
2010	HOS	4614	8.79	8.79	28.27	28.37	28.46	0.00		
2010	GKM	4614	5.79	5.79	18.61	18.68	18.76	0.00		
Totals for: 2010			33.34	33.34	107.20	107.60	108.00	0.00		
2011	SJN	4607	18.49	18.49	56.81	57.02	57.25	0.00		
2011	KGW	4607	0.27	0.27	0.83	0.83	0.83	0.00		
2011	HOS	4607	8.68	8.68	26.66	26.77	26.87	0.00		
2011	GKM	4607	6.18	6.18	18.98	19.06	19.13	0.00		
Totals for: 2011			33.62	33.62	103.28	103.68	104.08	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for All Years: 101.48 101.48 326.46 327.68 328.90 0.00

Property		Type		Legal Description						
18415	Mineral	PFLUGER 'L' W#2 LECLAIR OPERATING CO WI								
Owner		Geo ID		Ref ID						
13825	18415	0 7900000 A1718								
JWS INC		Situs		Last Payment						
P O BOX 253		TALPA, TX 76882		Amount	Date	Status				
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2009	SJN	5124	48.71	48.71	163.67	164.26	164.84	0.00		
2009	KGW	5124	0.82	0.82	2.76	2.77	2.77	0.00		
2009	HOS	5124	25.37	25.37	85.24	85.55	85.85	0.00		
2009	GKM	5124	16.05	16.05	53.93	54.12	54.32	0.00		
Totals for: 2009			90.95	90.95	305.60	306.70	307.78	0.00		
2010	SJN	4615	18.49	18.49	59.46	59.69	59.90	0.00		
2010	KGW	4615	0.27	0.27	0.86	0.86	0.88	0.00		
2010	HOS	4615	8.79	8.79	28.27	28.37	28.46	0.00		
2010	GKM	4615	5.79	5.79	18.61	18.68	18.76	0.00		
Totals for: 2010			33.34	33.34	107.20	107.60	108.00	0.00		
2011	SJN	4608	18.49	18.49	56.81	57.02	57.25	0.00		
2011	KGW	4608	0.27	0.27	0.83	0.83	0.83	0.00		
2011	HOS	4608	8.68	8.68	26.66	26.77	26.87	0.00		
2011	GKM	4608	6.18	6.18	18.98	19.06	19.13	0.00		
Totals for: 2011			33.62	33.62	103.28	103.68	104.08	0.00		
Totals for All Years:			157.91	157.91	516.08	517.98	519.86	0.00		

Property		Type		Legal Description						
18679	Mineral	40 PFLUGER L W#4 LECLAIR OPERATING								
Owner		Geo ID		Ref ID						
13825	18679	A1718 WI (WORKING INTEREST)								
JWS INC		Situs		Last Payment						
P O BOX 253		TALPA, TX 76882		Amount	Date	Status				
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2009	SJN	5125	27.65	27.65	92.90	93.24	93.58	0.00		
2009	KGW	5125	0.46	0.46	1.55	1.56	1.56	0.00		
2009	HOS	5125	14.40	14.40	48.40	48.55	48.73	0.00		
2009	GKM	5125	9.11	9.11	30.60	30.72	30.83	0.00		
Totals for: 2009			51.62	51.62	173.45	174.07	174.70	0.00		
2010	SJN	4616	6.67	6.67	21.46	21.53	21.61	0.00		
2010	KGW	4616	0.10	0.10	0.32	0.32	0.32	0.00		
2010	HOS	4616	3.18	3.18	10.22	10.26	10.31	0.00		
2010	GKM	4616	2.09	2.09	6.72	6.74	6.77	0.00		
Totals for: 2010			12.04	12.04	38.72	38.85	39.01	0.00		
2011	SJN	4609	6.67	6.67	20.48	20.57	20.65	0.00		
2011	KGW	4609	0.10	0.10	0.30	0.31	0.31	0.00		
2011	HOS	4609	3.14	3.14	9.66	9.68	9.73	0.00		
2011	GKM	4609	2.23	2.23	6.85	6.88	6.91	0.00		
Totals for: 2011			12.14	12.14	37.29	37.44	37.60	0.00		
Totals for All Years:			75.80	75.80	249.46	250.36	251.31	0.00		

Property		Type		Legal Description		
19053	Mineral	41 PFLUGER 'L' W#6 LECLAIR OPERATING CO				
Owner		Geo ID		Ref ID		
13825	19053	A1718 WI (WORKING INTEREST)				
JWS INC		Situs		Last Payment		
P O BOX 253		TALPA, TX 76882		Amount	Date	Status

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2009	SJN	5126	7.15	7.15	24.02	24.11	24.20	0.00		
2009	KGW	5126	0.12	0.12	0.40	0.40	0.40	0.00		
2009	HOS	5126	3.73	3.73	12.54	12.58	12.62	0.00		
2009	GKM	5126	2.36	2.36	7.92	7.96	7.98	0.00		
Totals for: 2009			13.36	13.36	44.88	45.05	45.20	0.00		
2010	SJN	4617	6.67	6.67	21.46	21.53	21.61	0.00		
2010	KGW	4617	0.10	0.10	0.32	0.32	0.32	0.00		
2010	HOS	4617	3.18	3.18	10.22	10.26	10.31	0.00		
2010	GKM	4617	2.09	2.09	6.72	6.74	6.77	0.00		
Totals for: 2010			12.04	12.04	38.72	38.85	39.01	0.00		
2011	SJN	4610	6.67	6.67	20.48	20.57	20.65	0.00		
2011	KGW	4610	0.10	0.10	0.30	0.31	0.31	0.00		
2011	HOS	4610	3.14	3.14	9.66	9.68	9.73	0.00		
2011	GKM	4610	2.23	2.23	6.85	6.88	6.91	0.00		
Totals for: 2011			12.14	12.14	37.29	37.44	37.60	0.00		
Totals for All Years:			37.54	37.54	120.89	121.34	121.81	0.00		

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	4871	262.82	1.92	3.13	3.16	3.18	405.31	11/3/2023	
2021	KGW	4871	2.68	0.02	0.02	0.04	0.04	4.13	11/3/2023	
2021	HOS	4871	105.49	0.77	1.26	1.28	1.28	162.69	11/3/2023	
2021	GKM	4871	142.59	1.05	1.72	1.73	1.74	219.90	11/3/2023	
Totals for: 2021			513.58	3.76	6.13	6.21	6.24	792.03		
Totals for All Years:			513.58	3.76	6.13	6.21	6.24	792.03		

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	4879	105.32	30.49	54.16	54.52	54.89	3.33	1/16/2024	
2020	KGW	4879	5.12	1.51	2.68	2.70	2.71	0.16	1/16/2024	
2020	HOS	4879	196.33	56.83	100.91	101.59	102.29	6.21	1/16/2024	
2020	GKM	4879	232.83	67.36	119.63	120.43	121.25	7.37	1/16/2024	
2020	CJN	4879	250.25	72.39	128.57	129.43	130.31	7.93	1/16/2024	
Totals for: 2020			789.85	228.58	405.95	408.67	411.45	25.00		
2021	SJN	4909	105.10	92.57	151.08	152.18	153.30	17.74	7/25/2022	
2021	KGW	4909	5.62	4.95	8.08	8.14	8.20	0.95	7/25/2022	
2021	HOS	4909	221.02	194.68	317.71	320.06	322.39	37.30	7/25/2022	
2021	GKM	4909	298.75	263.15	429.47	432.62	435.78	50.41	7/25/2022	
2021	CJN	4909	258.40	227.61	371.46	374.18	376.92	43.60	7/25/2022	
Totals for: 2021			888.89	782.96	1,277.80	1,287.18	1,296.59	150.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2022	SJN	4982	118.12	118.12	175.75	177.18	178.60	0.00
2022	KGW	4982	5.99	5.99	8.92	8.99	9.06	0.00
2022	HOS	4982	259.94	259.94	386.81	389.93	393.04	0.00
2022	GKM	4982	351.64	351.64	523.25	527.46	531.68	0.00
2022	CJN	4982	279.37	279.37	415.69	419.05	422.40	0.00
Totals for: 2022			1,015.06	1,015.06	1,510.42	1,522.61	1,534.78	0.00
Totals for All Years:			2,693.80	2,026.60	3,194.17	3,218.46	3,242.82	175.00

<b>Property</b>	18575	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	9389	<b>Geo ID</b>		SPECIAL INVENTORY						
KHATRI DILIP K			<b>Ref ID</b>							
20619 LIATRIS LANE			<b>Situs</b>	279 SOUTH SEGOVIA ACCESS RD TX						
SAN ANTONIO, TX 78259			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
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		

<b>Property</b>	22036	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	16120	<b>Geo ID</b>	9900020-0000168	RADIO EQUIPMENT						
KIMBLE COUNTY COMMUNICATIONS			<b>Ref ID</b>							
UNKNOWN, TX			<b>Situs</b>							
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2019	SJN	4872	261.90	261.90	502.85	505.99	509.14	0.00		
2019	KGW	4872	2.70	2.70	5.18	5.21	5.24	0.00		
2019	HOS	4872	98.28	98.28	188.69	189.88	191.06	0.00		
2019	GKM	4872	109.35	109.35	209.95	211.26	212.58	0.00		
2019	CJN	4872	126.41	126.41	242.71	244.22	245.75	0.00		
2019	Late Rend Penalty	4872	56.88	56.88	109.20	109.90	110.59	0.00		BPP
Totals for: 2019			655.52	655.52	1,258.58	1,266.46	1,274.36	0.00		
Totals for All Years:			655.52	655.52	1,258.58	1,266.46	1,274.36	0.00		

<b>Property</b>	22453	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	15381	<b>Geo ID</b>	0046-0661-001015	A0046 B B B & C R R CO SVY 661 TRACT A ACRES .0500						
KOERTH 1937 LLC			<b>Ref ID</b>							
501 WESTMORLAND DR			<b>Situs</b>							
AUSTIN 78745			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	5199	2.31	2.31	3.44	3.47	3.49	0.00		
2022	KGW	5199	0.02	0.02	0.02	0.02	0.02	0.00		
2022	HOS	5199	0.99	0.99	1.48	1.49	1.50	0.00		
2022	GKM	5199	1.34	1.34	1.99	2.00	2.03	0.00		
Totals for: 2022			4.66	4.66	6.93	6.98	7.04	0.00		
Totals for All Years:			4.66	4.66	6.93	6.98	7.04	0.00		

<b>Property</b>	18240	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	6725	<b>Geo ID</b>	3680-0000-009000	S3680 TORRES ADDN LOT 9						
KONZ KYLE M			<b>Ref ID</b>							
310 HICKORY ST			<b>Situs</b>	310 HICKORY ST JUNCTION, TX 76849						
JUNCTION, TX 76849			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2014	SJN	5054	123.36	24.24	54.61	54.77	54.93	23.59	5/23/2023	TXDEF
2014	KGW	5054	1.29	0.26	0.59	0.59	0.59	0.25	5/23/2023	TXDEF
2014	HOS	5054	48.26	9.49	21.38	21.45	21.51	9.24	5/23/2023	TXDEF
2014	GKM	5054	42.22	8.30	18.71	18.76	18.82	8.08	5/23/2023	TXDEF
2014	CJN	5054	59.02	11.60	26.13	26.20	26.28	11.29	5/23/2023	TXDEF
Totals for: 2014			274.15	53.89	121.42	121.77	122.13	52.45		
2015	SJN	5001	123.36	123.36	260.12	260.94	261.76	0.00	6/16/2017	TXDEF
2015	KGW	5001	1.29	1.29	2.72	2.73	2.74	0.00	6/16/2017	TXDEF
2015	HOS	5001	48.26	48.26	101.76	102.09	102.41	0.00	6/16/2017	TXDEF
2015	GKM	5001	42.18	42.18	88.94	89.22	89.50	0.00	6/16/2017	TXDEF
2015	CJN	5001	62.40	62.40	131.58	131.99	132.41	0.00	6/16/2017	TXDEF
Totals for: 2015			277.49	277.49	585.12	586.97	588.82	0.00		
2016	SJN	5002	128.41	128.41	252.29	253.15	254.01	0.00	6/16/2017	TXDEF
2016	KGW	5002	1.35	1.35	2.65	2.66	2.67	0.00	6/16/2017	TXDEF
2016	HOS	5002	50.24	50.24	98.71	99.04	99.38	0.00	6/16/2017	TXDEF
2016	GKM	5002	45.19	45.19	88.78	89.08	89.39	0.00	6/16/2017	TXDEF
2016	CJN	5002	62.00	62.00	121.81	122.23	122.64	0.00	6/16/2017	TXDEF
Totals for: 2016			287.19	287.19	564.24	566.16	568.09	0.00		
2017	SJN	4964	133.80	133.80	173.94	174.50	175.06	0.00		2017 AND FORWARD
2017	KGW	4964	1.35	1.35	1.76	1.76	1.77	0.00		2017 AND FORWARD
2017	HOS	4964	47.61	47.61	61.90	62.09	62.29	0.00		2017 AND FORWARD
2017	GKM	4964	46.61	46.61	60.59	60.79	60.98	0.00		2017 AND FORWARD
2017	CJN	4964	62.00	62.00	80.60	80.86	81.12	0.00		2017 AND FORWARD
Totals for: 2017			291.37	291.37	378.79	380.00	381.22	0.00		
2018	KGW	5006	1.35	1.35	1.69	1.69	1.70	-0.88	3/30/2021	2017 AND FORWARD
2018	HOS	5006	48.89	48.89	61.12	61.32	61.52	-31.80	3/30/2021	2017 AND FORWARD
2018	GKM	5006	53.88	53.88	67.35	67.57	67.80	-35.04	3/30/2021	2017 AND FORWARD
2018	CJN	5006	63.07	63.07	78.84	79.10	79.36	-41.01	3/30/2021	2017 AND FORWARD
Totals for: 2018			167.19	167.19	209.00	209.68	210.38	-108.73		
Totals for All Years:			1,297.39	1,077.13	1,858.57	1,864.58	1,870.64	-56.28		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
								Amount	Date	
2013	SJN	4998	95.33	63.07	175.58	176.34	177.11	19.57	6/16/2017	
2013	KGW	4998	1.00	0.66	1.84	1.85	1.86	0.21	6/16/2017	
2013	HOS	4998	37.82	25.02	69.66	69.97	70.27	7.76	6/16/2017	
2013	GKM	4998	32.63	21.59	60.11	60.36	60.62	6.70	6/16/2017	
2013	CJN	4998	45.61	30.18	84.02	84.38	84.74	9.36	6/16/2017	
Totals for: 2013			212.39	140.52	391.21	392.90	394.60	43.60		

As of: Date: 01/31/2024

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

Year: Delinquent

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	SJN	5055	95.33	95.33	251.68	252.82	253.96	0.00	6/16/2017
2014	KGW	5055	1.00	1.00	2.64	2.65	2.66	0.00	6/16/2017
2014	HOS	5055	37.30	37.30	98.47	98.93	99.37	0.00	6/16/2017
2014	GKM	5055	32.63	32.63	86.15	86.54	86.93	0.00	6/16/2017
2014	CJN	5055	45.61	45.61	120.41	120.95	121.50	0.00	6/16/2017
2014	Late Rend Penalty	5055	20.13	20.13	53.14	53.38	53.61	0.00	BPP
Totals for: 2014			232.00	232.00	612.49	615.27	618.03	0.00	
2015	SJN	5002	95.33	95.33	237.95	239.09	240.23	0.00	6/16/2017
2015	KGW	5002	1.00	1.00	2.50	2.51	2.52	0.00	6/16/2017
2015	HOS	5002	37.30	37.30	93.11	93.55	94.00	0.00	6/16/2017
2015	GKM	5002	32.60	32.60	81.37	81.76	82.15	0.00	6/16/2017
2015	CJN	5002	48.22	48.22	120.36	120.94	121.52	0.00	6/16/2017
2015	Late Rend Penalty	5002	20.38	20.38	50.88	51.11	51.36	0.00	BPP
Totals for: 2015			234.83	234.83	586.17	588.96	591.78	0.00	
2016	SJN	5003	95.33	95.33	224.22	225.36	226.50	0.00	6/16/2017
2016	KGW	5003	1.00	1.00	2.35	2.36	2.38	0.00	6/16/2017
2016	HOS	5003	37.30	37.30	87.73	88.19	88.63	0.00	6/16/2017
2016	GKM	5003	33.55	33.55	78.91	79.32	79.72	0.00	6/16/2017
2016	CJN	5003	46.03	46.03	108.26	108.82	109.37	0.00	6/16/2017
2016	Late Rend Penalty	5003	20.26	20.26	47.63	47.88	48.12	0.00	BPP
Totals for: 2016			233.47	233.47	549.10	551.93	554.72	0.00	
2017	SJN	4965	99.33	99.33	219.32	220.51	221.70	0.00	
2017	KGW	4965	1.00	1.00	2.21	2.22	2.23	0.00	
2017	HOS	4965	35.35	35.35	78.05	78.48	78.90	0.00	
2017	GKM	4965	34.60	34.60	76.39	76.81	77.22	0.00	
2017	CJN	4965	46.03	46.03	101.63	102.18	102.73	0.00	
2017	Late Rend Penalty	4965	20.56	20.56	45.39	45.62	45.86	0.00	BPP
Totals for: 2017			236.87	236.87	522.99	525.82	528.64	0.00	
Totals for All Years:			1,149.56	1,077.69	2,661.96	2,674.88	2,687.77	43.60	

<b>Property</b>	5617	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	2234	<b>Geo ID</b>	3450-0140-004000		S3450 MARTINEZ ADDN BLK 14 LOT 4					
LA FAN JOE		<b>Ref ID</b>								
215 MEDINA ST		<b>Situs</b>	211 MEDINA ST JUNCTION, TX 76849							
JUNCTION, TX 76849-3734										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	5291	58.20	11.23	16.72	16.85	16.98	8.02	10/16/2023	
2022	KGW	5291	0.57	0.10	0.14	0.14	0.14	0.08	10/16/2023	
2022	HOS	5291	24.96	4.81	7.16	7.22	7.27	3.44	10/16/2023	
2022	GKM	5291	33.76	6.51	9.68	9.77	9.84	4.65	10/16/2023	
2022	CJN	5291	26.82	5.17	7.69	7.75	7.81	3.70	10/16/2023	
Totals for: 2022			144.31	27.82	41.39	41.73	42.04	19.89		
Totals for All Years:			144.31	27.82	41.39	41.73	42.04	19.89		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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<b>Property</b> 5618			<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b> 2234			<b>Geo ID</b> 3450-0140-005000		S3450 MARTINEZ ADDN BLK 14 LOT 5 PT, 6 PT					
LA FAN JOE			<b>Ref ID</b>							
215 MEDINA ST			<b>Situs</b> 215 MEDINA ST JUNCTION, TX 76849							
JUNCTION, TX 76849-3734					<b>Last Payment</b>					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	5292	28.03	13.61	20.24	20.41	20.58	9.72	10/16/2023	
2022	KGW	5292	0.28	0.13	0.20	0.20	0.20	0.10	10/16/2023	
2022	HOS	5292	12.02	5.83	8.68	8.75	8.81	4.17	10/16/2023	
2022	GKM	5292	16.26	7.89	11.75	11.84	11.93	5.64	10/16/2023	
2022	CJN	5292	12.92	6.26	9.31	9.38	9.47	4.48	10/16/2023	
Totals for: 2022			69.51	33.72	50.18	50.58	50.99	24.11		
Totals for All Years:			69.51	33.72	50.18	50.58	50.99	24.11		

<b>Property</b> 7088			<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b> 2923			<b>Geo ID</b> 0442-0028-008000		A0442 WILSON RANDEL SVY #28 TRACT H ACRES 32.49					
LAAKE JOANA E			<b>Ref ID</b>							
535 KC 312			<b>Situs</b> 535 KC 3121 JUNCTION, TX 76849							
JUNCTION, TX 76849-6554					<b>Last Payment</b>					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	5293	681.97	-427.30	-427.30	-427.30	-427.30	681.97	12/16/2022	
Totals for: 2022			681.97	-427.30	-427.30	-427.30	-427.30	681.97		
Totals for All Years:			681.97	-427.30	-427.30	-427.30	-427.30	681.97		

<b>Property</b> 5658			<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b> 2261			<b>Geo ID</b> 3250-0030-009000		S3250 DURST ADDN BLK 3 LOT 9					
LAWLER CLYDE			<b>Ref ID</b>							
110 STERLING			<b>Situs</b> 110 STERLING JUNCTION, TX 76849							
JUNCTION, TX 76849					<b>Last Payment</b>					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	5269	302.48	302.48	332.73	333.99	335.25	0.00		2017 AND FORWARDED
2021	KGW	5269	7.72	7.72	8.49	8.52	8.56	0.00		2017 AND FORWARDED
2021	HOS	5269	303.62	303.62	333.99	335.25	336.51	0.00		2017 AND FORWARDED
2021	GKM	5269	410.41	410.41	451.45	453.16	454.87	0.00		2017 AND FORWARDED
2021	CJN	5269	354.98	354.98	390.48	391.96	393.44	0.00		2017 AND FORWARDED
Totals for: 2021			1,379.21	1,379.21	1,517.14	1,522.88	1,528.63	0.00		
2022	SJN	5345	302.48	302.48	317.60	318.86	320.12	0.00		2017 AND FORWARDED
2022	KGW	5345	7.84	7.84	8.23	8.26	8.30	0.00		2017 AND FORWARDED
2022	HOS	5345	340.44	340.44	357.46	358.88	360.30	0.00		2017 AND FORWARDED
2022	GKM	5345	460.55	460.55	483.58	485.50	487.42	0.00		2017 AND FORWARDED
2022	CJN	5345	365.90	365.90	384.20	385.72	387.24	0.00		2017 AND FORWARDED
Totals for: 2022			1,477.21	1,477.21	1,551.07	1,557.22	1,563.38	0.00		
Totals for All Years:			2,856.42	2,856.42	3,068.21	3,080.10	3,092.01	0.00		

<b>Property</b> 22344			<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b> 16608			<b>Geo ID</b> 3200-0060-005000		S3200 BLUE BONNET HEIGHTS ADDN BLK F LOT 5 W 1/2, ALL 6					
LAWLER GREGORY			<b>Ref ID</b>							
216 W REDBUD			<b>Situs</b> 216 W REDBUD JUNCTION, TX 76849							
JUNCTION, TX 76849					<b>Last Payment</b>					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	SJN	5347	132.30	132.30	196.87	198.46	200.04	0.00
2022	KGW	5347	2.43	2.43	3.61	3.65	3.67	0.00
2022	HOS	5347	105.60	105.60	157.13	158.40	159.66	0.00
2022	GKM	5347	142.85	142.85	212.56	214.27	215.99	0.00
2022	CJN	5347	113.50	113.50	168.89	170.26	171.61	0.00
Totals for: 2022			496.68	496.68	739.06	745.04	750.97	0.00
Totals for All Years:			496.68	496.68	739.06	745.04	750.97	0.00

<b>Property</b>	20035	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	6675	<b>Geo ID</b>		FF&E INVENTORY						
LAWLER STERLING T 2005 N MAIN ST JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>							
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2010	SJN	5103	5.62	5.62	18.07	18.13	18.20	0.00		
2010	GKM	5103	1.76	1.76	5.66	5.68	5.70	0.00		
2010	CJN	5103	3.04	3.04	9.78	9.82	9.85	0.00		
Totals for: 2010			10.42	10.42	33.51	33.63	33.75	0.00		
Totals for All Years:			10.42	10.42	33.51	33.63	33.75	0.00		

<b>Property</b>	1736	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	2281	<b>Geo ID</b>	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			<b>Ref ID</b>							
			<b>Situs</b>	TX						
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	WHCK	5288	15.26	15.26	24.90	25.09	25.27	0.00		
2021	SJN	5288	415.86	415.86	678.68	683.68	688.66	0.00		
2021	HOS	5288	166.92	166.92	272.41	274.42	276.42	0.00		
2021	GKM	5288	225.62	225.62	368.21	370.92	373.62	0.00		
Totals for: 2021			823.66	823.66	1,344.20	1,354.11	1,363.97	0.00		
2022	WHCK	5364	16.90	16.90	25.15	25.36	25.56	0.00		
2022	SJN	5364	476.61	476.61	709.19	714.91	720.64	0.00		
2022	HOS	5364	204.40	204.40	304.15	306.61	309.06	0.00		
2022	GKM	5364	276.51	276.51	411.44	414.77	418.08	0.00		
Totals for: 2022			974.42	974.42	1,449.93	1,461.65	1,473.34	0.00		
Totals for All Years:			1,798.08	1,798.08	2,794.13	2,815.76	2,837.31	0.00		

<b>Property</b>	5691	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	2281	<b>Geo ID</b>		PESONAL PROPERTY (FF&E INVENTORY)						
LDH INC DBA LONDON HALL P O BOX 191 LONDON, TX 76854			<b>Ref ID</b>							
			<b>Situs</b>	HWY 377 N LONDON, TX 76854						
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	WHCK	5289	0.64	0.64	1.04	1.06	1.07	0.00		
2021	SJN	5289	17.44	17.44	28.46	28.67	28.87	0.00		
2021	HOS	5289	7.00	7.00	11.42	11.52	11.59	0.00		
2021	GKM	5289	9.46	9.46	15.44	15.56	15.67	0.00		
2021	Late Rend Penalty	5289	3.29	3.29	5.38	5.44	5.45	0.00		BPP
Totals for: 2021			37.83	37.83	61.74	62.25	62.65	0.00		
Totals for All Years:			37.83	37.83	61.74	62.25	62.65	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

Property			Type	Legal Description						
Owner			Geo ID	S3710 TRACT II LOT 12-MOBILE HOME ONLY-TEX0015580-C1TXWNA780143B215064						
LEACH PHILIP			Ref ID							
% PEGGY WALLACE			Situs	435 N 16TH ST TX						
123 E PINE ST										
JUNCTION, TX 76849										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	5311	247.56	247.56	404.02	406.99	409.97	0.00		
2021	KGW	5311	2.53	2.53	4.13	4.15	4.19	0.00		
2021	HOS	5311	99.37	99.37	162.16	163.36	164.56	0.00		
2021	GKM	5311	134.31	134.31	219.19	220.81	222.42	0.00		
2021	CJN	5311	116.17	116.17	189.59	190.98	192.37	0.00		
Totals for: 2021			599.94	599.94	979.09	986.29	993.51	0.00		
2022	SJN	5382	242.62	242.62	361.01	363.92	366.84	0.00		
2022	KGW	5382	2.40	2.40	3.58	3.60	3.64	0.00		
2022	HOS	5382	104.05	104.05	154.84	156.08	157.32	0.00		
2022	GKM	5382	140.76	140.76	209.45	211.14	212.83	0.00		
2022	CJN	5382	111.83	111.83	166.40	167.75	169.09	0.00		
Totals for: 2022			601.66	601.66	895.28	902.49	909.72	0.00		
Totals for All Years:			1,201.60	1,201.60	1,874.37	1,888.78	1,903.23	0.00		

Property			Type	Legal Description						
Owner			Geo ID	A1012 J H LEE SVY #74 TRACT B ACRES 52.51						
LEE MICHAEL C			Ref ID							
357 DUNK RD			Situs	357 DUNK RD TX						
JUNCTION, TX 76849										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	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			Type	Legal Description						
Owner			Geo ID	S3510 NEW VALLEY VIEW ADDN BLK D LOT 4 PT, ALL 5 & 6						
LEMKE JESSE			Ref ID							
206 HILLSIDE ST			Situs	206 HILLSIDE DR JUNCTION, TX 76849						
JUNCTION, TX 76849										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	KGW	5423	11.48	8.19	8.60	8.63	8.67	3.34	5/22/2023	2017 AND FORWARD
2022	HOS	5423	498.61	356.09	373.90	375.38	376.86	144.90	5/22/2023	2017 AND FORWARD
2022	GKM	5423	674.53	481.72	505.81	507.81	509.82	196.02	5/22/2023	2017 AND FORWARD
2022	CJN	5423	535.90	382.71	401.85	403.44	405.03	155.74	5/22/2023	2017 AND FORWARD
Totals for: 2022			1,720.52	1,228.71	1,290.16	1,295.26	1,300.38	500.00		
Totals for All Years:			1,720.52	1,228.71	1,290.16	1,295.26	1,300.38	500.00		

Property			Type	Legal Description						
Owner			Geo ID	S3520 NORTHWESTERN ADDN BLK 9 LOT PT						
LOFTIS DANITA			Ref ID							
6420 MUNDO DR			Situs	302 N 14TH ST JUNCTION, TX 76849						
WACO, TX 76712										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	5558	432.89	149.07	221.82	223.61	225.40	68.52	12/22/2023	
2022	KGW	5558	7.65	2.63	3.92	3.95	3.98	1.21	12/22/2023	
2022	HOS	5558	332.25	114.41	170.24	171.61	172.99	52.59	12/22/2023	
2022	GKM	5558	449.46	154.78	230.30	232.16	234.02	71.16	12/22/2023	
2022	CJN	5558	357.09	122.97	182.99	184.46	185.94	56.52	12/22/2023	

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for: 2022	1,579.34	543.86	809.27	815.79	822.33	250.00
Totals for All Years:	1,579.34	543.86	809.27	815.79	822.33	250.00

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				
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2012	SJN	5313	107.53	3.56	10.43	10.46	10.51	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	3.34	3.34	3.36	33.51	10/10/2017	NOTICE OF SEIZURE
2012	GKM	5313	36.81	1.22	3.58	3.59	3.60	35.80	10/10/2017	NOTICE OF SEIZURE
2012	CJN	5313	51.74	1.72	5.04	5.06	5.08	50.32	10/10/2017	NOTICE OF SEIZURE
Totals for: 2012			231.78	7.68	22.50	22.56	22.66	225.45		
2013	SJN	5383	114.97	114.97	320.08	321.46	322.84	0.00	10/10/2017	NOTICE OF SEIZURE
2013	KGW	5383	1.21	1.21	3.37	3.38	3.41	0.00	10/10/2017	NOTICE OF SEIZURE
2013	HOS	5383	45.61	45.61	126.97	127.52	128.06	0.00	10/10/2017	NOTICE OF SEIZURE
2013	GKM	5383	39.35	39.35	109.55	110.02	110.50	0.00	10/10/2017	NOTICE OF SEIZURE
2013	CJN	5383	55.01	55.01	153.14	153.80	154.46	0.00	10/10/2017	NOTICE OF SEIZURE
Totals for: 2013			256.15	256.15	713.11	716.18	719.27	0.00		
2014	SJN	5445	118.11	35.86	94.67	95.10	95.53	0.00	10/10/2017	NOTICE OF SEIZURE
2014	KGW	5445	1.24	0.37	0.97	0.97	0.98	0.00	10/10/2017	NOTICE OF SEIZURE
2014	HOS	5445	46.22	14.03	37.04	37.21	37.39	0.00	10/10/2017	NOTICE OF SEIZURE
2014	GKM	5445	40.43	12.28	32.41	32.57	32.71	0.00	10/10/2017	NOTICE OF SEIZURE
2014	CJN	5445	56.51	17.16	45.30	45.50	45.72	0.00	10/10/2017	NOTICE OF SEIZURE
Totals for: 2014			262.51	79.70	210.39	211.35	212.33	0.00		
2015	SJN	5379	118.11	118.11	294.80	296.22	297.64	0.00	10/10/2017	NOTICE OF SEIZURE
2015	KGW	5379	1.24	1.24	3.10	3.11	3.13	0.00	10/10/2017	NOTICE OF SEIZURE
2015	HOS	5379	46.22	46.22	115.37	115.93	116.48	0.00	10/10/2017	NOTICE OF SEIZURE
2015	GKM	5379	40.39	40.39	100.81	101.30	101.78	0.00	10/10/2017	NOTICE OF SEIZURE
2015	CJN	5379	59.74	59.74	149.11	149.83	150.55	0.00	10/10/2017	NOTICE OF SEIZURE
Totals for: 2015			265.70	265.70	663.19	666.39	669.58	0.00		
2016	SJN	5380	121.83	121.83	286.55	288.01	289.46	0.00	10/10/2017	NOTICE OF SEIZURE
2016	KGW	5380	1.28	1.28	3.01	3.02	3.04	0.00	10/10/2017	NOTICE OF SEIZURE
2016	HOS	5380	47.67	47.67	112.13	112.69	113.27	0.00	10/10/2017	NOTICE OF SEIZURE
2016	GKM	5380	42.88	42.88	100.86	101.38	101.89	0.00	10/10/2017	NOTICE OF SEIZURE
2016	CJN	5380	58.83	58.83	138.37	139.08	139.78	0.00	10/10/2017	NOTICE OF SEIZURE
Totals for: 2016			272.49	272.49	640.92	644.18	647.44	0.00		
2017	SJN	5322	126.94	126.94	280.28	281.81	283.33	0.00		NOTICE OF SEIZURE
2017	KGW	5322	1.28	1.28	2.82	2.83	2.86	0.00		NOTICE OF SEIZURE
2017	HOS	5322	45.18	45.18	99.76	100.30	100.84	0.00		NOTICE OF SEIZURE
2017	GKM	5322	44.22	44.22	97.64	98.17	98.70	0.00		NOTICE OF SEIZURE
2017	CJN	5322	58.83	58.83	129.90	130.61	131.30	0.00		NOTICE OF SEIZURE
Totals for: 2017			276.45	276.45	610.40	613.72	617.03	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2018	SJN	5372	132.06	132.06	272.58	274.16	275.75	0.00	NOTICE OF SEIZURE
2018	KGW	5372	1.28	1.28	2.64	2.65	2.66	0.00	NOTICE OF SEIZURE
2018	HOS	5372	46.40	46.40	95.76	96.31	96.86	0.00	NOTICE OF SEIZURE
2018	GKM	5372	51.12	51.12	105.50	106.12	106.73	0.00	NOTICE OF SEIZURE
2018	CJN	5372	59.84	59.84	123.50	124.22	124.94	0.00	NOTICE OF SEIZURE
Totals for: 2018			290.70	290.70	599.98	603.46	606.94	0.00	
2019	SJN	5365	156.17	156.17	299.84	301.72	303.60	0.00	NOTICE OF SEIZURE
2019	KGW	5365	1.61	1.61	3.08	3.11	3.13	0.00	NOTICE OF SEIZURE
2019	HOS	5365	58.60	58.60	112.51	113.21	113.92	0.00	NOTICE OF SEIZURE
2019	GKM	5365	65.21	65.21	125.21	125.99	126.78	0.00	NOTICE OF SEIZURE
2019	CJN	5365	75.38	75.38	144.73	145.64	146.54	0.00	NOTICE OF SEIZURE
Totals for: 2019			356.97	356.97	685.37	689.67	693.97	0.00	
2020	SJN	5480	155.08	155.08	275.42	277.28	279.14	0.00	NOTICE OF SEIZURE
2020	KGW	5480	1.55	1.55	2.76	2.77	2.80	0.00	NOTICE OF SEIZURE
2020	HOS	5480	59.56	59.56	105.77	106.49	107.21	0.00	NOTICE OF SEIZURE
2020	GKM	5480	70.63	70.63	125.45	126.29	127.14	0.00	NOTICE OF SEIZURE
2020	CJN	5480	75.92	75.92	134.83	135.74	136.66	0.00	NOTICE OF SEIZURE
Totals for: 2020			362.74	362.74	644.23	648.57	652.95	0.00	
2021	SJN	5500	152.08	152.08	248.20	250.02	251.84	0.00	NOTICE OF SEIZURE
2021	KGW	5500	1.55	1.55	2.53	2.56	2.57	0.00	NOTICE OF SEIZURE
2021	HOS	5500	61.04	61.04	99.61	100.36	101.08	0.00	NOTICE OF SEIZURE
2021	GKM	5500	82.51	82.51	134.65	135.65	136.63	0.00	NOTICE OF SEIZURE
2021	CJN	5500	71.36	71.36	116.46	117.31	118.16	0.00	NOTICE OF SEIZURE
Totals for: 2021			368.54	368.54	601.45	605.90	610.28	0.00	
2022	SJN	5560	159.38	159.38	237.17	239.08	240.98	0.00	
2022	KGW	5560	1.57	1.57	2.34	2.35	2.38	0.00	
2022	HOS	5560	68.35	68.35	101.72	102.53	103.36	0.00	
2022	GKM	5560	92.47	92.47	137.60	138.71	139.82	0.00	
2022	CJN	5560	73.46	73.46	109.32	110.20	111.07	0.00	
Totals for: 2022			395.23	395.23	588.15	592.87	597.61	0.00	
Totals for All Years:			3,339.26	2,932.35	5,979.69	6,014.85	6,050.06	225.45	

<b>Property</b>	5899	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	2372	<b>Geo ID</b>	3840-0110-003009	MOBIL HOME ONLY						
LOMBRANA DAVID EST % GAUNA LYDIA 204 MULBERRY ST JUNCTION, TX 76849		<b>Ref ID</b>								
		<b>Situs</b>								
				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2012	SJN	5314	35.56	1.18	3.46	3.47	3.48	34.58	10/10/2017	
2012	KGW	5314	0.41	0.01	0.02	0.02	0.02	0.40	10/10/2017	
2012	HOS	5314	11.40	0.38	1.10	1.12	1.12	11.10	10/10/2017	
2012	GKM	5314	12.17	0.40	1.18	1.18	1.19	11.84	10/10/2017	
2012	CJN	5314	17.11	0.57	1.67	1.68	1.68	16.63	10/10/2017	
Totals for: 2012			76.65	2.54	7.43	7.47	7.49	74.55		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2013	SJN	5384	32.03	32.03	89.17	89.56	89.94	0.00	10/10/2017
2013	KGW	5384	0.34	0.34	0.95	0.95	0.95	0.00	10/10/2017
2013	HOS	5384	12.71	12.71	35.40	35.54	35.70	0.00	10/10/2017
2013	GKM	5384	10.96	10.96	30.52	30.65	30.78	0.00	10/10/2017
2013	CJN	5384	15.32	15.32	42.65	42.84	43.02	0.00	10/10/2017
Totals for: 2013			71.36	71.36	198.69	199.54	200.39	0.00	
2014	SJN	5446	32.03	32.03	84.55	84.94	85.32	0.00	10/10/2017
2014	KGW	5446	0.34	0.34	0.90	0.90	0.90	0.00	10/10/2017
2014	HOS	5446	12.53	12.53	33.08	33.24	33.38	0.00	10/10/2017
2014	GKM	5446	10.96	10.96	28.94	29.08	29.21	0.00	10/10/2017
2014	CJN	5446	15.32	15.32	40.45	40.63	40.81	0.00	10/10/2017
Totals for: 2014			71.18	71.18	187.92	188.79	189.62	0.00	
2015	SJN	5380	32.03	32.03	79.94	80.33	80.71	0.00	10/10/2017
2015	KGW	5380	0.34	0.34	0.85	0.85	0.85	0.00	10/10/2017
2015	HOS	5380	12.53	12.53	31.28	31.44	31.58	0.00	10/10/2017
2015	GKM	5380	10.95	10.95	27.32	27.46	27.59	0.00	10/10/2017
2015	CJN	5380	16.20	16.20	40.43	40.62	40.82	0.00	10/10/2017
Totals for: 2015			72.05	72.05	179.82	180.70	181.55	0.00	
2016	SJN	5381	32.03	32.03	75.34	75.72	76.10	0.00	10/10/2017
2016	KGW	5381	0.34	0.34	0.80	0.80	0.80	0.00	10/10/2017
2016	HOS	5381	12.53	12.53	29.47	29.63	29.78	0.00	10/10/2017
2016	GKM	5381	11.27	11.27	26.51	26.64	26.77	0.00	10/10/2017
2016	CJN	5381	15.47	15.47	36.38	36.58	36.76	0.00	10/10/2017
Totals for: 2016			71.64	71.64	168.50	169.37	170.21	0.00	
2017	SJN	5323	2.48	2.48	5.48	5.51	5.54	0.00	
2017	KGW	5323	0.03	0.03	0.06	0.06	0.06	0.00	
2017	HOS	5323	0.89	0.89	1.97	1.98	1.99	0.00	
2017	GKM	5323	0.87	0.87	1.92	1.93	1.93	0.00	
2017	CJN	5323	1.15	1.15	2.54	2.56	2.57	0.00	
Totals for: 2017			5.42	5.42	11.97	12.04	12.09	0.00	
2018	SJN	5373	2.58	2.58	5.33	5.35	5.39	0.00	
2018	KGW	5373	0.03	0.03	0.06	0.06	0.06	0.00	
2018	HOS	5373	0.91	0.91	1.88	1.90	1.90	0.00	
2018	GKM	5373	1.00	1.00	2.06	2.08	2.09	0.00	
2018	CJN	5373	1.17	1.17	2.41	2.42	2.45	0.00	
Totals for: 2018			5.69	5.69	11.74	11.81	11.89	0.00	
2019	SJN	5366	2.43	2.43	4.67	4.69	4.73	0.00	
2019	KGW	5366	0.03	0.03	0.05	0.05	0.06	0.00	
2019	HOS	5366	0.91	0.91	1.74	1.76	1.78	0.00	
2019	GKM	5366	1.01	1.01	1.93	1.94	1.97	0.00	
2019	CJN	5366	1.17	1.17	2.24	2.26	2.28	0.00	
Totals for: 2019			5.55	5.55	10.63	10.70	10.82	0.00	

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2020	SJN	5481	2.22	2.22	3.95	3.97	4.00	0.00
2020	KGW	5481	0.02	0.02	0.04	0.04	0.04	0.00
2020	HOS	5481	0.86	0.86	1.52	1.54	1.55	0.00
2020	GKM	5481	1.01	1.01	1.79	1.80	1.81	0.00
2020	CJN	5481	1.09	1.09	1.93	1.94	1.96	0.00
Totals for: 2020			5.20	5.20	9.23	9.29	9.36	0.00
2021	SJN	5501	2.18	2.18	3.55	3.59	3.61	0.00
2021	KGW	5501	0.02	0.02	0.02	0.04	0.04	0.00
2021	HOS	5501	0.88	0.88	1.43	1.44	1.45	0.00
2021	GKM	5501	1.18	1.18	1.92	1.94	1.96	0.00
2021	CJN	5501	1.02	1.02	1.66	1.68	1.69	0.00
Totals for: 2021			5.28	5.28	8.58	8.69	8.75	0.00
2022	SJN	5561	2.14	2.14	3.19	3.22	3.24	0.00
2022	KGW	5561	0.02	0.02	0.02	0.02	0.02	0.00
2022	HOS	5561	0.92	0.92	1.37	1.38	1.39	0.00
2022	GKM	5561	1.24	1.24	1.85	1.86	1.87	0.00
2022	CJN	5561	0.98	0.98	1.46	1.48	1.49	0.00
Totals for: 2022			5.30	5.30	7.89	7.96	8.01	0.00
Totals for All Years:			395.32	321.21	802.40	806.36	810.18	74.55

**Property** 5902 **Type** Real **Legal Description**  
**Owner** 2375 **Geo ID** 3500-0100-007000 S3500 MUELLER ADDN BLK 10 LOT 7 E/2, 8 E/2  
 LOMBRANA JOHNNY **Ref ID**  
 1615 OAK ST **Situs** 1615 OAK ST TX  
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
								Amount	Date	
2017	SJN	5325	98.63	11.61	25.63	25.78	25.91	29.16	10/17/2022	HOMESTEAD PAYMENT
2017	KGW	5325	3.49	0.41	0.91	0.91	0.91	1.03	10/17/2022	HOMESTEAD PAYMENT
2017	HOS	5325	123.48	14.55	32.14	32.32	32.48	36.52	10/17/2022	HOMESTEAD PAYMENT
2017	GKM	5325	120.86	14.24	31.44	31.62	31.79	35.74	10/17/2022	HOMESTEAD PAYMENT
2017	CJN	5325	160.78	18.94	41.82	42.05	42.28	47.55	10/17/2022	HOMESTEAD PAYMENT
Totals for: 2017			507.24	59.75	131.94	132.68	133.37	150.00		
2018	SJN	5375	102.61	5.52	11.39	11.46	11.52	0.00	10/17/2022	HOMESTEAD PAYMENT
2018	KGW	5375	3.49	0.19	0.38	0.40	0.40	0.00	10/17/2022	HOMESTEAD PAYMENT
2018	HOS	5375	126.80	6.82	14.08	14.16	14.24	0.00	10/17/2022	HOMESTEAD PAYMENT
2018	GKM	5375	139.72	7.51	15.50	15.59	15.68	0.00	10/17/2022	HOMESTEAD PAYMENT
2018	CJN	5375	163.54	8.79	18.13	18.24	18.35	0.00	10/17/2022	HOMESTEAD PAYMENT
Totals for: 2018			536.16	28.83	59.48	59.85	60.19	0.00		
2019	SJN	5368	130.20	130.20	249.98	251.54	253.10	0.00	10/17/2022	HOMESTEAD PAYMENT
2019	KGW	5368	3.84	3.84	7.37	7.42	7.46	0.00	10/17/2022	HOMESTEAD PAYMENT
2019	HOS	5368	139.85	139.85	268.51	270.19	271.87	0.00	10/17/2022	HOMESTEAD PAYMENT
2019	GKM	5368	155.61	155.61	298.76	300.64	302.51	0.00	10/17/2022	HOMESTEAD PAYMENT
2019	CJN	5368	179.90	179.90	345.41	347.57	349.73	0.00	10/17/2022	HOMESTEAD PAYMENT
Totals for: 2019			609.40	609.40	1,170.03	1,177.36	1,184.67	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2020	SJN	5483	153.52	1.72	3.06	3.08	3.10	0.00	10/17/2022	HOMESTEAD
2020	KGW	5483	3.76	0.21	0.38	0.38	0.38	0.00	10/17/2022	HOMESTEAD
2020	HOS	5483	144.34	8.22	14.59	14.69	14.80	0.00	10/17/2022	HOMESTEAD
2020	GKM	5483	171.17	9.75	17.32	17.44	17.56	0.00	10/17/2022	HOMESTEAD
2020	CJN	5483	183.98	10.48	18.61	18.74	18.86	0.00	10/17/2022	HOMESTEAD
Totals for: 2020			656.77	30.38	53.96	54.33	54.70	0.00		
2021	SJN	5503	64.60	64.60	105.42	106.20	106.98	0.00		
2021	KGW	5503	4.14	4.14	6.76	6.82	6.86	0.00		
2021	HOS	5503	162.72	162.72	265.57	267.52	269.46	0.00		
2021	GKM	5503	219.95	219.95	358.96	361.60	364.24	0.00		
2021	CJN	5503	190.25	190.25	310.49	312.77	315.06	0.00		
Totals for: 2021			641.66	641.66	1,047.20	1,054.91	1,062.60	0.00		
2022	SJN	5563	9.75	9.75	14.51	14.63	14.75	0.00		
2022	KGW	5563	4.32	4.32	6.43	6.48	6.53	0.00		
2022	HOS	5563	187.43	187.43	278.89	281.14	283.39	0.00		
2022	GKM	5563	253.56	253.56	377.30	380.34	383.39	0.00		
2022	CJN	5563	201.45	201.45	299.75	302.17	304.58	0.00		
Totals for: 2022			656.51	656.51	976.88	984.76	992.64	0.00		
Totals for All Years:			3,607.74	2,026.53	3,439.49	3,463.89	3,488.17	150.00		

<b>Property</b>	4901	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	1944	<b>Geo ID</b>		PERSONAL PROPERTY (FF&E)						
LONDON GROCERY & HARDWARE		<b>Ref ID</b>								
% IVY BILLY		<b>Situs</b>	17483 N HWY 377 LONDON, TX 76854							
P O BOX 191										
LONDON, TX 76854										
				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	WHCK	5570	2.38	2.34	3.48	3.50	3.54	0.06	9/25/2023	
2022	SJN	5570	67.09	66.01	98.22	99.01	99.80	1.55	9/25/2023	
2022	HOS	5570	28.77	28.31	42.11	42.46	42.80	0.66	9/25/2023	
2022	GKM	5570	38.92	38.29	56.96	57.43	57.89	0.90	9/25/2023	
2022	Late Rend Penalty	5570	13.03	12.82	19.08	19.24	19.40	0.00		BPP
Totals for: 2022			150.19	147.77	219.85	221.64	223.43	3.48		
Totals for All Years:			150.19	147.77	219.85	221.64	223.43	3.48		

<b>Property</b>	4903	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	1944	<b>Geo ID</b>	3430-0010-001000	S3430 MABRY ADDN BLK 1 LOT 1 PT						
LONDON GROCERY & HARDWARE		<b>Ref ID</b>								
% IVY BILLY		<b>Situs</b>	17451 N US HWY 377 LONDON, TX 76854							
P O BOX 191										
LONDON, TX 76854										
				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	WHCK	5571	56.90	55.99	83.32	83.99	84.66	1.31	9/25/2023	
2022	SJN	5571	1,604.94	1,579.20	2,349.84	2,368.80	2,387.75	37.06	9/25/2023	
2022	HOS	5571	688.29	677.25	1,007.75	1,015.87	1,024.00	15.90	9/25/2023	
2022	GKM	5571	931.11	916.18	1,363.27	1,374.26	1,385.27	21.50	9/25/2023	
Totals for: 2022			3,281.24	3,228.62	4,804.18	4,842.92	4,881.68	75.77		
Totals for All Years:			3,281.24	3,228.62	4,804.18	4,842.92	4,881.68	75.77		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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<b>Property</b>	4904	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	1944	<b>Geo ID</b>	0419-0160-004000	A0419 CHRISTIAN NARTEN (DEC'D) SVY #160 TRACT D ACRES .38 SN1 1363541029A						
LONDON GROCERY & HARDWARE				<b>Ref ID</b>						
% IVY BILLY P O BOX 191 LONDON, TX 76854				<b>Situs</b>	103 E CREEK ST LONDON, TX 76854					<b>Last Payment</b>
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	WHCK	5572	15.57	15.32	22.80	22.98	23.16	0.36	9/25/2023	
2022	SJN	5572	439.09	432.05	642.90	648.08	653.27	10.14	9/25/2023	
2022	HOS	5572	188.30	185.28	275.69	277.92	280.14	4.35	9/25/2023	
2022	GKM	5572	254.74	250.66	372.98	376.00	379.00	5.88	9/25/2023	
Totals for: 2022			897.70	883.31	1,314.37	1,324.98	1,335.57	20.73		
Totals for All Years:			897.70	883.31	1,314.37	1,324.98	1,335.57	20.73		

<b>Property</b>	12111	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	14065	<b>Geo ID</b>	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 78028-2551				<b>Ref ID</b>						
				<b>Situs</b>						<b>Last Payment</b>
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	5500	76.29	76.29	135.48	136.40	137.32	0.00		
2020	KGW	5500	0.76	0.76	1.34	1.36	1.37	0.00		
2020	HOS	5500	29.30	29.30	52.03	52.38	52.73	0.00		
2020	GKM	5500	34.75	34.75	61.72	62.14	62.56	0.00		
Totals for: 2020			141.10	141.10	250.57	252.28	253.98	0.00		
2021	SJN	5518	74.82	74.82	122.11	123.01	123.90	0.00		
2021	KGW	5518	0.76	0.76	1.24	1.25	1.26	0.00		
2021	HOS	5518	30.03	30.03	49.00	49.37	49.73	0.00		
2021	GKM	5518	40.59	40.59	66.24	66.73	67.21	0.00		
Totals for: 2021			146.20	146.20	238.59	240.36	242.10	0.00		
2022	SJN	5578	73.32	73.32	109.10	109.98	110.86	0.00		
2022	KGW	5578	0.72	0.72	1.08	1.08	1.09	0.00		
2022	HOS	5578	31.45	31.45	46.79	47.17	47.54	0.00		
2022	GKM	5578	42.54	42.54	63.29	63.80	64.32	0.00		
Totals for: 2022			148.03	148.03	220.26	222.03	223.81	0.00		
Totals for All Years:			435.33	435.33	709.42	714.67	719.89	0.00		

<b>Property</b>	6722	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	7582	<b>Geo ID</b>	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				<b>Ref ID</b>						
				<b>Situs</b>	736 KC 461 Junction, TX 76849					<b>Last Payment</b>
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	5579	84.01	84.01	125.00	126.01	127.02	0.00		
2022	KGW	5579	0.83	0.83	1.24	1.25	1.26	0.00		
2022	HOS	5579	36.02	36.02	53.62	54.04	54.47	0.00		
2022	GKM	5579	48.74	48.74	72.53	73.12	73.69	0.00		
Totals for: 2022			169.60	169.60	252.39	254.42	256.44	0.00		
Totals for All Years:			169.60	169.60	252.39	254.42	256.44	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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**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 **Ref ID**  
 LONG BRENDA R **Situs**  
 PO BOX 596  
 JUNCTION, TX 76849-0596

								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	5580	50.17	50.17	74.65	75.25	75.85	0.00		
2022	KGW	5580	0.50	0.50	0.74	0.76	0.76	0.00		
2022	HOS	5580	21.51	21.51	32.00	32.27	32.52	0.00		
2022	GKM	5580	29.10	29.10	43.30	43.64	43.99	0.00		
Totals for:		2022	101.28	101.28	150.69	151.92	153.12	0.00		
Totals for All Years:			101.28	101.28	150.69	151.92	153.12	0.00		

**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 **Ref ID**  
 205 FOLEY ST **Situs**  
 JUNCTION, TX 76849 13090 KC 210 JUNCTION, TX 76849

								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	5612	67.49	42.97	70.13	70.64	71.16	39.14	10/12/2023	
2021	KGW	5612	0.69	0.44	0.72	0.72	0.72	0.40	10/12/2023	
2021	HOS	5612	27.09	17.24	28.13	28.33	28.54	15.71	10/12/2023	
2021	GKM	5612	36.62	23.31	38.04	38.33	38.60	21.24	10/12/2023	
Totals for:		2021	131.89	83.96	137.02	138.02	139.02	76.49		
2022	SJN	5724	82.81	82.81	123.23	124.22	125.21	0.00		
2022	KGW	5724	0.82	0.82	1.22	1.24	1.24	0.00		
2022	HOS	5724	35.51	35.51	52.84	53.27	53.70	0.00		
2022	GKM	5724	48.04	48.04	71.47	72.06	72.64	0.00		
Totals for:		2022	167.18	167.18	248.76	250.79	252.79	0.00		
Totals for All Years:			299.07	251.14	385.78	388.81	391.81	76.49		

**Property** 1191 **Type** Real **Legal Description**  
**Owner** 8834 **Geo ID** 3260-0000-016000 S3260 EAST QUARRY LOT 16  
 MAINS CHARLES LUCKE II ESTATE **Ref ID**  
 C/O CHARLES A MAINS **Situs**  
 315 MANOR DR 900 ALONZO RD TX  
 KERRVILLE, TX 78028

								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2019	SJN	5500	725.66	725.66	1,393.27	1,401.97	1,410.68	0.00		
2019	KGW	5500	7.48	7.48	14.36	14.46	14.54	0.00		
2019	HOS	5500	272.31	272.31	522.84	526.10	529.38	0.00		
2019	GKM	5500	302.98	302.98	581.72	585.36	589.00	0.00		
Totals for:		2019	1,308.43	1,308.43	2,512.19	2,527.89	2,543.60	0.00		
2020	SJN	5610	678.19	678.19	1,204.46	1,212.60	1,220.74	0.00		
2020	KGW	5610	6.79	6.79	12.05	12.13	12.22	0.00		
2020	HOS	5610	260.47	260.47	462.60	465.73	468.85	0.00		
2020	GKM	5610	308.89	308.89	548.59	552.30	556.01	0.00		
Totals for:		2020	1,254.34	1,254.34	2,227.70	2,242.76	2,257.82	0.00		
2021	SJN	5640	689.66	689.66	1,125.53	1,133.81	1,142.08	0.00		
2021	KGW	5640	7.04	7.04	11.48	11.57	11.65	0.00		
2021	HOS	5640	276.82	276.82	451.76	455.10	458.42	0.00		
2021	GKM	5640	374.17	374.17	610.64	615.13	619.62	0.00		
Totals for:		2021	1,347.69	1,347.69	2,199.41	2,215.61	2,231.77	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2022	SJN	5754	1,133.71	1,133.71	1,686.97	1,700.57	1,714.18	0.00
2022	KGW	5754	11.20	11.20	16.66	16.80	16.93	0.00
2022	HOS	5754	486.20	486.20	723.46	729.30	735.13	0.00
2022	GKM	5754	657.73	657.73	978.71	986.59	994.49	0.00
Totals for: 2022			2,288.84	2,288.84	3,405.80	3,433.26	3,460.73	0.00
Totals for All Years:			6,199.30	6,199.30	10,345.10	10,419.52	10,493.92	0.00

<b>Property</b>	5683	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	2466	<b>Geo ID</b>	3710-0000-022000		S3710 TRACT II LOT 22
MANSFIELD HAZEL E C/O HOMER MANSFIELD 209 N 4TH ST UNIT B JUNCTION, TX 76849		<b>Ref ID</b>			
		<b>Situs</b>	2044 N MAIN ST JUNCTION, TX 76849		

							<b>Last Payment</b>			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	5669	477.86	449.47	733.54	738.94	744.32	30.95	3/31/2022	
2021	KGW	5669	4.88	4.59	7.49	7.55	7.60	0.32	3/31/2022	
2021	HOS	5669	191.80	180.41	294.43	296.60	298.75	12.42	3/31/2022	
2021	GKM	5669	259.26	243.86	397.98	400.91	403.82	16.79	3/31/2022	
2021	CJN	5669	224.24	210.92	344.22	346.75	349.28	14.52	3/31/2022	
Totals for: 2021			1,158.04	1,089.25	1,777.66	1,790.75	1,803.77	75.00		
2022	SJN	5785	759.40	759.40	1,129.99	1,139.10	1,148.22	0.00		
2022	KGW	5785	7.50	7.50	11.16	11.26	11.34	0.00		
2022	HOS	5785	325.67	325.67	484.60	488.51	492.42	0.00		
2022	GKM	5785	440.57	440.57	655.57	660.85	666.14	0.00		
2022	CJN	5785	350.02	350.02	520.82	525.02	529.22	0.00		
Totals for: 2022			1,883.16	1,883.16	2,802.14	2,824.74	2,847.34	0.00		
Totals for All Years:			3,041.20	2,972.41	4,579.80	4,615.49	4,651.11	75.00		

<b>Property</b>	6083	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	2466	<b>Geo ID</b>	1812-0757-004000		A1812 E F KELLEY SVY #W PT OF 757 TRACT D ACRES 34.0
MANSFIELD HAZEL E C/O HOMER MANSFIELD 209 N 4TH ST UNIT B JUNCTION, TX 76849		<b>Ref ID</b>			
		<b>Situs</b>	1583 KC 181 TX		

							<b>Last Payment</b>			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	5671	622.78	622.78	1,016.38	1,023.85	1,031.32	0.00		
2021	KGW	5671	6.36	6.36	10.38	10.45	10.52	0.00		
2021	HOS	5671	249.97	249.97	407.95	410.95	413.95	0.00		
2021	GKM	5671	337.89	337.89	551.44	555.49	559.55	0.00		
Totals for: 2021			1,217.00	1,217.00	1,986.15	2,000.74	2,015.34	0.00		
2022	SJN	5787	719.32	719.32	1,070.35	1,078.98	1,087.61	0.00		
2022	KGW	5787	7.10	7.10	10.56	10.64	10.73	0.00		
2022	HOS	5787	308.48	308.48	459.00	462.71	466.40	0.00		
2022	GKM	5787	417.31	417.31	620.96	625.97	630.97	0.00		
Totals for: 2022			1,452.21	1,452.21	2,160.87	2,178.30	2,195.71	0.00		
Totals for All Years:			2,669.21	2,669.21	4,147.02	4,179.04	4,211.05	0.00		

<b>Property</b>	15636	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	2466	<b>Geo ID</b>	0746-0001-001010		A0746 BEATY & MOULTON ADAMS SVY 1 TRACT A-1 ACRES 1.0
MANSFIELD HAZEL E C/O HOMER MANSFIELD 209 N 4TH ST UNIT B JUNCTION, TX 76849		<b>Ref ID</b>			
		<b>Situs</b>	1719 KC 181 JUNCTION, TX 76849		

							<b>Last Payment</b>			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2021	SJN	5672	171.40	171.40	279.73	281.78	283.84	0.00
2021	KGW	5672	10.45	10.45	17.05	17.17	17.30	0.00
2021	HOS	5672	411.14	411.14	670.99	675.92	680.84	0.00
2021	GKM	5672	555.74	555.74	906.97	913.64	920.30	0.00
Totals for: 2021			1,148.73	1,148.73	1,874.74	1,888.51	1,902.28	0.00
2022	SJN	5788	171.40	171.40	255.05	257.10	259.16	0.00
2022	KGW	5788	10.91	10.91	16.24	16.37	16.50	0.00
2022	HOS	5788	473.57	473.57	704.68	710.36	716.04	0.00
2022	GKM	5788	640.64	640.64	953.28	960.96	968.65	0.00
Totals for: 2022			1,296.52	1,296.52	1,929.25	1,944.79	1,960.35	0.00
Totals for All Years:			2,445.25	2,445.25	3,803.99	3,833.30	3,862.63	0.00

<b>Property</b>	16938	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	2466	<b>Geo ID</b>	3270-0120-005000	S3270 EASTERN ADDN BLK 12 LOT 5 N/2, 6 N/2						
MANSFIELD HAZEL E C/O HOMER MANSFIELD 209 N 4TH ST UNIT B JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	209 N 4TH ST JUNCTION, TX 76849			<b>Last Payment</b>			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	5673	179.37	139.39	227.48	229.16	230.83	61.89	6/30/2023	
2021	KGW	5673	1.83	1.42	2.32	2.34	2.35	0.63	6/30/2023	
2021	HOS	5673	72.00	55.95	91.31	91.98	92.64	24.85	6/30/2023	
2021	GKM	5673	97.32	75.63	123.43	124.34	125.24	33.58	6/30/2023	
2021	CJN	5673	84.17	65.40	106.74	107.52	108.30	29.05	6/30/2023	
Totals for: 2021			434.69	337.79	551.28	555.34	559.36	150.00		
2022	SJN	5789	251.51	251.51	374.24	377.27	380.28	0.00		
2022	KGW	5789	2.48	2.48	3.70	3.72	3.76	0.00		
2022	HOS	5789	107.86	107.86	160.49	161.78	163.08	0.00		
2022	GKM	5789	145.91	145.91	217.12	218.87	220.62	0.00		
2022	CJN	5789	115.93	115.93	172.50	173.89	175.28	0.00		
Totals for: 2022			623.69	623.69	928.05	935.53	943.02	0.00		
Totals for All Years:			1,058.38	961.48	1,479.33	1,490.87	1,502.38	150.00		

<b>Property</b>	18690	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	2470	<b>Geo ID</b>		M&E INV FF&E WELDING/ART WORK						
MANSFIELD HOMER L 209 N 4TH ST UNIT B JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	TX			<b>Last Payment</b>			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	5644	133.38	133.38	236.89	238.49	240.08	0.00		PO
2020	KGW	5644	1.34	1.34	2.38	2.40	2.41	0.00		PO
2020	HOS	5644	51.23	51.23	90.97	91.60	92.21	0.00		PO
2020	GKM	5644	60.75	60.75	107.89	108.62	109.36	0.00		PO
2020	CJN	5644	65.30	65.30	115.98	116.76	117.54	0.00		PO
2020	Late Rend Penalty	5644	29.64	29.64	52.63	52.99	53.34	0.00		BPP
Totals for: 2020			341.64	341.64	606.74	610.86	614.94	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2021	SJN	5676	130.80	130.80	213.47	215.04	216.61	-21.00	12/10/2021	PO
2021	KGW	5676	1.34	1.34	2.18	2.21	2.22	-0.22	12/10/2021	PO
2021	HOS	5676	52.50	52.50	85.68	86.30	86.94	-8.43	12/10/2021	PO
2021	GKM	5676	70.97	70.97	115.82	116.68	117.53	-11.40	12/10/2021	PO
2021	CJN	5676	61.38	61.38	100.18	100.92	101.65	-9.86	12/10/2021	PO
2021	Late Rend Penalty	5676	30.12	30.12	49.17	49.55	49.89	0.00		BPP
Totals for: 2021			347.11	347.11	566.50	570.70	574.84	-55.75		
2022	SJN	5792	128.19	80.37	119.58	120.55	121.51	54.99	6/30/2023	PO
2022	KGW	5792	1.27	0.80	1.20	1.20	1.21	0.54	6/30/2023	PO
2022	HOS	5792	54.98	34.48	51.29	51.71	52.13	23.58	6/30/2023	PO
2022	GKM	5792	74.37	46.63	69.40	69.95	70.51	31.90	6/30/2023	PO
2022	CJN	5792	59.09	37.05	55.14	55.58	56.03	25.35	6/30/2023	PO
2022	Late Rend Penalty	5792	30.20	18.93	28.16	28.41	28.61	0.00		BPP
Totals for: 2022			348.10	218.26	324.77	327.40	330.00	149.32		
Totals for All Years:			1,036.85	907.01	1,498.01	1,508.96	1,519.78	93.57		

<b>Property</b>	6166	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	2514	<b>Geo ID</b>	3320-0010-015000		S3320 GRIFFITH ADDN BLK 1 LOT 15					
MARTINEZ ANTONIO VILLA % RODRIGUEZ MARGARET 13702 BLAKEVILLE LIVE OAK, TX 78233		<b>Ref ID</b>								
		<b>Situs</b>	614 S LLANO JUNCTION, TX 76849							
				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2013	SJN	5657	211.35	181.53	505.38	507.55	509.74	58.33	5/4/2018	
2013	KGW	5657	2.22	1.91	5.32	5.34	5.36	0.61	5/4/2018	
2013	HOS	5657	83.85	72.02	200.51	201.38	202.25	23.14	5/4/2018	
2013	GKM	5657	72.34	62.13	172.98	173.72	174.47	19.96	5/4/2018	
2013	CJN	5657	101.12	86.85	241.79	242.83	243.88	27.91	5/4/2018	
Totals for: 2013			470.88	404.44	1,125.98	1,130.82	1,135.70	129.95		
2014	SJN	5684	222.02	222.02	586.13	588.79	591.46	0.00	8/13/2015	
2014	KGW	5684	2.33	2.33	6.16	6.18	6.20	0.00	8/13/2015	
2014	HOS	5684	86.87	86.87	229.34	230.39	231.43	0.00	8/13/2015	
2014	GKM	5684	76.00	76.00	200.64	201.55	202.46	0.00	8/13/2015	
2014	CJN	5684	106.23	106.23	280.45	281.72	283.00	0.00	8/13/2015	
Totals for: 2014			493.45	493.45	1,302.72	1,308.63	1,314.55	0.00		
2015	SJN	5614	222.02	190.89	476.46	478.75	481.04	44.45	8/24/2016	
2015	KGW	5614	2.33	2.00	4.99	5.02	5.04	0.47	8/24/2016	
2015	HOS	5614	86.87	74.69	186.43	187.33	188.23	17.39	8/24/2016	
2015	GKM	5614	75.93	65.29	162.96	163.74	164.52	15.20	8/24/2016	
2015	CJN	5614	112.30	96.55	241.00	242.15	243.31	22.49	8/24/2016	
Totals for: 2015			499.45	429.42	1,071.84	1,076.99	1,082.14	100.00		
2016	SJN	5628	226.50	226.50	532.73	535.45	538.16	0.00		
2016	KGW	5628	2.38	2.38	5.60	5.63	5.66	0.00		
2016	HOS	5628	88.63	88.63	208.46	209.52	210.59	0.00		
2016	CJN	5628	109.37	109.37	257.23	258.54	259.86	0.00		
Totals for: 2016			426.88	426.88	1,004.02	1,009.14	1,014.27	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2017	SJN	5563	244.55	244.55	539.98	542.90	545.84	0.00
2017	KGW	5563	2.46	2.46	5.44	5.47	5.50	0.00
2017	HOS	5563	87.03	87.03	192.17	193.22	194.26	0.00
2017	GKM	5563	85.19	85.19	188.10	189.12	190.14	0.00
2017	CJN	5563	113.33	113.33	250.24	251.59	252.95	0.00
Totals for: 2017			532.56	532.56	1,175.93	1,182.30	1,188.69	0.00
2018	SJN	5613	254.40	254.40	525.08	528.13	531.19	0.00
2018	KGW	5613	2.46	2.46	5.09	5.11	5.15	0.00
2018	HOS	5613	89.37	89.37	184.48	185.54	186.61	0.00
2018	GKM	5613	98.48	98.48	203.27	204.44	205.63	0.00
2018	CJN	5613	115.27	115.27	237.91	239.29	240.68	0.00
Totals for: 2018			559.98	559.98	1,155.83	1,162.51	1,169.26	0.00
2019	SJN	5601	292.16	292.16	560.95	564.46	567.96	0.00
2019	KGW	5601	3.01	3.01	5.77	5.81	5.86	0.00
2019	HOS	5601	109.64	109.64	210.50	211.82	213.16	0.00
2019	GKM	5601	121.99	121.99	234.23	235.69	237.16	0.00
2019	CJN	5601	141.02	141.02	270.76	272.45	274.14	0.00
Totals for: 2019			667.82	667.82	1,282.21	1,290.23	1,298.28	0.00
2020	SJN	5711	324.91	324.91	577.04	580.94	584.84	0.00
2020	KGW	5711	3.25	3.25	5.77	5.81	5.86	0.00
2020	HOS	5711	124.78	124.78	221.60	223.10	224.60	0.00
2020	GKM	5711	147.99	147.99	262.84	264.61	266.39	0.00
2020	CJN	5711	159.06	159.06	282.49	284.40	286.31	0.00
Totals for: 2020			759.99	759.99	1,349.74	1,358.86	1,368.00	0.00
2021	SJN	5751	318.63	318.63	520.01	523.84	527.65	0.00
2021	KGW	5751	3.25	3.25	5.30	5.34	5.39	0.00
2021	HOS	5751	127.89	127.89	208.72	210.25	211.80	0.00
2021	GKM	5751	172.87	172.87	282.12	284.20	286.27	0.00
2021	CJN	5751	149.52	149.52	244.01	245.81	247.61	0.00
Totals for: 2021			772.16	772.16	1,260.16	1,269.44	1,278.72	0.00
2022	SJN	5857	363.55	363.55	540.97	545.33	549.70	0.00
2022	KGW	5857	3.59	3.59	5.34	5.39	5.42	0.00
2022	HOS	5857	155.91	155.91	232.00	233.87	235.74	0.00
2022	GKM	5857	210.91	210.91	313.84	316.37	318.90	0.00
2022	CJN	5857	167.57	167.57	249.35	251.35	253.37	0.00
Totals for: 2022			901.53	901.53	1,341.50	1,352.31	1,363.13	0.00
Totals for All Years:			6,084.70	5,948.23	12,069.93	12,141.23	12,212.74	229.95

<b>Property</b>	16472	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	2519	<b>Geo ID</b>	3450-0020-011000		S3450 MARTINEZ ADDN BLK 2 LOT PT 11, ALL 12					
MARTINEZ GERARDO		<b>Ref ID</b>								
1314 N PARK ST		<b>Situs</b>	114 HIDALGO ST ,							
UVALDE, TX 78801-3943				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2021	SJN	5758	23.54	23.54	38.41	38.70	38.98	0.00
2021	KGW	5758	0.24	0.24	0.40	0.40	0.40	0.00
2021	HOS	5758	9.45	9.45	15.42	15.54	15.64	0.00
2021	GKM	5758	12.77	12.77	20.83	20.99	21.14	0.00
2021	CJN	5758	11.05	11.05	18.04	18.17	18.30	0.00
Totals for: 2021			57.05	57.05	93.10	93.80	94.46	0.00
2022	SJN	5865	23.07	23.07	34.33	34.61	34.88	0.00
2022	KGW	5865	0.23	0.23	0.35	0.35	0.35	0.00
2022	HOS	5865	9.89	9.89	14.72	14.83	14.96	0.00
2022	GKM	5865	13.39	13.39	19.93	20.09	20.24	0.00
2022	CJN	5865	10.64	10.64	15.84	15.96	16.09	0.00
Totals for: 2022			57.22	57.22	85.17	85.84	86.52	0.00
Totals for All Years:			114.27	114.27	178.27	179.64	180.98	0.00

<b>Property</b>	1715	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	5665	<b>Geo ID</b>	3800-0150-036040	S3800 WESTERN ADDN BLK O LOT 36 PT						
MARTINEZ JENNIFER L 1720 COLLEGE ST JUNCTION, TX 76849				<b>Ref ID</b>						
				<b>Situs</b>	1720 COLLEGE ST JUNCTION, TX 76849				<b>Last Payment</b>	
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	5866	1,553.14	1,224.44	1,821.96	1,836.66	1,851.35	160.40	1/2/2024	
2022	KGW	5866	18.71	14.75	21.95	22.13	22.31	1.93	1/2/2024	
2022	HOS	5866	812.67	640.68	953.33	961.02	968.71	83.93	1/2/2024	
2022	GKM	5866	1,099.38	866.71	1,289.68	1,300.07	1,310.47	113.54	1/2/2024	
2022	CJN	5866	873.44	688.60	1,024.63	1,032.90	1,041.16	90.20	1/2/2024	
Totals for: 2022			4,357.34	3,435.18	5,111.55	5,152.78	5,194.00	450.00		
Totals for All Years:			4,357.34	3,435.18	5,111.55	5,152.78	5,194.00	450.00		

<b>Property</b>	9493	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	2521	<b>Geo ID</b>	3720-0000-014000	S3720 TRACT III LOT 14						
MARTINEZ JOEL LINO AND JENNIFER LEA 1720 COLLEGE ST JUNCTION, TX 76849				<b>Ref ID</b>						
				<b>Situs</b>	115 HODGES ST JUNCTION, TX 76849				<b>Last Payment</b>	
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	5868	548.14	230.08	342.36	345.12	347.88	60.49	1/30/2024	PO
2022	KGW	5868	5.41	2.26	3.36	3.38	3.42	0.59	1/30/2024	PO
2022	HOS	5868	235.07	98.68	146.83	148.02	149.21	25.94	1/30/2024	PO
2022	GKM	5868	318.01	133.50	198.65	200.26	201.85	35.10	1/30/2024	PO
2022	CJN	5868	252.65	106.06	157.82	159.10	160.37	27.88	1/30/2024	PO
Totals for: 2022			1,359.28	570.58	849.02	855.88	862.73	150.00		
Totals for All Years:			1,359.28	570.58	849.02	855.88	862.73	150.00		

<b>Property</b>	17251	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	2521	<b>Geo ID</b>		FF & EQUIPMENT INVENTORY & MACHINERY						
MARTINEZ JOEL LINO AND JENNIFER LEA 1720 COLLEGE ST JUNCTION, TX 76849				<b>Ref ID</b>						
				<b>Situs</b>	1720 COLLEGE JUNCTION, TX 76849				<b>Last Payment</b>	
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
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2002	SJN	4940	18.00	0.20	0.84	0.84	0.84	29.01	7/25/2005	SUIT
2002	KGW	4940	0.36	0.01	0.05	0.05	0.05	0.57	7/25/2005	SUIT
2002	HOS	4940	3.15	0.04	0.16	0.16	0.16	5.08	7/25/2005	SUIT
2002	GKM	4940	4.26	0.05	0.22	0.22	0.22	6.85	7/25/2005	SUIT
2002	CJN	4940	6.81	0.07	0.30	0.30	0.30	10.96	7/25/2005	SUIT
Totals for: 2002			32.58	0.37	1.57	1.57	1.57	52.47		
2003	SJN	5012	182.04	173.20	701.11	703.10	705.09	27.55	4/25/2017	SUIT
2003	KGW	5012	3.69	3.51	14.20	14.25	14.28	0.56	4/25/2017	SUIT
2003	HOS	5012	31.94	30.39	123.03	123.37	123.72	4.83	4/25/2017	SUIT
2003	GKM	5012	43.15	41.05	166.18	166.65	167.12	6.53	4/25/2017	SUIT
2003	CJN	5012	69.59	66.21	268.02	268.77	269.54	10.53	4/25/2017	SUIT
Totals for: 2003			330.41	314.36	1,272.54	1,276.14	1,279.75	50.00		
2005	SJN	5172	135.85	135.85	512.43	513.98	515.55	0.00		SUIT
2005	KGW	5172	1.90	1.90	7.16	7.19	7.21	0.00		SUIT
2005	HOS	5172	22.52	22.52	84.94	85.20	85.46	0.00		SUIT
2005	GKM	5172	32.13	32.13	121.20	121.57	121.93	0.00		SUIT
2005	CJN	5172	53.45	53.45	201.62	202.23	202.85	0.00		SUIT
Totals for: 2005			245.85	245.85	927.35	930.17	933.00	0.00		
2006	SJN	5231	114.95	94.02	341.67	342.75	343.83	23.65	5/31/2007	SUIT
2006	KGW	5231	1.66	1.36	4.93	4.96	4.97	0.35	5/31/2007	SUIT
2006	HOS	5231	22.33	18.27	66.39	66.60	66.82	4.58	5/31/2007	SUIT
2006	GKM	5231	32.38	26.48	96.23	96.53	96.84	6.67	5/31/2007	SUIT
2006	CJN	5231	49.54	40.51	147.21	147.68	148.14	10.21	5/31/2007	SUIT
2006	Late Rend Penalty	5231	22.09	18.06	65.66	65.86	66.05	0.00		BPP
Totals for: 2006			242.95	198.70	722.09	724.38	726.65	50.00		
2007	SJN	5452	90.25	90.25	329.23	330.31	331.40	0.00		SUIT
2007	KGW	5452	1.66	1.66	6.06	6.07	6.10	0.00		SUIT
2007	HOS	5452	20.87	20.87	76.13	76.38	76.63	0.00		SUIT
2007	GKM	5452	28.51	28.51	104.00	104.34	104.69	0.00		SUIT
2007	CJN	5452	49.54	49.54	180.72	181.32	181.92	0.00		SUIT
Totals for: 2007			190.83	190.83	696.14	698.42	700.74	0.00		
2008	SJN	5481	90.25	90.25	316.24	317.32	318.41	0.00		SUIT
2008	KGW	5481	1.52	1.52	5.33	5.34	5.36	0.00		SUIT
2008	HOS	5481	20.79	20.79	72.84	73.09	73.34	0.00		SUIT
2008	GKM	5481	29.83	29.83	104.52	104.88	105.24	0.00		SUIT
2008	CJN	5481	49.54	49.54	173.58	174.18	174.78	0.00		SUIT
Totals for: 2008			191.93	191.93	672.51	674.81	677.13	0.00		
2009	SJN	5535	90.56	90.56	304.28	305.38	306.46	0.00		SUIT
2009	KGW	5535	1.52	1.52	5.10	5.12	5.14	0.00		SUIT
2009	HOS	5535	47.18	47.18	158.52	159.10	159.66	0.00		SUIT
2009	GKM	5535	29.83	29.83	100.22	100.58	100.94	0.00		SUIT
2009	CJN	5535	48.93	48.93	164.40	164.99	165.59	0.00		SUIT
Totals for: 2009			218.02	218.02	732.52	735.17	737.79	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2010	SJN	5561	90.56	90.56	291.24	292.33	293.41	0.00	SUIT
2010	KGW	5561	1.33	1.33	4.27	4.30	4.31	0.00	SUIT
2010	HOS	5561	43.04	43.04	138.42	138.95	139.45	0.00	SUIT
2010	GKM	5561	28.38	28.38	91.27	91.62	91.96	0.00	SUIT
2010	CJN	5561	48.93	48.93	157.36	157.94	158.53	0.00	SUIT
2010	Late Rend Penalty	5561	20.17	20.17	54.05	54.25	54.47	0.00	BPP
Totals for: 2010			232.41	232.41	736.61	739.39	742.13	0.00	
2011	SJN	5573	90.56	90.56	278.21	279.29	280.38	0.00	
2011	KGW	5573	1.33	1.33	4.09	4.10	4.12	0.00	
2011	HOS	5573	42.51	42.51	130.61	131.11	131.62	0.00	
2011	GKM	5573	30.26	30.26	92.95	93.32	93.68	0.00	
2011	CJN	5573	48.93	48.93	150.32	150.90	151.50	0.00	
2011	Late Rend Penalty	5573	20.29	20.29	51.94	52.14	52.35	0.00	BPP
Totals for: 2011			233.88	233.88	708.12	710.86	713.65	0.00	
2012	SJN	5601	90.56	90.56	265.16	266.24	267.34	0.00	
2012	KGW	5601	1.05	1.05	3.08	3.10	3.11	0.00	
2012	HOS	5601	29.02	29.02	84.96	85.32	85.67	0.00	
2012	GKM	5601	31.00	31.00	90.77	91.14	91.51	0.00	
2012	CJN	5601	43.58	43.58	127.61	128.12	128.65	0.00	
2012	Late Rend Penalty	5601	18.55	18.55	54.30	54.52	54.75	0.00	BPP
Totals for: 2012			213.76	213.76	625.88	628.44	631.03	0.00	
Totals for All Years:			2,132.62	2,040.11	7,095.33	7,119.35	7,143.44	152.47	

<b>Property</b>	6192	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	2535	<b>Geo ID</b>	3500-0020-007000	S3500 MUELLER ADDN BLK 2 LOT 7 PT						
MASSIE SCOTT J		<b>Ref ID</b>								
109 MESQUITE ST		<b>Situs</b>	205 S 12TH ST JUNCTION, TX 76849							
JUNCTION, TX 76849				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	5791	608.66	351.73	574.03	578.24	582.47	105.97	6/30/2023	PO
2021	KGW	5791	6.21	3.59	5.86	5.90	5.94	1.08	6/30/2023	PO
2021	HOS	5791	244.30	141.18	230.40	232.10	233.80	42.53	6/30/2023	PO
2021	GKM	5791	330.22	190.83	311.44	313.73	316.02	57.49	6/30/2023	PO
2021	CJN	5791	285.62	165.05	269.36	271.34	273.32	49.73	6/30/2023	PO
Totals for: 2021			1,475.01	852.38	1,391.09	1,401.31	1,411.55	256.80		
2022	SJN	5893	711.11	711.11	1,058.12	1,066.66	1,075.20	0.00	6/30/2023	PO
2022	KGW	5893	7.02	7.02	10.44	10.52	10.61	0.00	6/30/2023	PO
2022	HOS	5893	304.97	304.97	453.80	457.46	461.12	0.00	6/30/2023	PO
2022	GKM	5893	412.56	412.56	613.90	618.84	623.80	0.00	6/30/2023	PO
2022	CJN	5893	327.77	327.77	487.72	491.65	495.59	0.00	6/30/2023	PO
Totals for: 2022			1,763.43	1,763.43	2,623.98	2,645.13	2,666.32	0.00		
Totals for All Years:			3,238.44	2,615.81	4,015.07	4,046.44	4,077.87	256.80		

<b>Property</b>	6193	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	2535	<b>Geo ID</b>	3500-0020-006000	S3500 MUELLER ADDN BLK 2 LOT 6, 7 PT, 8 PT						
MASSIE SCOTT J		<b>Ref ID</b>								
109 MESQUITE ST		<b>Situs</b>	1115 OAK ST ,							
JUNCTION, TX 76849				<b>Last Payment</b>						

As of: Date: 01/31/2024

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

Year: Delinquent

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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	5792	133.33	59.19	96.60	97.31	98.02	17.83	6/30/2023	PO
2021	KGW	5792	1.36	0.60	0.97	0.98	1.00	0.18	6/30/2023	PO
2021	HOS	5792	53.51	23.75	38.76	39.05	39.32	7.15	6/30/2023	PO
2021	GKM	5792	72.34	32.10	52.38	52.78	53.16	9.67	6/30/2023	PO
2021	CJN	5792	62.57	27.76	45.30	45.64	45.97	8.37	6/30/2023	PO
Totals for: 2021			323.11	143.40	234.01	235.76	237.47	43.20		
2022	SJN	5894	130.67	130.67	194.44	196.01	197.57	0.00	6/30/2023	PO
2022	KGW	5894	1.29	1.29	1.91	1.93	1.94	0.00	6/30/2023	PO
2022	HOS	5894	56.03	56.03	83.39	84.06	84.73	0.00	6/30/2023	PO
2022	GKM	5894	75.81	75.81	112.81	113.72	114.62	0.00	6/30/2023	PO
2022	CJN	5894	60.23	60.23	89.63	90.35	91.07	0.00	6/30/2023	PO
Totals for: 2022			324.03	324.03	482.18	486.07	489.93	0.00		
Totals for All Years:			647.14	467.43	716.19	721.83	727.40	43.20		

<b>Property</b>	8062	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	15059	<b>Geo ID</b>	1760-0048-001000		A1760 ABE ELLIS SVY 48 TRACT A ACRES 56.67
MASTEN MARK		<b>Ref ID</b>			
4364 S ATOM		<b>Situs</b>	TX		
MESA, AZ 85212					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2019	SJN	5646	26.29	26.29	50.47	50.78	51.11	0.00		
2019	KGW	5646	0.27	0.27	0.52	0.52	0.53	0.00		
2019	HOS	5646	9.87	9.87	18.96	19.08	19.20	0.00		
2019	GKM	5646	10.98	10.98	21.08	21.22	21.35	0.00		
Totals for: 2019			47.41	47.41	91.03	91.60	92.19	0.00		
2020	SJN	5751	24.10	24.10	42.80	43.09	43.38	0.00		
2020	KGW	5751	0.24	0.24	0.43	0.43	0.43	0.00		
2020	HOS	5751	9.26	9.26	16.46	16.57	16.67	0.00		
2020	GKM	5751	10.98	10.98	19.50	19.63	19.76	0.00		
Totals for: 2020			44.58	44.58	79.19	79.72	80.24	0.00		
2021	SJN	5793	23.28	23.28	37.99	38.27	38.54	0.00		
2021	KGW	5793	0.24	0.24	0.40	0.40	0.40	0.00		
2021	HOS	5793	9.35	9.35	15.26	15.37	15.48	0.00		
2021	GKM	5793	12.63	12.63	20.62	20.77	20.92	0.00		
Totals for: 2021			45.50	45.50	74.27	74.81	75.34	0.00		
2022	SJN	5895	24.95	24.95	37.12	37.42	37.72	0.00		
2022	KGW	5895	0.25	0.25	0.37	0.37	0.38	0.00		
2022	HOS	5895	10.70	10.70	15.91	16.04	16.18	0.00		
2022	GKM	5895	14.48	14.48	21.55	21.72	21.90	0.00		
Totals for: 2022			50.38	50.38	74.95	75.55	76.18	0.00		
Totals for All Years:			187.87	187.87	319.44	321.68	323.95	0.00		

<b>Property</b>	20158	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	14668	<b>Geo ID</b>	1492-0084-004010		A1492 W E HEFFERNAN SVY #84 TRACT D-1 ACRES 0.37 SN1 DMH 2252NF
MAULDIN LEVI M		<b>Ref ID</b>			
477 PARKER PASS LN		<b>Situs</b>	477 PARKER PASS LN TX		
HARPER, TX 78631					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
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As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2019	KGW	5654	5.15	5.15	9.89	9.95	10.02	0.00
2019	HOS	5654	187.35	187.35	359.71	361.96	364.21	0.00
2019	GKM	5654	208.45	208.45	400.22	402.72	405.23	0.00
Totals for: 2019			400.95	400.95	769.82	774.63	779.46	0.00
Totals for All Years:			400.95	400.95	769.82	774.63	779.46	0.00

<b>Property</b>	8719	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	18627	<b>Geo ID</b>	3850-0010-013000	S3850 WRIGHT GRIFFITH ADDN BLK A LOT 13, 14, PT 15 E5'						
MAULDON DENNIS 116 MESQUITE JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	116 MESQUITE ST JUNCTION, TX 76849						
<b>Last Payment</b>										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	5917	878.02	602.09	895.91	903.13	910.36	80.65	1/22/2024	PO
2022	KGW	5917	8.67	5.93	8.82	8.89	8.96	0.80	1/22/2024	PO
2022	HOS	5917	376.54	258.21	384.20	387.31	390.41	34.59	1/22/2024	PO
2022	GKM	5917	509.38	349.31	519.78	523.97	528.16	46.79	1/22/2024	PO
2022	CJN	5917	404.70	277.52	412.94	416.28	419.60	37.17	1/22/2024	PO
Totals for: 2022			2,177.31	1,493.06	2,221.65	2,239.58	2,257.49	200.00		
Totals for All Years:			2,177.31	1,493.06	2,221.65	2,239.58	2,257.49	200.00		

<b>Property</b>	8514	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16488	<b>Geo ID</b>	3720-0000-015000	S3720 TRACT III LOT 15						
MCDANIEL JENNIFER LYNN 422 HICKORY JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	422 HICKORY JUNCTION, TX 76849						
<b>Last Payment</b>										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2020	SJN	5854	220.34	119.07	211.48	212.90	214.33	42.75	12/6/2023	
2020	KGW	5854	2.21	1.19	2.11	2.12	2.14	0.43	12/6/2023	
2020	HOS	5854	84.63	45.73	81.22	81.77	82.32	16.42	12/6/2023	
2020	GKM	5854	100.36	54.23	96.31	96.97	97.62	19.47	12/6/2023	
2020	CJN	5854	107.87	58.28	103.50	104.20	104.90	20.93	12/6/2023	
Totals for: 2020			515.41	278.50	494.62	497.96	501.31	100.00		
2021	SJN	5896	216.08	153.74	250.91	252.76	254.59	41.26	7/31/2023	
2021	KGW	5896	2.21	1.57	2.57	2.58	2.60	0.42	7/31/2023	
2021	HOS	5896	86.73	61.71	100.72	101.46	102.20	16.56	7/31/2023	
2021	GKM	5896	117.23	83.41	136.13	137.12	138.13	22.39	7/31/2023	
2021	CJN	5896	101.40	72.15	117.76	118.62	119.48	19.37	7/31/2023	
Totals for: 2021			523.65	372.58	608.09	612.54	617.00	100.00		
Totals for All Years:			1,039.06	651.08	1,102.71	1,110.50	1,118.31	200.00		

<b>Property</b>	6755	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	2767	<b>Geo ID</b>	0710-0395-001060	A0710 HEINRICH VOLMER SVY #395 TRACT A-6 ACRES 1.18						
MCDONALD JAMES K MCDONALD, PATRICIA BROWN 318 BELINDA CT BASTROP, TX 78602-6617			<b>Ref ID</b>							
			<b>Situs</b>	2120 COLLEGE ST JUNCTION, TX 76849						
<b>Last Payment</b>										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	5903	394.28	394.28	643.46	648.19	652.92	0.00		
2021	KGW	5903	8.15	8.15	13.31	13.40	13.50	0.00		
2021	HOS	5903	320.36	320.36	522.83	526.68	530.52	0.00		
2021	GKM	5903	433.04	433.04	706.72	711.91	717.11	0.00		
2021	CJN	5903	374.55	374.55	611.27	615.77	620.26	0.00		
Totals for: 2021			1,530.38	1,530.38	2,497.59	2,515.95	2,534.31	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2022	SJN	5987	394.28	394.28	586.68	591.42	596.15	0.00
2022	KGW	5987	8.50	8.50	12.65	12.76	12.85	0.00
2022	HOS	5987	369.01	369.01	549.08	553.51	557.94	0.00
2022	GKM	5987	499.20	499.20	742.80	748.80	754.79	0.00
2022	CJN	5987	396.61	396.61	590.15	594.91	599.68	0.00
Totals for: 2022			1,667.60	1,667.60	2,481.36	2,501.40	2,521.41	0.00
Totals for All Years:			3,197.98	3,197.98	4,978.95	5,017.35	5,055.72	0.00

<b>Property</b>	23013	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	16177	<b>Geo ID</b>		PERSONAL PROPERTY						
MCINTOSH SHAD			<b>Ref ID</b>							
318 N 16TH ST			<b>Situs</b>							
JUNCTION, TX 76849										
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	6028	106.83	94.03	139.91	141.04	142.16	9.18	9/13/2023	
2022	KGW	6028	1.06	0.94	1.39	1.40	1.42	0.09	9/13/2023	
2022	HOS	6028	45.82	40.34	60.02	60.52	61.00	3.93	9/13/2023	
2022	GKM	6028	61.98	54.56	81.19	81.84	82.50	5.32	9/13/2023	
2022	CJN	6028	49.24	43.36	64.51	65.04	65.56	4.22	9/13/2023	
2022	Late Rend Penalty	6028	25.17	22.15	32.94	33.21	33.50	0.00		BPP
Totals for: 2022			290.10	255.38	379.96	383.05	386.14	24.89		
Totals for All Years:			290.10	255.38	379.96	383.05	386.14	24.89		

<b>Property</b>	19117	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17981	<b>Geo ID</b>	G4995-0000213-OR	G4995 GOODALL ROSS #1 .007292 OR 123 318 IRA TESTERS						
MCINTYRE ROSE MARY LIFE EST			<b>Ref ID</b>							
3006 SENTINEL DR			<b>Situs</b>	TX						
MIDLAND, TX 79701-3856										
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2019	SJN	5778	6.21	6.21	11.93	12.00	12.08	0.00		
2019	KGW	5778	0.06	0.06	0.12	0.12	0.12	0.00		
2019	HOS	5778	2.33	2.33	4.48	4.50	4.54	0.00		
2019	GKM	5778	2.59	2.59	4.97	5.00	5.04	0.00		
Totals for: 2019			11.19	11.19	21.50	21.62	21.78	0.00		
2020	SJN	5903	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	5903	0.03	0.03	0.05	0.05	0.05	0.00		
2020	GKM	5903	0.04	0.04	0.06	0.06	0.07	0.00		
Totals for: 2020			0.16	0.16	0.27	0.27	0.28	0.00		
Totals for All Years:			11.35	11.35	21.77	21.89	22.06	0.00		

<b>Property</b>	23049	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	18267	<b>Geo ID</b>	1909-0054-001010	A1909 C P ANDERSON SVY NW 1/4 OF 54 TRACT A ACRES 30. OUT OF (TRACT A) 116.8 ACRES						
MCNUTT SHERRY DENISE			<b>Ref ID</b>							
18164 E IH 10 SERVICE ROAD			<b>Situs</b>	18164 IH 10 JUNCTION, TX 76849						
JUNCTION, TX 76849										
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	6087	78.28	78.28	116.47	117.42	118.36	0.00		
2022	KGW	6087	4.19	4.19	6.23	6.28	6.34	0.00		
2022	HOS	6087	181.93	181.93	270.71	272.89	275.08	0.00		
2022	GKM	6087	246.12	246.12	366.22	369.18	372.13	0.00		
Totals for: 2022			510.52	510.52	759.63	765.77	771.91	0.00		
Totals for All Years:			510.52	510.52	759.63	765.77	771.91	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Property		Type		Real		Legal Description				
Owner		Geo ID		3500-0050-007000		S3500 MUELLER ADDN BLK 5 LOT 7 & 8				
MEADOR CHARLES N		Ref ID								
1415 COLLEGE ST		Situs		1415 COLLEGE JUNCTION, TX 76849						
JUNCTION, TX 76849-5209								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2010	SJN	5776	66.59	0.62	1.99	1.99	2.00	15.23	11/3/2023	SUIT FILED
2010	KGW	5776	5.98	0.06	0.19	0.19	0.19	1.36	11/3/2023	SUIT FILED
2010	HOS	5776	193.34	1.80	5.80	5.82	5.84	44.13	11/3/2023	SUIT FILED
2010	GKM	5776	127.49	1.19	3.83	3.84	3.85	29.13	11/3/2023	SUIT FILED
2010	CJN	5776	219.84	2.05	6.59	6.61	6.64	50.15	11/3/2023	SUIT FILED
Totals for:		2010	613.24	5.72	18.40	18.45	18.52	140.00		
2011	SJN	5793	66.59	66.59	204.56	205.37	206.16	0.00	1/24/2022	SUIT FILED
2011	KGW	5793	5.96	5.96	18.31	18.38	18.46	0.00	1/24/2022	SUIT FILED
2011	HOS	5793	190.51	190.51	585.25	587.53	589.81	0.00	1/24/2022	SUIT FILED
2011	GKM	5793	135.62	135.62	416.62	418.25	419.88	0.00	1/24/2022	SUIT FILED
2011	CJN	5793	219.33	219.33	673.79	676.42	679.04	0.00	1/24/2022	SUIT FILED
Totals for:		2011	618.01	618.01	1,898.53	1,905.95	1,913.35	0.00		
2012	SJN	5824	66.59	66.59	194.98	195.77	196.57	0.00	1/24/2022	SUIT FILED
2012	KGW	5824	4.88	4.88	14.29	14.35	14.41	0.00	1/24/2022	SUIT FILED
2012	HOS	5824	135.61	135.61	397.06	398.69	400.31	0.00	1/24/2022	SUIT FILED
2012	GKM	5824	144.84	144.84	424.09	425.83	427.57	0.00	1/24/2022	SUIT FILED
2012	CJN	5824	203.62	203.62	596.20	598.63	601.08	0.00	1/24/2022	SUIT FILED
Totals for:		2012	555.54	555.54	1,626.62	1,633.27	1,639.94	0.00		
2013	SJN	5893	66.59	66.59	185.39	186.18	186.98	0.00	1/24/2022	SUIT FILED
2013	KGW	5893	4.52	4.52	12.58	12.64	12.68	0.00	1/24/2022	SUIT FILED
2013	HOS	5893	171.10	171.10	476.35	478.40	480.46	0.00	1/24/2022	SUIT FILED
2013	GKM	5893	147.62	147.62	410.96	412.74	414.52	0.00	1/24/2022	SUIT FILED
2013	CJN	5893	206.34	206.34	574.45	576.92	579.40	0.00	1/24/2022	SUIT FILED
Totals for:		2013	596.17	596.17	1,659.73	1,666.88	1,674.04	0.00		
2014	SJN	5923	66.59	53.51	141.26	141.91	142.55	0.00	1/24/2022	SUIT FILED
2014	KGW	5923	4.78	3.84	10.14	10.19	10.22	0.00	1/24/2022	SUIT FILED
2014	HOS	5923	178.37	143.34	378.42	380.15	381.86	0.00	1/24/2022	SUIT FILED
2014	GKM	5923	156.04	125.40	331.06	332.57	334.07	0.00	1/24/2022	SUIT FILED
2014	CJN	5923	218.11	175.28	462.73	464.84	466.94	0.00	1/24/2022	SUIT FILED
Totals for:		2014	623.89	501.37	1,323.61	1,329.66	1,335.64	0.00		
2015	KGW	5862	4.78	3.71	9.26	9.31	9.36	0.00	1/24/2022	SUIT FILED
2015	HOS	5862	178.37	138.48	345.65	347.32	348.97	0.00	1/24/2022	SUIT FILED
2015	GKM	5862	155.89	121.02	302.06	303.52	304.97	0.00	1/24/2022	SUIT FILED
2015	CJN	5862	230.59	179.03	446.86	449.00	451.15	0.00	1/24/2022	SUIT FILED
Totals for:		2015	569.63	442.24	1,103.83	1,109.15	1,114.45	0.00		
2016	KGW	5876	4.76	1.73	4.07	4.09	4.12	0.00	1/24/2022	
2016	HOS	5876	177.58	64.63	152.00	152.77	153.55	0.00	1/24/2022	
2016	GKM	5876	159.73	58.12	136.69	137.39	138.08	0.00	1/24/2022	
2016	CJN	5876	219.15	79.74	187.55	188.51	189.47	0.00	1/24/2022	
Totals for:		2016	561.22	204.22	480.31	482.76	485.22	0.00		
Totals for All Years:			4,137.70	2,923.27	8,111.03	8,146.12	8,181.16	140.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

**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  
 405 S 15TH **Situs** S 16TH JUNCTION, TX 76849

											Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status			
2014	SJN	6022	0.00	31.55	83.29	83.68	84.06	0.00					
2014	KGW	6022	4.99	0.33	0.88	0.88	0.88	0.00					
2014	HOS	6022	186.13	12.34	32.58	32.72	32.87	0.00					
2014	GKM	6022	162.82	10.80	28.51	28.64	28.78	0.00					
2014	CJN	6022	227.59	15.10	39.86	40.04	40.22	0.00					
Totals for: 2014			581.53	70.12	185.12	185.96	186.81	0.00					
2015	SJN	5958	31.55	31.55	78.76	79.13	79.51	0.00					
2015	KGW	5958	0.33	0.33	0.83	0.83	0.83	0.00					
2015	HOS	5958	12.34	12.34	30.80	30.95	31.10	0.00					
2015	GKM	5958	10.79	10.79	26.93	27.06	27.18	0.00					
2015	CJN	5958	15.96	15.96	39.84	40.03	40.22	0.00					
Totals for: 2015			70.97	70.97	177.16	178.00	178.84	0.00					
Totals for All Years:			652.50	141.09	362.28	363.96	365.65	0.00					

**Property** 18065 **Type** Mobile Home **Legal Description**  
**Owner** 9260 **Geo ID** 3740-0000-0270009 NONE SN1 CHCDTX701432710605 HUD#  
 MENDEZ HORTENCIA **Ref ID** TEX0400193 TITLE # 00906805  
 % SALINAS ANGELICA MENDEZ  
 405 S 15TH **Situs** 118 VOLMER JUNCTION, TX 76849

											Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status			
2022	SJN	6185	146.99	146.99	218.72	220.49	222.25	0.00					
2022	KGW	6185	1.45	1.45	2.15	2.17	2.18	0.00					
2022	HOS	6185	63.03	63.03	93.78	94.54	95.29	0.00					
2022	GKM	6185	85.28	85.28	126.89	127.92	128.94	0.00					
2022	CJN	6185	67.75	67.75	100.81	101.63	102.44	0.00					
Totals for: 2022			364.50	364.50	542.35	546.75	551.10	0.00					
Totals for All Years:			364.50	364.50	542.35	546.75	551.10	0.00					

**Property** 6294 **Type** Real **Legal Description**  
**Owner** 2594 **Geo ID** 0135-0063-019005 IMPROVEMENT ONLY/METCO BLDG  
 METCO SUPPLY **Ref ID**  
 P O BOX 364  
 JUNCTION, TX 76849 **Situs** 100 INDUSTRIAL BLVD JUNCTION, TX 76849

											Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status			
2021	SJN	6113	5,639.05	5,639.05	9,202.93	9,270.60	9,338.27	0.00					
2021	KGW	6113	57.55	57.55	93.92	94.62	95.30	0.00					
2021	HOS	6113	2,263.38	2,263.38	3,693.84	3,721.01	3,748.16	0.00					
2021	GKM	6113	3,059.44	3,059.44	4,993.01	5,029.72	5,066.42	0.00					
Totals for: 2021			11,019.42	11,019.42	17,983.70	18,115.95	18,248.15	0.00					
2022	SJN	6200	6,420.44	6,420.44	9,553.61	9,630.66	9,707.70	0.00					
2022	KGW	6200	63.41	63.41	94.36	95.11	95.88	0.00					
2022	HOS	6200	2,753.44	2,753.44	4,097.11	4,130.16	4,163.20	0.00					
2022	GKM	6200	3,724.85	3,724.85	5,542.57	5,587.27	5,631.97	0.00					
Totals for: 2022			12,962.14	12,962.14	19,287.65	19,443.20	19,598.75	0.00					
Totals for All Years:			23,981.56	23,981.56	37,271.35	37,559.15	37,846.90	0.00					

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

<b>Property</b> 17575			<b>Type</b> Mineral		<b>Legal Description</b>					
<b>Owner</b> 17979			<b>Geo ID</b> M0832-0000207-WI		M0832 MOLESWORTH #1 .750000 WI 913					
MEXTEX OPERATING COMPANY			<b>Ref ID</b>		MEXTEX OPERATING COMPA					
%PROPERTY TAX DEPARTMENT			<b>Situs</b>		<b>Last Payment</b>					
2402 E MAIN ST										
UVALDE, TX 78801-4943										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6082	6.40	6.40	11.36	11.45	11.52	0.00		
2020	KGW	6082	0.06	0.06	0.11	0.11	0.11	0.00		
2020	HOS	6082	2.46	2.46	4.36	4.39	4.42	0.00		
2020	GKM	6082	2.92	2.92	5.18	5.22	5.26	0.00		
Totals for: 2020			11.84	11.84	21.01	21.17	21.31	0.00		
Totals for All Years:			11.84	11.84	21.01	21.17	21.31	0.00		

<b>Property</b> 18919			<b>Type</b> Mineral		<b>Legal Description</b>					
<b>Owner</b> 17979			<b>Geo ID</b> M1664-0000207-WI		M1664 MOLESWORTH #2 .750000 WI 913					
MEXTEX OPERATING COMPANY			<b>Ref ID</b>		MEXTEX OPERATING COMPA					
%PROPERTY TAX DEPARTMENT			<b>Situs</b>		<b>Last Payment</b>					
2402 E MAIN ST										
UVALDE, TX 78801-4943										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6083	6.40	6.40	11.36	11.45	11.52	0.00		
2020	KGW	6083	0.06	0.06	0.11	0.11	0.11	0.00		
2020	HOS	6083	2.46	2.46	4.36	4.39	4.42	0.00		
2020	GKM	6083	2.92	2.92	5.18	5.22	5.26	0.00		
Totals for: 2020			11.84	11.84	21.01	21.17	21.31	0.00		
Totals for All Years:			11.84	11.84	21.01	21.17	21.31	0.00		

<b>Property</b> 18920			<b>Type</b> Mineral		<b>Legal Description</b>					
<b>Owner</b> 17979			<b>Geo ID</b> M2496-0000207-WI		M2496 MOLESWORTH W#3A .750000 WI 913					
MEXTEX OPERATING COMPANY			<b>Ref ID</b>		MEXTEX OPERATING COMPA					
%PROPERTY TAX DEPARTMENT			<b>Situs</b> TX		<b>Last Payment</b>					
2402 E MAIN ST										
UVALDE, TX 78801-4943										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6084	6.40	6.40	11.36	11.45	11.52	0.00		
2020	KGW	6084	0.06	0.06	0.11	0.11	0.11	0.00		
2020	HOS	6084	2.46	2.46	4.36	4.39	4.42	0.00		
2020	GKM	6084	2.92	2.92	5.18	5.22	5.26	0.00		
Totals for: 2020			11.84	11.84	21.01	21.17	21.31	0.00		
Totals for All Years:			11.84	11.84	21.01	21.17	21.31	0.00		

<b>Property</b> 18921			<b>Type</b> Mineral		<b>Legal Description</b>					
<b>Owner</b> 17979			<b>Geo ID</b> M3328-0000207-WI		M3328 MOLESWORTH WELL #5 .750000 WI 404					
MEXTEX OPERATING COMPANY			<b>Ref ID</b>		MEXTEX OPERATING COMPA					
%PROPERTY TAX DEPARTMENT			<b>Situs</b>		<b>Last Payment</b>					
2402 E MAIN ST										
UVALDE, TX 78801-4943										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6085	17.78	17.78	31.57	31.79	32.00	0.00		
2020	KGW	6085	0.18	0.18	0.31	0.32	0.32	0.00		
2020	HOS	6085	6.83	6.83	12.13	12.22	12.30	0.00		
2020	GKM	6085	8.10	8.10	14.39	14.48	14.58	0.00		
Totals for: 2020			32.89	32.89	58.40	58.81	59.20	0.00		
Totals for All Years:			32.89	32.89	58.40	58.81	59.20	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

<b>Property</b>	18923	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17979	<b>Geo ID</b>	M4160-0000207-WI	M4160 MUDGE #2 .750000 WI 460 MEXTEX OPERATING COMPA						
MEXTEX OPERATING COMPANY %PROPERTY TAX DEPARTMENT 2402 E MAIN ST UVALDE, TX 78801-4943			<b>Ref ID</b>							
			<b>Situs</b>							
				<b>Last Payment</b>						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6086	6.40	6.40	11.36	11.45	11.52	0.00		
2020	KGW	6086	0.06	0.06	0.11	0.11	0.11	0.00		
2020	HOS	6086	2.46	2.46	4.36	4.39	4.42	0.00		
2020	GKM	6086	2.92	2.92	5.18	5.22	5.26	0.00		
Totals for: 2020			11.84	11.84	21.01	21.17	21.31	0.00		
Totals for All Years:			11.84	11.84	21.01	21.17	21.31	0.00		

<b>Property</b>	18925	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17979	<b>Geo ID</b>	M9152-0000207-WI	M9152 MUDGE WELL #4 .750000 WI 460 MEXTEX OPERATING COMPA						
MEXTEX OPERATING COMPANY %PROPERTY TAX DEPARTMENT 2402 E MAIN ST UVALDE, TX 78801-4943			<b>Ref ID</b>							
			<b>Situs</b>							
				<b>Last Payment</b>						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6087	6.40	6.40	11.36	11.45	11.52	0.00		
2020	KGW	6087	0.06	0.06	0.11	0.11	0.11	0.00		
2020	HOS	6087	2.46	2.46	4.36	4.39	4.42	0.00		
2020	GKM	6087	2.92	2.92	5.18	5.22	5.26	0.00		
Totals for: 2020			11.84	11.84	21.01	21.17	21.31	0.00		
Totals for All Years:			11.84	11.84	21.01	21.17	21.31	0.00		

<b>Property</b>	18926	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17979	<b>Geo ID</b>	T9990-0000207-WI	T9990 TURNER CARRIE L .750000 WI 841 MEXTEX OPERATING COMPA						
MEXTEX OPERATING COMPANY %PROPERTY TAX DEPARTMENT 2402 E MAIN ST UVALDE, TX 78801-4943			<b>Ref ID</b>							
			<b>Situs</b>							
				<b>Last Payment</b>						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6088	8.89	8.89	15.79	15.90	16.01	0.00		
2020	KGW	6088	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	6088	3.42	3.42	6.07	6.12	6.16	0.00		
2020	GKM	6088	4.05	4.05	7.20	7.25	7.30	0.00		
Totals for: 2020			16.45	16.45	29.22	29.43	29.63	0.00		
Totals for All Years:			16.45	16.45	29.22	29.43	29.63	0.00		

<b>Property</b>	18927	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17979	<b>Geo ID</b>	L9990-0000207-WI	L9990 LIVINGSTON J M MRS .750000 WI 122 2877 MEXTEX OPERATING COMPA						
MEXTEX OPERATING COMPANY %PROPERTY TAX DEPARTMENT 2402 E MAIN ST UVALDE, TX 78801-4943			<b>Ref ID</b>							
			<b>Situs</b>	TX						
				<b>Last Payment</b>						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6089	8.89	8.89	15.79	15.90	16.01	0.00		
2020	KGW	6089	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	6089	3.42	3.42	6.07	6.12	6.16	0.00		
2020	GKM	6089	4.05	4.05	7.20	7.25	7.30	0.00		
Totals for: 2020			16.45	16.45	29.22	29.43	29.63	0.00		
Totals for All Years:			16.45	16.45	29.22	29.43	29.63	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

<b>Property</b>	18928	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17979	<b>Geo ID</b>	T4995-0000207-WI	T4995 TAYLOR-DUNBAR .750000 WI 986/47 160						
MEXTEX OPERATING COMPANY			<b>Ref ID</b>	MEXTEX OPERATING COMPA						
%PROPERTY TAX DEPARTMENT			<b>Situs</b>	TX						
2402 E MAIN ST										
UVALDE, TX 78801-4943										
			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6090	8.89	8.89	15.79	15.90	16.01	0.00		
2020	KGW	6090	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	6090	3.42	3.42	6.07	6.12	6.16	0.00		
2020	GKM	6090	4.05	4.05	7.20	7.25	7.30	0.00		
Totals for: 2020			16.45	16.45	29.22	29.43	29.63	0.00		
Totals for All Years:			16.45	16.45	29.22	29.43	29.63	0.00		

<b>Property</b>	22731	<b>Type</b>	Mineral	<b>Legal Description</b>						
<b>Owner</b>	17979	<b>Geo ID</b>	M6656-0000207-WI	M6656 MUDGE B W#2 .750000 WI 725 640						
MEXTEX OPERATING COMPANY			<b>Ref ID</b>	MEXTEX OPERATING COMPA						
%PROPERTY TAX DEPARTMENT			<b>Situs</b>							
2402 E MAIN ST										
UVALDE, TX 78801-4943										
			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6092	17.78	17.78	31.57	31.79	32.00	0.00		
2020	KGW	6092	0.18	0.18	0.31	0.32	0.32	0.00		
2020	HOS	6092	6.83	6.83	12.13	12.22	12.30	0.00		
2020	GKM	6092	8.10	8.10	14.39	14.48	14.58	0.00		
Totals for: 2020			32.89	32.89	58.40	58.81	59.20	0.00		
Totals for All Years:			32.89	32.89	58.40	58.81	59.20	0.00		

<b>Property</b>	22917	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18062	<b>Geo ID</b>	0000140257-0000122178	6.6 MILES 4" 1976 PIPELINE - Junction ISD /						
MEXTEX OPERATING COMPANY			<b>Ref ID</b>	Kimble County Hospital /						
ATTN: PROPERTY TAX DEPT			<b>Situs</b>							
7217 KASKO DR										
PLANO, TX 75024-4572										
			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6093	48.91	48.91	86.87	87.46	88.04	0.00		
2020	KGW	6093	0.49	0.49	0.88	0.88	0.89	0.00		
2020	HOS	6093	18.79	18.79	33.36	33.59	33.82	0.00		
2020	GKM	6093	22.28	22.28	39.56	39.83	40.10	0.00		
Totals for: 2020			90.47	90.47	160.67	161.76	162.85	0.00		
2021	SJN	6121	47.00	47.00	76.70	77.27	77.83	0.00		
2021	KGW	6121	0.48	0.48	0.79	0.79	0.79	0.00		
2021	HOS	6121	18.87	18.87	30.80	31.03	31.25	0.00		
2021	GKM	6121	25.50	25.50	41.62	41.93	42.23	0.00		
2021	Late Rend Penalty	6121	8.73	8.73	14.25	14.36	14.45	0.00		BPP
Totals for: 2021			100.58	100.58	164.16	165.38	166.55	0.00		
2022	SJN	6208	37.43	37.43	55.69	56.15	56.59	0.00		
2022	KGW	6208	0.37	0.37	0.54	0.55	0.55	0.00		
2022	HOS	6208	16.06	16.06	23.90	24.10	24.29	0.00		
2022	GKM	6208	21.72	21.72	32.33	32.58	32.84	0.00		
2022	Late Rend Penalty	6208	7.19	7.19	10.69	10.79	10.87	0.00		BPP
Totals for: 2022			82.77	82.77	123.15	124.17	125.14	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for All Years: 273.82 273.82 447.98 451.31 454.54 0.00

Property		Type	Legal Description							
Owner		Geo ID	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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	6094	2.05	2.05	3.65	3.67	3.70	0.00		
2020	KGW	6094	0.02	0.02	0.04	0.04	0.04	0.00		
2020	HOS	6094	0.79	0.79	1.42	1.42	1.43	0.00		
2020	GKM	6094	0.93	0.93	1.64	1.66	1.67	0.00		
Totals for: 2020			3.79	3.79	6.75	6.79	6.84	0.00		
2021	SJN	6122	1.74	1.74	2.84	2.87	2.88	0.00		
2021	KGW	6122	0.02	0.02	0.02	0.04	0.04	0.00		
2021	HOS	6122	0.70	0.70	1.14	1.14	1.16	0.00		
2021	GKM	6122	0.95	0.95	1.55	1.56	1.57	0.00		
2021	Late Rend Penalty	6122	0.33	0.33	0.54	0.54	0.54	0.00		BPP
Totals for: 2021			3.74	3.74	6.09	6.15	6.19	0.00		
2022	SJN	6209	1.54	1.54	2.28	2.30	2.33	0.00		
2022	KGW	6209	0.02	0.02	0.02	0.02	0.02	0.00		
2022	HOS	6209	0.66	0.66	0.96	0.98	0.98	0.00		
2022	GKM	6209	0.89	0.89	1.33	1.34	1.34	0.00		
2022	Late Rend Penalty	6209	0.29	0.29	0.45	0.45	0.45	0.00		BPP
Totals for: 2022			3.40	3.40	5.04	5.09	5.12	0.00		
Totals for All Years:			10.93	10.93	17.88	18.03	18.15	0.00		

Property		Type	Legal Description							
Owner		Geo ID	A1575 CROSS C W SVY # N 1/2 6 TRACT A ACRES 31.07							
MILLER CAROLYN		Ref ID								
P O BOX 806		Situs								
JUNCTION, TX 76849										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	6229	14.36	14.36	21.36	21.54	21.71	21.19	1/31/2024	
2022	KGW	6229	0.14	0.14	0.22	0.22	0.22	0.22	1/31/2024	
2022	HOS	6229	6.16	6.16	9.17	9.24	9.32	9.10	1/31/2024	
2022	GKM	6229	8.33	8.33	12.40	12.49	12.60	12.30	1/31/2024	
Totals for: 2022			28.99	28.99	43.15	43.49	43.85	42.81		
Totals for All Years:			28.99	28.99	43.15	43.49	43.85	42.81		

Property		Type	Legal Description							
Owner		Geo ID	A1575 CROSS C W SVY # N 1/2 6 TRACT A-1 ACRES 1.0 SN1 TXFLW84A15611GH11-12 SN1 TXFLW84A15611GH11-12							
MILLER CAROLYN		Ref ID								
P O BOX 806		Situs	1802 KC 470 JUNCTION, TX 76849							
JUNCTION, TX 76849										
			Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	6230	410.32	410.32	610.56	615.48	620.40	605.64	1/31/2024	
2022	KGW	6230	7.43	7.43	11.05	11.15	11.23	10.97	1/31/2024	
2022	HOS	6230	322.56	322.56	479.98	483.85	487.72	476.10	1/31/2024	
2022	GKM	6230	436.37	436.37	649.31	654.55	659.78	644.08	1/31/2024	
Totals for: 2022			1,176.68	1,176.68	1,750.90	1,765.03	1,779.13	1,736.79		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for All Years: 1,176.68 1,176.68 1,750.90 1,765.03 1,779.13 1,736.79

Property		Type		Real		Legal Description				
Owner		Geo ID		1976-0006-001060		A1976 C W CROSS SVY S 1/2 OF 6 TRACT A-6 ACRES 2.2				
MILLER CAROLYN		Ref ID								
P O BOX 806		Situs								
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
			Amount	Date						
2022	SJN	6231	1.03	1.03	1.52	1.54	1.55	1.51		1/31/2024
2022	KGW	6231	0.01	0.01	0.01	0.01	0.01	0.01		1/31/2024
2022	HOS	6231	0.44	0.44	0.65	0.66	0.66	0.65		1/31/2024
2022	GKM	6231	0.59	0.59	0.88	0.89	0.89	0.86		1/31/2024
Totals for: 2022			2.07	2.07	3.06	3.10	3.11	3.03		
Totals for All Years:			2.07	2.07	3.06	3.10	3.11	3.03		

Property		Type		Mineral		Legal Description				
Owner		Geo ID		G4995-0000055-OR		G4995 GOODALL ROSS #1 .002500 OR 123 318 IRA TESTERS				
MINIHAM DELORES J		Ref ID								
501 HARVENSWOOD LN N		Situs		TX						
FORT WORTH, TX 76112										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
			Amount	Date						
2020	SJN	6145	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	6145	0.03	0.03	0.05	0.05	0.05	0.00		
2020	GKM	6145	0.04	0.04	0.06	0.06	0.07	0.00		
Totals for: 2020			0.16	0.16	0.27	0.27	0.28	0.00		
Totals for All Years:			0.16	0.16	0.27	0.27	0.28	0.00		

Property		Type		Real		Legal Description				
Owner		Geo ID		3360-0000-007010		S3360 HODGES TRACT LOT 7 PT				
MODESTO ANGEL		Ref ID								
154 N MOUNTAINVIEW RD		Situs		100 CHESTNUT ST ,						
JUNCTION, TX 76849-6563										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
			Amount	Date						
2019	SJN	6044	123.87	123.87	237.83	239.32	240.80	0.00		
2019	KGW	6044	1.28	1.28	2.45	2.47	2.48	0.00		
2019	HOS	6044	46.48	46.48	89.24	89.81	90.36	0.00		
2019	GKM	6044	51.72	51.72	99.31	99.92	100.55	0.00		
2019	CJN	6044	59.79	59.79	114.79	115.51	116.23	0.00		
Totals for: 2019			283.14	283.14	543.62	547.03	550.42	0.00		
2020	SJN	6174	113.28	113.28	201.18	202.54	203.90	0.00		
2020	KGW	6174	1.13	1.13	2.02	2.03	2.04	0.00		
2020	HOS	6174	43.51	43.51	77.27	77.80	78.31	0.00		
2020	GKM	6174	51.60	51.60	91.64	92.26	92.88	0.00		
2020	CJN	6174	55.46	55.46	98.51	99.17	99.83	0.00		
Totals for: 2020			264.98	264.98	470.62	473.80	476.96	0.00		
2021	SJN	6203	110.92	110.92	181.02	182.35	183.68	0.00		
2021	KGW	6203	1.13	1.13	1.85	1.86	1.87	0.00		
2021	HOS	6203	44.52	44.52	72.66	73.19	73.73	0.00		
2021	GKM	6203	60.18	60.18	98.21	98.94	99.66	0.00		
2021	CJN	6203	52.05	52.05	84.95	85.57	86.20	0.00		
Totals for: 2021			268.80	268.80	438.69	441.91	445.14	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	SJN	6285	108.45	108.45	161.36	162.67	163.97	0.00
2022	KGW	6285	1.07	1.07	1.60	1.61	1.62	0.00
2022	HOS	6285	46.51	46.51	69.20	69.77	70.32	0.00
2022	GKM	6285	62.92	62.92	93.62	94.38	95.14	0.00
2022	CJN	6285	49.99	49.99	74.39	74.99	75.59	0.00
Totals for: 2022			268.94	268.94	400.17	403.42	406.64	0.00
Totals for All Years:			1,085.86	1,085.86	1,853.10	1,866.16	1,879.16	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	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2019	SJN	6045	101.95	101.95	195.74	196.97	198.19	0.00		
2019	KGW	6045	1.05	1.05	2.02	2.03	2.05	0.00		
2019	HOS	6045	38.26	38.26	73.45	73.91	74.39	0.00		
2019	GKM	6045	42.57	42.57	81.73	82.25	82.76	0.00		
2019	CJN	6045	49.21	49.21	94.49	95.08	95.68	0.00		
Totals for: 2019			233.04	233.04	447.43	450.24	453.07	0.00		
2020	SJN	6175	93.45	93.45	165.96	167.09	168.20	0.00		
2020	KGW	6175	0.94	0.94	1.67	1.68	1.69	0.00		
2020	HOS	6175	35.89	35.89	63.73	64.16	64.60	0.00		
2020	GKM	6175	42.57	42.57	75.61	76.12	76.63	0.00		
2020	CJN	6175	45.75	45.75	81.25	81.80	82.36	0.00		
Totals for: 2020			218.60	218.60	388.22	390.85	393.48	0.00		
2021	SJN	6204	91.65	91.65	149.58	150.67	151.78	0.00		
2021	KGW	6204	0.94	0.94	1.54	1.55	1.55	0.00		
2021	HOS	6204	36.79	36.79	60.04	60.48	60.92	0.00		
2021	GKM	6204	49.72	49.72	81.14	81.74	82.34	0.00		
2021	CJN	6204	43.01	43.01	70.19	70.70	71.22	0.00		
Totals for: 2021			222.11	222.11	362.49	365.14	367.81	0.00		
2022	SJN	6286	89.82	89.82	133.66	134.74	135.80	0.00		
2022	KGW	6286	0.89	0.89	1.33	1.34	1.34	0.00		
2022	HOS	6286	38.52	38.52	57.31	57.78	58.24	0.00		
2022	GKM	6286	52.11	52.11	77.53	78.16	78.79	0.00		
2022	CJN	6286	41.40	41.40	61.61	62.10	62.60	0.00		
Totals for: 2022			222.74	222.74	331.44	334.12	336.77	0.00		
Totals for All Years:			896.49	896.49	1,529.58	1,540.35	1,551.13	0.00		

**Property** 8799 **Type** Real **Legal Description**  
**Owner** 16431 **Geo ID** 3480-0010-015000 S3480 MOUNTAIN VIEW ACRES BLK 1 LOT 15  
 MODESTO DAVID S LEE **Ref ID**  
 231 N 15TH ST **Situs**  
 JUNCTION, TX 76849-3503

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2022	SJN	6287	693.08	693.08	1,031.30	1,039.62	1,047.94	0.00		
2022	KGW	6287	6.84	6.84	10.18	10.26	10.34	0.00		
2022	HOS	6287	297.23	297.23	442.28	445.85	449.41	0.00		
2022	GKM	6287	402.09	402.09	598.31	603.13	607.96	0.00		
Totals for: 2022			1,399.24	1,399.24	2,082.07	2,098.86	2,115.65	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for All Years: 1,399.24 1,399.24 2,082.07 2,098.86 2,115.65 0.00

Property	18279	Type	Personal	Legal Description						
Owner	9472	Geo ID		MACHINERY/INVENTORY						
MODESTO FENCING COMPANY LLC Ref ID										
% MODESTO ANGEL										
154 N MOUNTAINVIEW RD										
JUNCTION, TX 76849-6563										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2015	SJN	6083	476.65	260.13	649.28	652.42	655.54	376.75	10/16/2018	BANKRUPT
2015	KGW	6083	5.00	2.73	6.82	6.85	6.89	3.95	10/16/2018	BANKRUPT
2015	HOS	6083	186.50	101.78	254.04	255.26	256.48	147.42	10/16/2018	BANKRUPT
2015	GKM	6083	163.00	88.95	222.01	223.08	224.15	128.84	10/16/2018	BANKRUPT
2015	CJN	6083	241.10	131.58	328.43	330.00	331.58	190.57	10/16/2018	BANKRUPT
2015	Late Rend Penalty	6083	101.87	55.59	138.74	139.43	140.09	0.00		BPP
Totals for: 2015			1,174.12	640.76	1,599.32	1,607.04	1,614.73	928.05		
2016	SJN	6093	476.65	476.65	1,121.09	1,126.80	1,132.52	0.00	10/16/2018	BANKRUPT
2016	KGW	6093	5.00	5.00	11.76	11.82	11.88	0.00	10/16/2018	BANKRUPT
2016	HOS	6093	186.50	186.50	438.65	440.89	443.12	0.00	10/16/2018	BANKRUPT
2016	GKM	6093	167.75	167.75	394.55	396.56	398.58	0.00	10/16/2018	BANKRUPT
2016	CJN	6093	230.15	230.15	541.32	544.08	546.84	0.00	10/16/2018	BANKRUPT
2016	Late Rend Penalty	6093	101.28	101.28	238.21	239.42	240.64	0.00		BPP
Totals for: 2016			1,167.33	1,167.33	2,745.58	2,759.57	2,773.58	0.00		
2017	SJN	6016	496.65	496.65	1,096.61	1,102.56	1,108.52	0.00		BANKRUPT
2017	KGW	6016	5.00	5.00	11.04	11.10	11.16	0.00		BANKRUPT
2017	HOS	6016	176.75	176.75	390.26	392.38	394.50	0.00		BANKRUPT
2017	GKM	6016	173.00	173.00	381.98	384.06	386.14	0.00		BANKRUPT
2017	CJN	6016	230.15	230.15	508.18	510.94	513.70	0.00		BANKRUPT
2017	Late Rend Penalty	6016	102.75	102.75	226.87	228.10	229.33	0.00		BPP
Totals for: 2017			1,184.30	1,184.30	2,614.94	2,629.14	2,643.35	0.00		
2018	SJN	6060	516.65	516.65	1,066.37	1,072.57	1,078.76	0.00		
2018	KGW	6060	5.00	5.00	10.32	10.38	10.44	0.00		
2018	HOS	6060	181.50	181.50	374.62	376.80	378.97	0.00		
2018	GKM	6060	200.00	200.00	412.80	415.20	417.60	0.00		
2018	CJN	6060	234.10	234.10	483.18	485.99	488.80	0.00		
2018	Late Rend Penalty	6060	108.04	108.04	223.00	224.31	225.60	0.00		BPP
Totals for: 2018			1,245.29	1,245.29	2,570.29	2,585.25	2,600.17	0.00		
2019	SJN	6047	485.00	485.00	931.20	937.02	942.84	0.00		
2019	KGW	6047	5.00	5.00	9.60	9.66	9.72	0.00		
2019	HOS	6047	182.00	182.00	349.44	351.64	353.81	0.00		
2019	GKM	6047	202.50	202.50	388.80	391.24	393.66	0.00		
2019	CJN	6047	234.10	234.10	449.47	452.28	455.09	0.00		
2019	Late Rend Penalty	6047	105.33	105.33	202.25	203.52	204.77	0.00		BPP
Totals for: 2019			1,213.93	1,213.93	2,330.76	2,345.36	2,359.89	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2020	SJN	6177	444.60	444.60	789.61	794.94	800.28	0.00	
2020	KGW	6177	4.45	4.45	7.90	7.96	8.00	0.00	
2020	HOS	6177	170.75	170.75	303.25	305.30	307.36	0.00	
2020	GKM	6177	202.50	202.50	359.64	362.08	364.50	0.00	
2020	CJN	6177	217.65	217.65	386.54	389.16	391.78	0.00	
2020	Late Rend Penalty	6177	98.80	98.80	175.47	176.66	177.84	0.00	BPP
Totals for: 2020			1,138.75	1,138.75	2,022.41	2,036.10	2,049.76	0.00	
2021	SJN	6206	436.00	436.00	711.55	716.78	722.02	0.00	
2021	KGW	6206	4.45	4.45	7.26	7.31	7.37	0.00	
2021	HOS	6206	175.00	175.00	285.60	287.71	289.80	0.00	
2021	GKM	6206	236.55	236.55	386.05	388.90	391.73	0.00	
2021	CJN	6206	204.60	204.60	333.90	336.36	338.82	0.00	
2021	Late Rend Penalty	6206	100.38	100.38	163.82	165.06	166.22	0.00	BPP
Totals for: 2021			1,156.98	1,156.98	1,888.18	1,902.12	1,915.96	0.00	
2022	SJN	6288	427.30	427.30	635.83	640.96	646.08	0.00	
2022	KGW	6288	4.22	4.22	6.29	6.34	6.38	0.00	
2022	HOS	6288	183.25	183.25	272.68	274.87	277.08	0.00	
2022	GKM	6288	247.90	247.90	368.88	371.86	374.83	0.00	
2022	CJN	6288	196.95	196.95	293.05	295.42	297.78	0.00	
2022	Late Rend Penalty	6288	100.66	100.66	149.81	151.00	152.23	0.00	BPP
Totals for: 2022			1,160.28	1,160.28	1,726.54	1,740.45	1,754.38	0.00	
Totals for All Years:			9,440.98	8,907.62	17,498.02	17,605.03	17,711.82	928.05	

<b>Property</b>	6067	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	14834	<b>Geo ID</b>	3480-0010-007000	S3480 MOUNTAIN VIEW ACRES BLK 1 LOT 7						
MOLINA ELIZABETH			<b>Ref ID</b>							
281 KC 3122			<b>Situs</b>	281 KC 3122 JUNCTION, TX 76849						
JUNCTION, TX 76849			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	6342	1,132.90	344.15	512.10	516.23	520.36	429.86	3/28/2023	
2022	KGW	6342	14.56	4.43	6.59	6.65	6.70	5.53	3/28/2023	
2022	HOS	6342	632.45	192.13	285.90	288.20	290.51	239.98	3/28/2023	
2022	GKM	6342	855.58	259.91	386.75	389.87	392.99	324.63	3/28/2023	
Totals for: 2022			2,635.49	800.62	1,191.34	1,200.95	1,210.56	1,000.00		
Totals for All Years:			2,635.49	800.62	1,191.34	1,200.95	1,210.56	1,000.00		

<b>Property</b>	19059	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	10200	<b>Geo ID</b>		PERSONAL PROPERTY						
MOMMY & ME			<b>Ref ID</b>							
111 N 6TH ST			<b>Situs</b>	JUNCTION, TX 76849						
JUNCTION, TX 76849			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2009	SJN	6002	9.53	9.53	32.02	32.14	32.24	0.00		
2009	KGW	6002	0.16	0.16	0.54	0.54	0.54	0.00		
2009	HOS	6002	4.97	4.97	16.70	16.76	16.82	0.00		
2009	GKM	6002	3.14	3.14	10.56	10.60	10.63	0.00		
2009	CJN	6002	5.15	5.15	17.30	17.38	17.44	0.00		
Totals for: 2009			22.95	22.95	77.12	77.42	77.67	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

Totals for All Years: 22.95 22.95 77.12 77.42 77.67 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2018	KGW	6117	1.44	1.44	2.96	2.99	3.00	0.00		
2018	HOS	6117	52.20	52.20	107.75	108.37	109.01	0.00		
2018	GKM	6117	57.52	57.52	118.72	119.41	120.10	0.00		
2018	CJN	6117	67.33	67.33	138.97	139.78	140.58	0.00		
Totals for:		2018	178.49	178.49	368.40	370.55	372.69	0.00		
2019	SJN	6103	137.45	137.45	263.90	265.55	267.20	0.00		
2019	KGW	6103	1.42	1.42	2.72	2.75	2.76	0.00		
2019	HOS	6103	51.58	51.58	99.02	99.66	100.27	0.00		
2019	GKM	6103	57.39	57.39	110.20	110.88	111.58	0.00		
2019	CJN	6103	66.34	66.34	127.37	128.17	128.96	0.00		
Totals for:		2019	314.18	314.18	603.21	607.01	610.77	0.00		
2020	SJN	6248	131.60	84.72	150.47	151.49	152.50	12.82	7/14/2021	
2020	KGW	6248	1.32	0.85	1.51	1.51	1.52	0.13	7/14/2021	
2020	HOS	6248	50.54	32.53	57.77	58.16	58.56	4.93	7/14/2021	
2020	GKM	6248	59.94	38.59	68.53	69.00	69.46	5.84	7/14/2021	
2020	CJN	6248	64.42	41.46	73.64	74.14	74.63	6.28	7/14/2021	
Totals for:		2020	307.82	198.15	351.92	354.30	356.67	30.00		
2021	SJN	6279	139.78	139.78	228.12	229.80	231.47	0.00		
2021	KGW	6279	1.43	1.43	2.33	2.35	2.36	0.00		
2021	HOS	6279	56.10	56.10	91.55	92.23	92.90	0.00		
2021	GKM	6279	75.84	75.84	123.77	124.68	125.59	0.00		
2021	CJN	6279	65.59	65.59	107.04	107.83	108.61	0.00		
Totals for:		2021	338.74	338.74	552.81	556.89	560.93	0.00		
2022	SJN	6366	136.99	136.99	203.84	205.49	207.13	0.00		
2022	KGW	6366	1.35	1.35	2.00	2.03	2.04	0.00		
2022	HOS	6366	58.75	58.75	87.42	88.12	88.84	0.00		
2022	GKM	6366	79.48	79.48	118.27	119.22	120.18	0.00		
2022	CJN	6366	63.14	63.14	93.96	94.72	95.47	0.00		
Totals for:		2022	339.71	339.71	505.49	509.58	513.66	0.00		
Totals for All Years:			1,478.94	1,369.27	2,381.83	2,398.33	2,414.72	30.00		

**Property** 8620 **Type** Real **Legal Description**  
**Owner** 11489 **Geo ID** 3200-0020-007000 S3200 BLUE BONNET HEIGHTS ADDN BLK B  
 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	KGW	6374	5.37	-0.09	-0.09	-0.09	-0.09	1.32	6/6/2023	
2022	HOS	6374	233.22	-4.25	-4.25	-4.25	-4.25	57.97	6/6/2023	
2022	GKM	6374	315.50	-5.75	-5.75	-5.75	-5.75	78.41	6/6/2023	
2022	CJN	6374	250.66	-4.57	-4.57	-4.57	-4.57	62.30	6/6/2023	
Totals for:		2022	804.75	-14.66	-14.66	-14.66	-14.66	200.00		
Totals for All Years:			804.75	-14.66	-14.66	-14.66	-14.66	200.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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**Property** 18510 **Type** Mobile Home **Legal Description**  
**Owner** 14097 **Geo ID** 3395-0000-021009 NONE SN1 TXFL586A06411BH11 SN2  
 MOOSE JEFF L **Ref ID** TXFL586B06411BH11 HUD# PFS0892786 HUD#2  
 6422 LEGACY POINT **Situs** 728 SPANISH OAK TR , PFS0892787  
 CORPUS CHRISTI, TX 78414

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2013	KGW	6218	5.66	5.66	15.76	15.83	15.90	0.00		
2013	HOS	6218	214.18	214.18	596.28	598.85	601.42	0.00		
2013	GKM	6218	184.78	184.78	514.43	516.64	518.86	0.00		
Totals for: 2013			404.62	404.62	1,126.47	1,131.32	1,136.18	0.00		
2014	KGW	6243	5.66	5.66	14.94	15.01	15.08	0.00		
2014	HOS	6243	211.23	211.23	557.65	560.18	562.73	0.00		
2014	GKM	6243	184.78	184.78	487.81	490.03	492.25	0.00		
Totals for: 2014			401.67	401.67	1,060.40	1,065.22	1,070.06	0.00		
Totals for All Years:			806.29	806.29	2,186.87	2,196.54	2,206.24	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	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2018	SJN	6384	13.74	13.74	28.36	28.52	28.69	0.00		
2018	KGW	6384	0.13	0.13	0.28	0.28	0.28	0.00		
2018	HOS	6384	4.83	4.83	9.97	10.03	10.09	0.00		
2018	GKM	6384	5.32	5.32	10.98	11.05	11.11	0.00		
2018	Late Rend Penalty	6384	2.29	2.29	4.75	4.76	4.80	0.00		BPP
Totals for: 2018			26.31	26.31	54.34	54.64	54.97	0.00		
Totals for All Years:			26.31	26.31	54.34	54.64	54.97	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	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2006	SJN	5973	6.66	6.66	24.21	24.28	24.36	0.00		
2006	KGW	5973	0.10	0.10	0.36	0.37	0.37	0.00		
2006	HOS	5973	1.29	1.29	4.68	4.69	4.72	0.00		
2006	GKM	5973	1.87	1.87	6.79	6.81	6.83	0.00		
2006	CJN	5973	2.87	2.87	10.43	10.47	10.50	0.00		
2006	Late Rend Penalty	5973	1.29	1.29	4.69	4.69	4.71	0.00		BPP
Totals for: 2006			14.08	14.08	51.16	51.31	51.49	0.00		
Totals for All Years:			14.08	14.08	51.16	51.31	51.49	0.00		

**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 **Situs** 225 N 15TH JUNCTION, TX 76849  
 231 N 15TH ST JUNCTION, TX 76849

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
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As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2021	KGW	6590	0.45	0.45	0.73	0.73	0.74	0.00
2021	HOS	6590	17.60	17.60	28.73	28.93	29.15	0.00
2021	GKM	6590	23.80	23.80	38.84	39.13	39.42	0.00
2021	CJN	6590	20.59	20.59	33.60	33.85	34.09	0.00
Totals for: 2021			62.44	62.44	101.90	102.64	103.40	0.00
2022	KGW	6680	0.47	0.47	0.71	0.71	0.72	0.00
2022	HOS	6680	20.28	20.28	30.17	30.42	30.66	0.00
2022	GKM	6680	27.44	27.44	40.82	41.16	41.48	0.00
2022	CJN	6680	21.80	21.80	32.45	32.70	32.96	0.00
Totals for: 2022			69.99	69.99	104.15	104.99	105.82	0.00
Totals for All Years:			132.43	132.43	206.05	207.63	209.22	0.00

<b>Property</b>	6996	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	8851	<b>Geo ID</b>	3710-0000-018000	S3710 TRACT II LOT 18						
NIXON LEE ROY JR			<b>Ref ID</b>							
%LINDA KAY WALTON			<b>Situs</b>	418 N 16TH JUNCTION, TX 76849						<b>Last Payment</b>
12607 EL PALACIO ST										
SAN ANTONIO, TX 78233										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	6795	477.38	477.38	710.35	716.08	721.80	0.00		
2022	KGW	6795	4.71	4.71	7.02	7.07	7.13	0.00		
2022	HOS	6795	204.73	204.73	304.62	307.09	309.54	0.00		
2022	GKM	6795	276.95	276.95	412.09	415.42	418.74	0.00		
2022	CJN	6795	220.03	220.03	327.40	330.04	332.68	0.00		
Totals for: 2022			1,183.80	1,183.80	1,761.48	1,775.70	1,789.89	0.00		
Totals for All Years:			1,183.80	1,183.80	1,761.48	1,775.70	1,789.89	0.00		

<b>Property</b>	20961	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	13297	<b>Geo ID</b>		LEASED CREDIT CARD/CHECK PROCESSING EQUIPMENT OTHER PERSONAL PROPERTY						
NORTHERN LEASING SYSTEMS INC			<b>Ref ID</b>							
ATTN: PROPERTY TAX DEPT			<b>Situs</b>	TX						<b>Last Payment</b>
7303 SE LAKE RD										
PORTLAND, OR 97267										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2020	SJN	6693	6.40	6.40	11.36	11.45	11.52	0.00		
2020	KGW	6693	0.06	0.06	0.11	0.11	0.11	0.00		
2020	HOS	6693	2.46	2.46	4.36	4.39	4.42	0.00		
2020	GKM	6693	2.92	2.92	5.18	5.22	5.26	0.00		
Totals for: 2020			11.84	11.84	21.01	21.17	21.31	0.00		
2021	SJN	6717	6.28	6.28	10.25	10.32	10.39	0.00		
2021	KGW	6717	0.06	0.06	0.10	0.11	0.11	0.00		
2021	HOS	6717	2.52	2.52	4.12	4.14	4.18	0.00		
2021	GKM	6717	3.41	3.41	5.57	5.60	5.65	0.00		
2021	Late Rend Penalty	6717	1.17	1.17	1.91	1.92	1.94	0.00		BPP
Totals for: 2021			13.44	13.44	21.95	22.09	22.27	0.00		
Totals for All Years:			25.28	25.28	42.96	43.26	43.58	0.00		

<b>Property</b>	4528	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	15044	<b>Geo ID</b>	3240-0020-006000	S3240 CUMMINS ADDN BLK 2 LOT 6						
NORTON JATISA			<b>Ref ID</b>							
% PATTY ECKERT			<b>Situs</b>	17245 N US HWY 377 LONDON, TX 76854						<b>Last Payment</b>
PO BOX 123										
LONDON, TX 76854										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2018	WHCK	6553	6.14	5.53	11.41	11.47	11.54	1.22	8/7/2023	PO
2018	SJN	6553	181.14	163.13	336.71	338.66	340.62	36.10	8/7/2023	PO
2018	HOS	6553	63.64	57.31	118.30	118.98	119.66	12.69	8/7/2023	PO
2018	GKM	6553	70.12	63.14	130.32	131.09	131.84	13.98	8/7/2023	PO
Totals for: 2018			321.04	289.11	596.74	600.20	603.66	63.99		
2019	WHCK	6526	5.67	5.67	10.88	10.96	11.03	0.00	8/7/2023	PO
2019	SJN	6526	157.04	157.04	301.51	303.40	305.28	0.00	8/7/2023	PO
2019	HOS	6526	58.93	58.93	113.14	113.84	114.56	0.00	8/7/2023	PO
2019	GKM	6526	65.57	65.57	125.89	126.68	127.48	0.00	8/7/2023	PO
Totals for: 2019			287.21	287.21	551.42	554.88	558.35	0.00		
2020	WHCK	6699	5.03	5.03	8.93	8.99	9.05	0.00	8/7/2023	PO
2020	SJN	6699	131.60	131.60	233.72	235.30	236.88	0.00	8/7/2023	PO
2020	HOS	6699	50.54	50.54	89.77	90.37	90.97	0.00	8/7/2023	PO
2020	GKM	6699	59.94	59.94	106.45	107.17	107.89	0.00	8/7/2023	PO
Totals for: 2020			247.11	247.11	438.87	441.83	444.79	0.00		
2021	WHCK	6723	4.74	4.74	7.74	7.80	7.85	0.00	8/7/2023	PO
2021	SJN	6723	129.06	129.06	210.62	212.18	213.73	0.00	8/7/2023	PO
2021	HOS	6723	51.80	51.80	84.54	85.16	85.79	0.00	8/7/2023	PO
2021	GKM	6723	70.02	70.02	114.26	115.12	115.96	0.00	8/7/2023	PO
Totals for: 2021			255.62	255.62	417.16	420.26	423.33	0.00		
2022	WHCK	6822	4.60	4.60	6.84	6.90	6.95	0.00	8/7/2023	PO
2022	SJN	6822	129.81	129.81	193.16	194.72	196.27	0.00	8/7/2023	PO
2022	HOS	6822	55.67	55.67	82.84	83.51	84.17	0.00	8/7/2023	PO
2022	GKM	6822	75.31	75.31	112.07	112.97	113.87	0.00	8/7/2023	PO
Totals for: 2022			265.39	265.39	394.91	398.10	401.26	0.00		
Totals for All Years:			1,376.37	1,344.44	2,399.10	2,415.27	2,431.39	63.99		

<b>Property</b>	17920	<b>Type</b>	Mobile Home		<b>Legal Description</b>					
<b>Owner</b>	14358	<b>Geo ID</b>	3450-0010-007009			NONE SN1 TXCTC95163 HUD# TEX0532502				
NOSEFF JENNIFER		<b>Ref ID</b>				TITLE # MH00519333				
118 GONZALES ST		<b>Situs</b>	118 GONZALES ST JUNCTION, TX 76849							
JUNCTION, TX 76849										
						<b>Last Payment</b>				
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2014	SJN	6685	43.28	43.28	114.25	114.78	115.30	-77.38	2/28/2018	
2014	KGW	6685	0.45	0.45	1.19	1.19	1.20	-0.80	2/28/2018	
2014	HOS	6685	16.93	16.93	44.70	44.89	45.10	-30.26	2/28/2018	
2014	GKM	6685	14.81	14.81	39.10	39.28	39.46	-26.48	2/28/2018	
2014	CJN	6685	20.71	20.71	54.68	54.92	55.18	-37.03	2/28/2018	
Totals for: 2014			96.18	96.18	253.92	255.06	256.24	-171.95		
2015	SJN	6645	43.28	43.28	108.02	108.54	109.06	-71.15	2/28/2018	
2015	KGW	6645	0.45	0.45	1.12	1.13	1.13	-0.73	2/28/2018	
2015	HOS	6645	16.93	16.93	42.25	42.47	42.66	-27.83	2/28/2018	
2015	GKM	6645	14.80	14.80	36.95	37.13	37.30	-24.34	2/28/2018	
2015	CJN	6645	21.89	21.89	54.64	54.90	55.16	-35.99	2/28/2018	
Totals for: 2015			97.35	97.35	242.98	244.17	245.31	-160.04		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2016	SJN	6650	58.15	58.15	136.78	137.47	138.17	-87.23	2/28/2018
2016	KGW	6650	0.61	0.61	1.43	1.44	1.44	-0.91	2/28/2018
2016	HOS	6650	22.75	22.75	53.51	53.78	54.06	-34.12	2/28/2018
2016	GKM	6650	20.47	20.47	48.14	48.40	48.64	-30.71	2/28/2018
2016	CJN	6650	28.08	28.08	66.05	66.38	66.72	-42.12	2/28/2018
Totals for: 2016			130.06	130.06	305.91	307.47	309.03	-195.09	
2017	SJN	6549	62.98	33.87	74.78	75.19	75.59	31.15	2/28/2018
2017	KGW	6549	0.63	0.34	0.74	0.76	0.76	0.31	2/28/2018
2017	HOS	6549	22.41	12.06	26.63	26.76	26.92	11.08	2/28/2018
2017	GKM	6549	21.94	11.80	26.06	26.20	26.34	10.85	2/28/2018
2017	CJN	6549	29.18	15.69	34.64	34.82	35.02	14.43	2/28/2018
Totals for: 2017			137.14	73.76	162.85	163.73	164.63	67.82	
2018	SJN	6554	65.51	65.51	135.22	136.00	136.79	0.00	
2018	KGW	6554	0.63	0.63	1.31	1.31	1.32	0.00	
2018	HOS	6554	23.02	23.02	47.51	47.78	48.06	0.00	
2018	GKM	6554	25.36	25.36	52.34	52.64	52.94	0.00	
2018	CJN	6554	29.68	29.68	61.26	61.61	61.97	0.00	
Totals for: 2018			144.20	144.20	297.64	299.34	301.08	0.00	
2019	SJN	6527	144.72	144.72	277.87	279.60	281.34	0.00	
2019	KGW	6527	1.49	1.49	2.87	2.88	2.90	0.00	
2019	HOS	6527	54.31	54.31	104.28	104.94	105.59	0.00	
2019	GKM	6527	60.43	60.43	116.03	116.75	117.48	0.00	
2019	CJN	6527	69.86	69.86	134.12	134.96	135.80	0.00	
Totals for: 2019			330.81	330.81	635.17	639.13	643.11	0.00	
2020	SJN	6700	154.81	154.81	274.94	276.80	278.66	0.00	
2020	KGW	6700	1.55	1.55	2.76	2.77	2.80	0.00	
2020	HOS	6700	59.46	59.46	105.60	106.32	107.03	0.00	
2020	GKM	6700	70.51	70.51	125.22	126.07	126.91	0.00	
2020	CJN	6700	75.79	75.79	134.59	135.50	136.42	0.00	
Totals for: 2020			362.12	362.12	643.11	647.46	651.82	0.00	
2021	SJN	6724	167.25	167.25	272.95	274.96	276.97	0.00	
2021	KGW	6724	1.71	1.71	2.80	2.82	2.83	0.00	
2021	HOS	6724	67.13	67.13	109.55	110.36	111.16	0.00	
2021	GKM	6724	90.74	90.74	148.09	149.18	150.26	0.00	
2021	CJN	6724	78.48	78.48	128.09	129.02	129.96	0.00	
Totals for: 2021			405.31	405.31	661.48	666.34	671.18	0.00	
2022	SJN	6823	163.57	163.57	243.40	245.35	247.32	0.00	
2022	KGW	6823	1.62	1.62	2.40	2.42	2.45	0.00	
2022	HOS	6823	70.14	70.14	104.35	105.20	106.04	0.00	
2022	GKM	6823	94.90	94.90	141.22	142.36	143.50	0.00	
2022	CJN	6823	75.39	75.39	112.19	113.09	113.99	0.00	
Totals for: 2022			405.62	405.62	603.56	608.42	613.30	0.00	
Totals for All Years:			2,108.79	2,045.41	3,806.62	3,831.12	3,855.70	-459.26	

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

<b>Property</b>	16909	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	8179	<b>Geo ID</b>		LEASED CO2 TANKS						
NUCO2 SUPPLY LLC % TAX DEPARTMENT 10 RIVERVIEW DRIVE DANBURY, CT 06810			<b>Ref ID</b>							
		<b>Situs</b>	1014 MAIN JUNCTION, TX 76849	<b>Last Payment</b>						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	6830	19.83	19.83	29.51	29.75	29.99	0.00		
2022	KGW	6830	0.20	0.20	0.29	0.30	0.30	0.00		
2022	HOS	6830	8.50	8.50	12.65	12.74	12.85	0.00		
2022	GKM	6830	11.50	11.50	17.11	17.26	17.39	0.00		
Totals for: 2022			40.03	40.03	59.56	60.05	60.53	0.00		
Totals for All Years:			40.03	40.03	59.56	60.05	60.53	0.00		

<b>Property</b>	23433	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	8179	<b>Geo ID</b>		PERSONAL PROPERTY- CO2 SUPPLIES @ 115 ACCESS RD						
NUCO2 SUPPLY LLC % TAX DEPARTMENT 10 RIVERVIEW DRIVE DANBURY, CT 06810			<b>Ref ID</b>							
		<b>Situs</b>	115 ACCESS RD SOUTH TX	<b>Last Payment</b>						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	6831	43.50	43.50	64.73	65.26	65.77	0.00		
2022	KGW	6831	0.43	0.43	0.64	0.65	0.65	0.00		
2022	HOS	6831	18.66	18.66	27.77	27.98	28.21	0.00		
2022	GKM	6831	25.24	25.24	37.56	37.86	38.16	0.00		
Totals for: 2022			87.83	87.83	130.70	131.75	132.79	0.00		
Totals for All Years:			87.83	87.83	130.70	131.75	132.79	0.00		

<b>Property</b>	18783	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	9920	<b>Geo ID</b>	1475-0033-001009	NONE SN1 SV403459A HUD# RAD1040021						
NUNEMAKER SHANE & HOLLY 6307 CHRISTOPHER LN ODESSA, TX 79762-5457			<b>Ref ID</b>							
		<b>Situs</b>	11764 RANCH RD 479 HARPER, TX 78631	<b>Last Payment</b>						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	KGW	6832	3.00	2.34	3.48	3.50	3.54	0.97	11/3/2023	
2022	HOS	6832	130.45	101.70	151.32	152.54	153.77	42.09	11/3/2023	
2022	GKM	6832	176.47	137.58	204.72	206.38	208.02	56.94	11/3/2023	
Totals for: 2022			309.92	241.62	359.52	362.42	365.33	100.00		
Totals for All Years:			309.92	241.62	359.52	362.42	365.33	100.00		

<b>Property</b>	1244	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16855	<b>Geo ID</b>	0503-0601-005000	A0503 S A & M G R R CO SVY #601 TRACT E ACRES 7.56						
OLD GERMAN BBQ LLC 414 KC 433 HARPER, TX 78631			<b>Ref ID</b>							
		<b>Situs</b>		<b>Last Payment</b>						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	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	2.28	2.30	2.33	0.00		
2020	GKM	6759	1.54	1.54	2.72	2.75	2.77	0.00		
Totals for: 2020			2.86	2.86	5.05	5.10	5.15	0.00		
2021	KGW	6786	0.03	0.03	0.05	0.05	0.05	0.00		
2021	HOS	6786	1.33	1.33	2.16	2.18	2.20	0.00		
2021	GKM	6786	1.80	1.80	2.94	2.96	2.99	0.00		
Totals for: 2021			3.16	3.16	5.15	5.19	5.24	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	KGW	6887	0.03	0.03	0.04	0.04	0.04	0.00
2022	HOS	6887	1.39	1.39	2.05	2.08	2.10	0.00
2022	GKM	6887	1.88	1.88	2.81	2.82	2.84	0.00
Totals for: 2022			3.30	3.30	4.90	4.94	4.98	0.00
Totals for All Years:			9.32	9.32	15.10	15.23	15.37	0.00

<b>Property</b>	14464	<b>Type</b>	Real	<b>Legal Description</b>
<b>Owner</b>	16855	<b>Geo ID</b>	0503-0601-001030	A0503 S A & M G R R CO SVY #601 TRACT A-3 ACRES 16.61
OLD GERMAN BBQ LLC 414 KC 433 HARPER, TX 78631		<b>Ref ID</b>		
		<b>Situs</b>		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2020	KGW	6760	0.07	0.07	0.13	0.13	0.13	0.00		
2020	HOS	6760	2.84	2.84	5.04	5.08	5.11	0.00		
2020	GKM	6760	3.36	3.36	5.96	6.00	6.05	0.00		
Totals for: 2020			6.27	6.27	11.13	11.21	11.29	0.00		
2021	KGW	6787	0.07	0.07	0.12	0.12	0.12	0.00		
2021	HOS	6787	2.91	2.91	4.75	4.79	4.82	0.00		
2021	GKM	6787	3.93	3.93	6.41	6.46	6.50	0.00		
Totals for: 2021			6.91	6.91	11.28	11.37	11.44	0.00		
2022	KGW	6888	0.07	0.07	0.11	0.11	0.11	0.00		
2022	HOS	6888	3.05	3.05	4.52	4.57	4.61	0.00		
2022	GKM	6888	4.12	4.12	6.12	6.18	6.23	0.00		
Totals for: 2022			7.24	7.24	10.75	10.86	10.95	0.00		
Totals for All Years:			20.42	20.42	33.16	33.44	33.68	0.00		

<b>Property</b>	7086	<b>Type</b>	Real	<b>Legal Description</b>
<b>Owner</b>	2922	<b>Geo ID</b>	3520-0080-001000	S3520 NORTHWESTERN ADDN BLK 8 LOT PT
ORTIZ VICENTE 215 SAWYER ST JUNCTION, TX 76849		<b>Ref ID</b>		
		<b>Situs</b>	215 SAWYER JUNCTION, TX 76849	

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2018	SJN	6661	383.46	246.58	508.94	511.90	514.86	280.88	1/18/2024	
2018	KGW	6661	6.21	3.99	8.23	8.28	8.33	4.55	1/18/2024	
2018	HOS	6661	225.46	144.99	299.24	300.98	302.72	165.14	1/18/2024	
2018	GKM	6661	248.44	159.76	329.75	331.66	333.58	181.97	1/18/2024	
2018	CJN	6661	290.80	187.00	385.97	388.21	390.46	213.00	1/18/2024	
Totals for: 2018			1,154.37	742.32	1,532.13	1,541.03	1,549.95	845.54		
2019	SJN	6660	420.21	420.21	806.81	811.85	816.90	0.00		
2019	KGW	6660	6.83	6.83	13.12	13.20	13.28	0.00		
2019	HOS	6660	248.69	248.69	477.49	480.47	483.46	0.00		
2019	GKM	6660	276.70	276.70	531.26	534.58	537.90	0.00		
2019	CJN	6660	319.88	319.88	614.17	618.01	621.85	0.00		
Totals for: 2019			1,272.31	1,272.31	2,442.85	2,458.11	2,473.39	0.00		
2020	SJN	6840	445.96	156.74	278.38	280.25	282.13	332.61	7/1/2021	
2020	KGW	6840	6.69	2.35	4.18	4.20	4.22	4.99	7/1/2021	
2020	HOS	6840	256.65	90.21	160.20	161.29	162.37	191.41	7/1/2021	
2020	GKM	6840	304.37	106.97	189.98	191.27	192.55	227.01	7/1/2021	
2020	CJN	6840	327.14	114.98	204.20	205.58	206.96	243.98	7/1/2021	
Totals for: 2020			1,340.81	471.25	836.94	842.59	848.23	1,000.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2021	SJN	6866	502.86	502.86	786.47	792.26	798.03	0.00	SUIT FILED 4 FEB
2021	KGW	6866	7.36	7.36	11.51	11.59	11.67	0.00	SUIT FILED 4 FEB
2021	HOS	6866	289.34	289.34	452.53	455.86	459.18	0.00	SUIT FILED 4 FEB
2021	GKM	6866	391.10	391.10	611.67	616.18	620.68	0.00	SUIT FILED 4 FEB
2021	CJN	6866	338.28	338.28	529.07	532.96	536.84	0.00	SUIT FILED 4 FEB
Totals for: 2021			1,528.94	1,528.94	2,391.25	2,408.85	2,426.40	0.00	
2022	SJN	6968	435.29	435.29	647.70	652.93	658.15	0.00	
2022	KGW	6968	7.67	7.67	11.41	11.51	11.59	0.00	
2022	HOS	6968	333.28	333.28	495.91	499.92	503.92	0.00	
2022	GKM	6968	450.86	450.86	670.87	676.28	681.70	0.00	
2022	CJN	6968	358.20	358.20	532.99	537.30	541.60	0.00	
Totals for: 2022			1,585.30	1,585.30	2,358.88	2,377.94	2,396.96	0.00	
Totals for All Years:			6,881.73	5,600.12	9,562.05	9,628.52	9,694.93	1,845.54	

<b>Property</b>	20143	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	14001	<b>Geo ID</b>		PERSONAL PROPERTY						
			<b>Ref ID</b>							
			<b>Situs</b>							
				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2011	SJN	6642	47.67	47.67	146.44	147.01	147.59	0.00		
2011	KGW	6642	0.70	0.70	2.15	2.16	2.16	0.00		
2011	HOS	6642	22.37	22.37	68.71	68.98	69.26	0.00		
2011	GKM	6642	15.93	15.93	48.94	49.13	49.32	0.00		
2011	CJN	6642	25.76	25.76	79.15	79.45	79.75	0.00		
2011	Late Rend Penalty	6642	10.69	10.69	27.36	27.47	27.57	0.00		BPP
Totals for: 2011			123.12	123.12	372.75	374.20	375.65	0.00		
2012	SJN	6674	47.67	47.67	139.57	140.15	140.72	0.00		
2012	KGW	6674	0.55	0.55	1.62	1.62	1.63	0.00		
2012	HOS	6674	15.28	15.28	44.74	44.93	45.11	0.00		
2012	GKM	6674	16.32	16.32	47.78	47.99	48.18	0.00		
2012	CJN	6674	22.94	22.94	67.16	67.44	67.72	0.00		
2012	Late Rend Penalty	6674	9.76	9.76	28.59	28.70	28.81	0.00		BPP
Totals for: 2012			112.52	112.52	329.46	330.83	332.17	0.00		
Totals for All Years:			235.64	235.64	702.21	705.03	707.82	0.00		

<b>Property</b>	7227	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	2986	<b>Geo ID</b>	3610-0030-003000	S3610 RILEY-RAGLAND ADDN BLK C LOT 3, 4, & 5						
			<b>Ref ID</b>							
			<b>Situs</b>	223 S 15TH JUNCTION, TX 76849						
				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	7102	457.89	347.88	517.66	521.82	526.00	159.74	10/26/2023	
2022	KGW	7102	4.52	3.43	5.10	5.15	5.18	1.58	10/26/2023	
2022	HOS	7102	196.37	149.20	222.00	223.80	225.59	68.50	10/26/2023	
2022	GKM	7102	265.65	201.83	300.32	302.75	305.17	92.67	10/26/2023	
2022	CJN	7102	211.05	160.35	238.60	240.53	242.45	73.62	10/26/2023	
Totals for: 2022			1,135.48	862.69	1,283.68	1,294.05	1,304.39	396.11		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for All Years: 1,135.48 862.69 1,283.68 1,294.05 1,304.39 396.11

Property	21437	Type	Real	Legal Description						
Owner	15875	Geo ID	3860-0000-010010	S3860 X-E RANCH LOT 10PT						
PAYNE THOMAS G		Ref ID								
42598 WATERS RD		Situs								
HEMPSTEAD, TX 77445										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
			Amount	Date	Status					
2022	KGW	7123	13.39	13.39	19.93	20.09	20.24	0.00		
2022	HOS	7123	581.64	581.64	865.49	872.46	879.43	0.00		
2022	GKM	7123	786.83	786.83	1,170.80	1,180.25	1,189.69	0.00		
Totals for: 2022			1,381.86	1,381.86	2,056.22	2,072.80	2,089.36	0.00		
Totals for All Years:			1,381.86	1,381.86	2,056.22	2,072.80	2,089.36	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										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
			Amount	Date	Status					
2018	SJN	6829	37.72	37.72	77.86	78.31	78.77	0.00		
2018	KGW	6829	0.37	0.37	0.76	0.77	0.77	0.00		
2018	HOS	6829	13.25	13.25	27.35	27.50	27.67	0.00		
2018	GKM	6829	14.60	14.60	30.13	30.31	30.48	0.00		
2018	CJN	6829	17.09	17.09	35.27	35.47	35.69	0.00		
Totals for: 2018			83.03	83.03	171.37	172.36	173.38	0.00		
2019	SJN	6821	35.41	35.41	67.99	68.41	68.84	0.00		
2019	KGW	6821	0.37	0.37	0.71	0.71	0.72	0.00		
2019	HOS	6821	13.29	13.29	25.52	25.68	25.85	0.00		
2019	GKM	6821	14.78	14.78	28.37	28.55	28.73	0.00		
2019	CJN	6821	17.09	17.09	32.81	33.01	33.23	0.00		
Totals for: 2019			80.94	80.94	155.40	156.36	157.37	0.00		
2020	SJN	7010	32.46	32.46	57.66	58.04	58.43	0.00		
2020	KGW	7010	0.32	0.32	0.58	0.58	0.58	0.00		
2020	HOS	7010	12.47	12.47	22.15	22.30	22.45	0.00		
2020	GKM	7010	14.78	14.78	26.24	26.42	26.60	0.00		
2020	CJN	7010	15.89	15.89	28.22	28.42	28.61	0.00		
Totals for: 2020			75.92	75.92	134.85	135.76	136.67	0.00		
2021	SJN	7052	31.83	31.83	51.95	52.33	52.72	0.00		
2021	KGW	7052	0.32	0.32	0.53	0.53	0.53	0.00		
2021	HOS	7052	12.78	12.78	20.86	21.02	21.18	0.00		
2021	GKM	7052	17.27	17.27	28.18	28.39	28.60	0.00		
2021	CJN	7052	14.94	14.94	24.38	24.56	24.73	0.00		
Totals for: 2021			77.14	77.14	125.90	126.83	127.76	0.00		
2022	SJN	7152	31.19	31.19	46.40	46.78	47.16	0.00		
2022	KGW	7152	0.31	0.31	0.47	0.47	0.47	0.00		
2022	HOS	7152	13.37	13.37	19.91	20.05	20.22	0.00		
2022	GKM	7152	18.10	18.10	26.93	27.14	27.36	0.00		
2022	CJN	7152	14.38	14.38	21.41	21.58	21.74	0.00		
Totals for: 2022			77.35	77.35	115.12	116.02	116.95	0.00		
Totals for All Years:			394.38	394.38	702.64	707.33	712.13	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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<b>Property</b> 3989			<b>Type</b> Real		<b>Legal Description</b>					
<b>Owner</b> 7575			<b>Geo ID</b> 3450-0010-006000		S3450 MARTINEZ ADDN BLK 1 LOT 6					
PENA LINDA			<b>Ref ID</b>							
116 GONZALES ST			<b>Situs</b> 116 GONZALES JUNCTION, TX 76849							
JUNCTION, TX 76849					<b>Last Payment</b>					
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	KGW	7153	2.38	2.38	3.55	3.58	3.60	0.00		
2022	HOS	7153	103.35	103.35	153.78	155.03	156.26	0.00		
2022	GKM	7153	139.82	139.82	208.06	209.74	211.40	0.00		
2022	CJN	7153	111.08	111.08	165.29	166.62	167.95	0.00		
Totals for: 2022			356.63	356.63	530.68	534.97	539.21	0.00		
Totals for All Years:			356.63	356.63	530.68	534.97	539.21	0.00		

<b>Property</b> 17733			<b>Type</b> Personal		<b>Legal Description</b>					
<b>Owner</b> 8924			<b>Geo ID</b>		INVENTORY/SUPPLIES					
PENA REPAIR			<b>Ref ID</b>							
% PENA RICKY			<b>Situs</b> 2105 MAIN ST ,							
2105 MAIN ST					<b>Last Payment</b>					
JUNCTION, TX 76849										
Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2006	SJN	6408	6.17	6.17	22.43	22.49	22.56	0.00		
2006	KGW	6408	0.09	0.09	0.32	0.32	0.33	0.00		
2006	HOS	6408	1.20	1.20	4.36	4.37	4.38	0.00		
2006	GKM	6408	1.74	1.74	6.33	6.35	6.36	0.00		
2006	CJN	6408	2.66	2.66	9.66	9.69	9.73	0.00		
2006	Late Rend Penalty	6408	1.19	1.19	4.30	4.32	4.35	0.00		BPP
Totals for: 2006			13.05	13.05	47.40	47.54	47.71	0.00		
2007	SJN	6621	4.85	4.85	17.69	17.75	17.81	0.00		
2007	KGW	6621	0.09	0.09	0.32	0.32	0.32	0.00		
2007	HOS	6621	1.12	1.12	4.08	4.09	4.10	0.00		
2007	GKM	6621	1.53	1.53	5.58	5.59	5.62	0.00		
2007	CJN	6621	2.66	2.66	9.70	9.73	9.76	0.00		
Totals for: 2007			10.25	10.25	37.37	37.48	37.61	0.00		
2008	SJN	6679	4.85	4.85	16.99	17.05	17.11	0.00		
2008	KGW	6679	0.08	0.08	0.28	0.28	0.29	0.00		
2008	HOS	6679	1.12	1.12	3.92	3.94	3.95	0.00		
2008	GKM	6679	1.60	1.60	5.60	5.63	5.64	0.00		
2008	CJN	6679	2.66	2.66	9.31	9.34	9.37	0.00		
Totals for: 2008			10.31	10.31	36.10	36.24	36.36	0.00		
2009	SJN	6717	4.86	4.86	16.32	16.38	16.44	0.00		
2009	KGW	6717	0.08	0.08	0.26	0.28	0.28	0.00		
2009	HOS	6717	2.53	2.53	8.50	8.53	8.56	0.00		
2009	GKM	6717	1.60	1.60	5.38	5.39	5.41	0.00		
2009	CJN	6717	2.63	2.63	8.83	8.87	8.89	0.00		
Totals for: 2009			11.70	11.70	39.29	39.45	39.58	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2010	SJN	6755	4.86	4.86	15.62	15.68	15.74	0.00	
2010	KGW	6755	0.07	0.07	0.23	0.23	0.23	0.00	
2010	HOS	6755	2.31	2.31	7.43	7.46	7.49	0.00	
2010	GKM	6755	1.52	1.52	4.88	4.91	4.92	0.00	
2010	CJN	6755	2.63	2.63	8.45	8.48	8.51	0.00	
2010	Late Rend Penalty	6755	1.08	1.08	2.91	2.92	2.94	0.00	BPP
Totals for: 2010			12.47	12.47	39.52	39.68	39.83	0.00	
2011	SJN	6786	52.53	52.53	161.36	162.00	162.62	0.00	
2011	KGW	6786	0.77	0.77	2.36	2.38	2.38	0.00	
2011	HOS	6786	24.65	24.65	75.73	76.02	76.32	0.00	
2011	GKM	6786	17.55	17.55	53.92	54.13	54.34	0.00	
2011	CJN	6786	28.38	28.38	87.18	87.53	87.86	0.00	
2011	Late Rend Penalty	6786	11.77	11.77	30.13	30.25	30.37	0.00	BPP
Totals for: 2011			135.65	135.65	410.68	412.31	413.89	0.00	
2012	SJN	6816	52.53	52.53	153.80	154.43	155.06	0.00	
2012	KGW	6816	0.61	0.61	1.79	1.79	1.80	0.00	
2012	HOS	6816	16.83	16.83	49.27	49.48	49.68	0.00	
2012	GKM	6816	17.98	17.98	52.64	52.86	53.08	0.00	
2012	CJN	6816	25.27	25.27	73.99	74.29	74.59	0.00	
2012	Late Rend Penalty	6816	10.76	10.76	31.53	31.65	31.78	0.00	BPP
Totals for: 2012			123.98	123.98	363.02	364.50	365.99	0.00	
Totals for All Years:			317.41	317.41	973.38	977.20	980.97	0.00	

<b>Property</b>	4298	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16490	<b>Geo ID</b>	3391-0020-001000	S3391 KIMBLE LAND RANCHES UNIT II LOT 1 (PT)						
PHILLIPS ROLAND HOLLIS II PO BOX 143 JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	955 KC 371 JUNCTION, TX 76849						
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2019	SJN	6914	1,674.12	-242.50	-242.50	-242.50	-242.50	1,674.12	12/30/2019	
Totals for: 2019			1,674.12	-242.50	-242.50	-242.50	-242.50	1,674.12		
2020	SJN	7110	1,686.94	-222.30	-222.30	-222.30	-222.30	1,805.03	2/26/2021	
Totals for: 2020			1,686.94	-222.30	-222.30	-222.30	-222.30	1,805.03		
2021	SJN	7154	1,818.29	-218.00	-218.00	-218.00	-218.00	1,818.29	11/5/2021	
Totals for: 2021			1,818.29	-218.00	-218.00	-218.00	-218.00	1,818.29		
2022	SJN	7251	1,874.74	-341.84	-341.84	-341.84	-341.84	1,874.74	12/12/2022	
Totals for: 2022			1,874.74	-341.84	-341.84	-341.84	-341.84	1,874.74		
Totals for All Years:			7,054.09	-1,024.64	-1,024.64	-1,024.64	-1,024.64	7,172.18		

<b>Property</b>	21393	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	15809	<b>Geo ID</b>		EQUIP MACH AND SUPPLIES OTHER PERSONAL PROPERTY						
PINKEY'S KAYAK RENTAL % SHEANA BUCKELEW 202 S 11TH JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	202 S 11TH JUNCTION, TX 76849						
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2017	SJN	6987	24.83	24.83	54.83	55.13	55.42	0.00	
2017	KGW	6987	0.25	0.25	0.55	0.55	0.56	0.00	
2017	HOS	6987	8.84	8.84	19.52	19.64	19.74	0.00	
2017	GKM	6987	8.65	8.65	19.10	19.20	19.31	0.00	
2017	CJN	6987	11.51	11.51	25.42	25.55	25.69	0.00	
2017	Late Rend Penalty	6987	5.13	5.13	11.31	11.37	11.46	0.00	BPP
Totals for: 2017			59.21	59.21	130.73	131.44	132.18	0.00	
2018	SJN	6969	25.83	25.83	53.32	53.63	53.93	0.00	
2018	KGW	6969	0.25	0.25	0.52	0.52	0.53	0.00	
2018	HOS	6969	9.08	9.08	18.74	18.85	18.96	0.00	
2018	GKM	6969	10.00	10.00	20.64	20.76	20.88	0.00	
2018	CJN	6969	11.71	11.71	24.18	24.31	24.46	0.00	
2018	Late Rend Penalty	6969	5.39	5.39	11.12	11.17	11.24	0.00	BPP
Totals for: 2018			62.26	62.26	128.52	129.24	130.00	0.00	
Totals for All Years:			121.47	121.47	259.25	260.68	262.18	0.00	

<b>Property</b>	13960	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	6852	<b>Geo ID</b>	0093-0035-001020		A0093 JAS H CALLAHAN SVY #35 TRACT A-2 ACRES .115					
POWERS KIM LAMAR ADVERTISING CO 3503 ARDEN RD SAN ANGELO, TX 76901-2715				<b>Ref ID</b>						
				<b>Situs</b>						
<b>Last Payment</b>										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	2298	96.09	96.09	156.82	157.97	159.12	0.00		
2021	KGW	2298	0.98	0.98	1.61	1.62	1.62	0.00		
2021	HOS	2298	38.57	38.57	62.94	63.41	63.88	0.00		
2021	GKM	2298	52.14	52.14	85.09	85.73	86.35	0.00		
2021	CJN	2298	45.09	45.09	73.58	74.12	74.66	0.00		
Totals for: 2021			232.87	232.87	380.04	382.85	385.63	0.00		
2022	SJN	2319	94.18	94.18	140.14	141.26	142.40	0.00		
2022	KGW	2319	0.93	0.93	1.38	1.39	1.40	0.00		
2022	HOS	2319	40.39	40.39	60.11	60.59	61.07	0.00		
2022	GKM	2319	54.64	54.64	81.31	81.96	82.62	0.00		
2022	CJN	2319	43.41	43.41	64.60	65.11	65.64	0.00		
Totals for: 2022			233.55	233.55	347.54	350.31	353.13	0.00		
Totals for All Years:			466.42	466.42	727.58	733.16	738.76	0.00		

<b>Property</b>	21055	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	15231	<b>Geo ID</b>			FURN FIXT EQUIP INV SUPPLIES OTHER PERSONAL PROPERTY					
PRO ENERGY SERVICES PO BOX 264 JUNCTION, TX 76849-0264				<b>Ref ID</b>						
				<b>Situs</b>	115 N 8TH JUNCTION, TX 76849					
<b>Last Payment</b>										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2016	SJN	7163	14.30	14.30	33.64	33.82	33.98	0.00		
2016	KGW	7163	0.15	0.15	0.36	0.36	0.36	0.00		
2016	HOS	7163	5.60	5.60	13.18	13.24	13.31	0.00		
2016	GKM	7163	5.03	5.03	11.83	11.89	11.95	0.00		
2016	CJN	7163	6.90	6.90	16.24	16.32	16.39	0.00		
2016	Late Rend Penalty	7163	3.04	3.04	7.14	7.19	7.22	0.00		BPP

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for: 2016	35.02	35.02	82.39	82.82	83.21	0.00
Totals for All Years:	35.02	35.02	82.39	82.82	83.21	0.00

<b>Property</b> 7568	<b>Type</b> Real	<b>Legal Description</b>								
<b>Owner</b> 16522	<b>Geo ID</b> 0215-0017-004010	A0215 G H & S A R R CO SVY #19 TRACT D-1 ACRES 1.11								
PUCEK CORINNA B 13254 E RANCH RD 2169 JUNCTION, TX 76849		<b>Ref ID</b>								
	<b>Situs</b> 13254 E RANCH ROAD 2169 JUNCTION, TX	<b>Last Payment</b>								
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2020	SJN	7272	1,793.25	222.09	394.43	397.09	399.76	1,793.25	12/29/2020	
Totals for: 2020			1,793.25	222.09	394.43	397.09	399.76	1,793.25		
2021	SJN	7324	1,793.25	411.26	671.17	676.12	681.05	1,793.25	1/27/2022	
Totals for: 2021			1,793.25	411.26	671.17	676.12	681.05	1,793.25		
2022	SJN	7434	1,793.25	485.05	721.76	727.58	733.40	1,793.25	12/27/2022	
Totals for: 2022			1,793.25	485.05	721.76	727.58	733.40	1,793.25		
Totals for All Years:			5,379.75	1,118.40	1,787.36	1,800.79	1,814.21	5,379.75		

<b>Property</b> 7579	<b>Type</b> Real	<b>Legal Description</b>								
<b>Owner</b> 3127	<b>Geo ID</b> 3450-0130-001010	S3450 MARTINEZ ADDN BLK 13 LOT 1 PT								
QUINTANO JOSE % DONNA SAN MIGUEL 505 CAMINO RIO JUNCTION, TX 76849		<b>Ref ID</b>								
	<b>Situs</b> TX	<b>Last Payment</b>								
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2009	SJN	7013	16.68	16.68	56.04	56.24	56.45	0.00		
2009	KGW	7013	0.28	0.28	0.94	0.94	0.95	0.00		
2009	HOS	7013	8.70	8.70	29.23	29.33	29.44	0.00		
2009	GKM	7013	5.50	5.50	18.48	18.55	18.61	0.00		
2009	CJN	7013	9.02	9.02	30.32	30.43	30.54	0.00		
Totals for: 2009			40.18	40.18	135.01	135.49	135.99	0.00		
2010	SJN	7046	16.68	16.68	53.64	53.84	54.04	0.00		
2010	KGW	7046	0.25	0.25	0.80	0.80	0.82	0.00		
2010	HOS	7046	7.93	7.93	25.50	25.60	25.69	0.00		
2010	GKM	7046	5.23	5.23	16.82	16.88	16.94	0.00		
2010	CJN	7046	9.02	9.02	29.02	29.12	29.23	0.00		
Totals for: 2010			39.11	39.11	125.78	126.24	126.72	0.00		
2011	SJN	7058	16.68	16.68	51.24	51.44	51.64	0.00		
2011	KGW	7058	0.25	0.25	0.77	0.77	0.78	0.00		
2011	HOS	7058	7.83	7.83	24.05	24.14	24.24	0.00		
2011	GKM	7058	5.57	5.57	17.11	17.18	17.24	0.00		
2011	CJN	7058	9.01	9.01	27.70	27.80	27.90	0.00		
Totals for: 2011			39.34	39.34	120.87	121.33	121.80	0.00		
2012	SJN	7063	16.68	16.68	48.84	49.03	49.24	0.00		
2012	KGW	7063	0.19	0.19	0.55	0.55	0.55	0.00		
2012	HOS	7063	5.35	5.35	15.66	15.73	15.79	0.00		
2012	GKM	7063	5.71	5.71	16.73	16.79	16.86	0.00		
2012	CJN	7063	8.03	8.03	23.51	23.60	23.70	0.00		
Totals for: 2012			35.96	35.96	105.29	105.70	106.14	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2013	SJN	7167	19.07	19.07	53.09	53.32	53.56	0.00
2013	KGW	7167	0.20	0.20	0.55	0.55	0.55	0.00
2013	HOS	7167	7.56	7.56	21.05	21.14	21.23	0.00
2013	GKM	7167	6.53	6.53	18.18	18.25	18.34	0.00
2013	CJN	7167	9.12	9.12	25.38	25.50	25.61	0.00
Totals for: 2013			42.48	42.48	118.25	118.76	119.29	0.00
2014	SJN	7223	19.07	19.07	50.35	50.58	50.81	0.00
2014	KGW	7223	0.20	0.20	0.53	0.53	0.53	0.00
2014	HOS	7223	7.46	7.46	19.69	19.78	19.87	0.00
2014	GKM	7223	6.53	6.53	17.23	17.32	17.39	0.00
2014	CJN	7223	9.12	9.12	24.07	24.18	24.29	0.00
Totals for: 2014			42.38	42.38	111.87	112.39	112.89	0.00
2015	SJN	7197	19.07	19.07	47.60	47.83	48.06	0.00
2015	KGW	7197	0.20	0.20	0.49	0.49	0.50	0.00
2015	HOS	7197	7.46	7.46	18.62	18.70	18.79	0.00
2015	GKM	7197	6.52	6.52	16.27	16.34	16.43	0.00
2015	CJN	7197	9.64	9.64	24.06	24.18	24.30	0.00
Totals for: 2015			42.89	42.89	107.04	107.54	108.08	0.00
2016	SJN	7199	21.45	21.45	50.45	50.70	50.96	0.00
2016	KGW	7199	0.23	0.23	0.54	0.55	0.55	0.00
2016	HOS	7199	8.40	8.40	19.75	19.86	19.96	0.00
2016	GKM	7199	7.55	7.55	17.76	17.86	17.94	0.00
2016	CJN	7199	10.36	10.36	24.36	24.49	24.61	0.00
Totals for: 2016			47.99	47.99	112.86	113.46	114.02	0.00
2017	SJN	7116	22.35	22.35	49.34	49.62	49.88	0.00
2017	KGW	7116	0.23	0.23	0.52	0.52	0.52	0.00
2017	HOS	7116	7.95	7.95	17.56	17.64	17.74	0.00
2017	GKM	7116	7.79	7.79	17.20	17.29	17.38	0.00
2017	CJN	7116	10.36	10.36	22.87	22.99	23.12	0.00
Totals for: 2017			48.68	48.68	107.49	108.06	108.64	0.00
2018	SJN	7103	23.25	23.25	47.99	48.26	48.55	0.00
2018	KGW	7103	0.23	0.23	0.48	0.48	0.48	0.00
2018	HOS	7103	8.17	8.17	16.86	16.96	17.06	0.00
2018	GKM	7103	9.00	9.00	18.58	18.68	18.79	0.00
2018	CJN	7103	10.53	10.53	21.73	21.85	21.98	0.00
Totals for: 2018			51.18	51.18	105.64	106.23	106.86	0.00
2019	SJN	7092	21.83	21.83	41.92	42.18	42.44	0.00
2019	KGW	7092	0.23	0.23	0.44	0.44	0.46	0.00
2019	HOS	7092	8.19	8.19	15.74	15.84	15.94	0.00
2019	GKM	7092	9.11	9.11	17.48	17.59	17.71	0.00
2019	CJN	7092	10.53	10.53	20.21	20.34	20.47	0.00
Totals for: 2019			49.89	49.89	95.79	96.39	97.02	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2020	SJN	7296	20.01	20.01	35.53	35.77	36.01	0.00
2020	KGW	7296	0.20	0.20	0.35	0.35	0.36	0.00
2020	HOS	7296	7.69	7.69	13.67	13.75	13.85	0.00
2020	GKM	7296	9.11	9.11	16.18	16.28	16.39	0.00
2020	CJN	7296	9.79	9.79	17.38	17.50	17.62	0.00
Totals for: 2020			46.80	46.80	83.11	83.65	84.23	0.00
2021	SJN	7351	19.62	19.62	32.02	32.26	32.48	0.00
2021	KGW	7351	0.20	0.20	0.32	0.32	0.32	0.00
2021	HOS	7351	7.88	7.88	12.86	12.97	13.06	0.00
2021	GKM	7351	10.64	10.64	17.36	17.50	17.63	0.00
2021	CJN	7351	9.21	9.21	15.04	15.14	15.25	0.00
Totals for: 2021			47.55	47.55	77.60	78.19	78.74	0.00
2022	SJN	7462	19.23	19.23	28.62	28.85	29.08	0.00
2022	KGW	7462	0.19	0.19	0.28	0.28	0.29	0.00
2022	HOS	7462	8.25	8.25	12.28	12.37	12.48	0.00
2022	GKM	7462	11.16	11.16	16.61	16.74	16.87	0.00
2022	CJN	7462	8.86	8.86	13.18	13.28	13.39	0.00
Totals for: 2022			47.69	47.69	70.97	71.52	72.11	0.00
Totals for All Years:			622.12	622.12	1,477.57	1,484.95	1,492.53	0.00

<b>Property</b>	21046	<b>Type</b>	Personal	<b>Legal Description</b>										
<b>Owner</b>	15222	<b>Geo ID</b>		FURN FIXT EQUIP INV SUPPLIES OTHER										
R&R MECHANICAL		<b>Ref ID</b>		PERSONAL PROPERTY										
% ROB MARION		<b>Situs</b>	302 WEST ST JUNCTION, TX 76849				<b>Last Payment</b>							
302 WEST ST							<b>Amount</b>	<b>Date</b>	<b>Status</b>					
JUNCTION, TX 76849				<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>			
				2021	SJN	7358	43.60	43.60	71.15	71.68	72.20	0.00		
				2021	KGW	7358	0.45	0.45	0.73	0.73	0.74	0.00		
				2021	HOS	7358	17.50	17.50	28.56	28.78	28.98	0.00		
				2021	GKM	7358	23.66	23.66	38.62	38.90	39.18	0.00		
				2021	CJN	7358	20.46	20.46	33.40	33.65	33.89	0.00		
				2021	Late Rend Penalty	7358	10.03	10.03	16.37	16.51	16.60	0.00		BPP
Totals for: 2021							115.70	115.70	188.83	190.25	191.59	0.00		
2022	SJN	7469	42.73	42.73	63.59	64.09	64.61	0.00						
2022	KGW	7469	0.42	0.42	0.62	0.62	0.64	0.00						
2022	HOS	7469	18.33	18.33	27.28	27.49	27.71	0.00						
2022	GKM	7469	24.79	24.79	36.88	37.18	37.48	0.00						
2022	CJN	7469	19.70	19.70	29.30	29.54	29.78	0.00						
2022	Late Rend Penalty	7469	10.07	10.07	14.96	15.12	15.21	0.00						BPP
Totals for: 2022			116.04	116.04	172.63	174.04	175.43	0.00						
Totals for All Years:			231.74	231.74	361.46	364.29	367.02	0.00						

<b>Property</b>	7636	<b>Type</b>	Real	<b>Legal Description</b>										
<b>Owner</b>	3159	<b>Geo ID</b>	3450-0140-007000	S3450 MARTINEZ ADDN BLK 14 LOT 7 PT										
RAMOS FRANCIS EST		<b>Ref ID</b>												
505 CAMINO RIO		<b>Situs</b>	505 CAMINO RIO JUNCTION, TX 76849				<b>Last Payment</b>							
JUNCTION, TX 76849				<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2020	SJN	7365	16.98	4.82	8.57	8.62	8.68	13.99	6/7/2021
2020	KGW	7365	0.17	0.05	0.10	0.10	0.10	0.14	6/7/2021
2020	HOS	7365	6.52	1.85	3.29	3.30	3.32	5.37	6/7/2021
2020	GKM	7365	7.74	2.19	3.89	3.91	3.94	6.38	6/7/2021
2020	CJN	7365	8.31	2.36	4.19	4.21	4.25	6.85	6/7/2021
Totals for: 2020			39.72	11.27	20.04	20.14	20.29	32.73	
2021	SJN	7421	16.04	16.04	26.17	26.36	26.56	0.00	
2021	KGW	7421	0.16	0.16	0.26	0.26	0.26	0.00	
2021	HOS	7421	6.44	6.44	10.51	10.60	10.67	0.00	
2021	GKM	7421	8.71	8.71	14.22	14.33	14.42	0.00	
2021	CJN	7421	7.53	7.53	12.29	12.37	12.47	0.00	
Totals for: 2021			38.88	38.88	63.45	63.92	64.38	0.00	
2022	SJN	7532	15.30	15.30	22.78	22.96	23.14	0.00	
2022	KGW	7532	0.15	0.15	0.23	0.23	0.23	0.00	
2022	HOS	7532	6.56	6.56	9.77	9.84	9.92	0.00	
2022	GKM	7532	8.87	8.87	13.19	13.30	13.40	0.00	
2022	CJN	7532	7.05	7.05	10.50	10.58	10.67	0.00	
Totals for: 2022			37.93	37.93	56.47	56.91	57.36	0.00	
Totals for All Years:			116.53	88.08	139.96	140.97	142.03	32.73	

<b>Property</b>	13717	<b>Type</b>	Mobile Home		<b>Legal Description</b>					
<b>Owner</b>	3163	<b>Geo ID</b>	3450-0130-001009		NONE SN1 TXFLS66A00010CG12 HUD#					
RAMOS RUDY		<b>Ref ID</b>			RAD0848127					
505 CAMINO RIO ST		<b>Situs</b>	505 CAMINO RIO JUNCTION, TX 76849							
JUNCTION, TX 76849-3705				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2016	KGW	7270	1.69	0.93	2.18	2.20	2.21	0.57	10/22/2021	HOMESTEAD PAYMENT
2016	HOS	7270	62.96	34.70	81.62	82.04	82.45	21.13	10/22/2021	HOMESTEAD PAYMENT
2016	GKM	7270	56.63	3.65	8.59	8.63	8.68	2.23	10/22/2021	HOMESTEAD PAYMENT
2016	CJN	7270	77.70	42.83	100.74	101.26	101.76	26.07	10/22/2021	HOMESTEAD PAYMENT
Totals for: 2016			198.98	82.11	193.13	194.13	195.10	50.00		
2018	KGW	7175	1.69	1.69	3.48	3.50	3.53	0.00	10/22/2021	HOMESTEAD PAYMENT
2018	HOS	7175	61.28	61.28	126.48	127.24	127.97	0.00	10/22/2021	HOMESTEAD PAYMENT
2018	GKM	7175	67.52	67.52	139.36	140.17	140.98	0.00	10/22/2021	HOMESTEAD PAYMENT
2018	CJN	7175	79.03	79.03	163.12	164.06	165.01	0.00	10/22/2021	HOMESTEAD PAYMENT
Totals for: 2018			209.52	209.52	432.44	434.97	437.49	0.00		
2020	KGW	7366	1.82	1.82	3.24	3.25	3.28	0.00		SUIT FILED
2020	HOS	7366	69.75	69.75	123.88	124.72	125.56	0.00		SUIT FILED
2020	GKM	7366	82.72	82.72	146.92	147.91	148.90	0.00		SUIT FILED
2020	CJN	7366	88.91	88.91	157.91	158.98	160.04	0.00		SUIT FILED
Totals for: 2020			243.20	243.20	431.95	434.86	437.78	0.00		
2021	KGW	7422	2.00	2.00	3.13	3.15	3.17	0.00		SUIT FILED 45%
2021	HOS	7422	78.64	78.64	122.99	123.90	124.80	0.00		SUIT FILED 45%
2021	GKM	7422	106.30	106.30	166.26	167.49	168.71	0.00		SUIT FILED 45%
2021	CJN	7422	91.94	91.94	143.80	144.85	145.90	0.00		SUIT FILED 45%
Totals for: 2021			278.88	278.88	436.18	439.39	442.58	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2022	KGW	7533	2.09	1.32	1.97	1.98	1.99	0.84	3/6/2023
2022	HOS	7533	90.58	57.08	84.94	85.62	86.30	36.51	3/6/2023
2022	GKM	7533	122.54	77.21	114.90	115.82	116.75	49.41	3/6/2023
2022	CJN	7533	97.35	61.35	91.28	92.03	92.76	39.24	3/6/2023
Totals for: 2022			312.56	196.96	293.09	295.45	297.80	126.00	
Totals for All Years:			1,243.14	1,010.67	1,786.79	1,798.80	1,810.75	176.00	

<b>Property</b>	16802	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	19404	<b>Geo ID</b>	3460-0000-021010	NONE SN1 HOTX10A01457A HUD# NTA0590206						
RATKUS MERRY L. AND LARRY T			<b>Ref ID</b>	TITLE # 01083811						
297 DUSTY LANE			<b>Situs</b>	297 DUSTY LANE MOUNTAIN HOME, TX						
MOUNTAIN HOME, TX 78058			78058	<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	7578	211.57	81.33	121.02	121.99	122.98	81.86	7/31/2023	
2022	KGW	7578	5.47	2.10	3.12	3.14	3.17	2.11	7/31/2023	
2022	HOS	7578	237.33	91.23	135.76	136.85	137.94	91.81	7/31/2023	
2022	GKM	7578	321.07	123.42	183.65	185.12	186.61	124.22	7/31/2023	
Totals for: 2022			775.44	298.08	443.55	447.10	450.70	300.00		
Totals for All Years:			775.44	298.08	443.55	447.10	450.70	300.00		

<b>Property</b>	23213	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18578	<b>Geo ID</b>	3500-0050-006001	FF & E						
RAWHIDE TAXIDERMY			<b>Ref ID</b>							
% DOHERTY STRYKER			<b>Situs</b>	109 S 15TH STREET JUNCTION, TX						
441 RANCHO LADERA DR				<b>Last Payment</b>						
SAN MARCOS, TX 78666										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	7584	2,136.50	2,136.50	3,179.11	3,204.76	3,230.39	0.00		
2022	KGW	7584	21.10	21.10	31.39	31.64	31.90	0.00		
2022	HOS	7584	916.25	916.25	1,363.38	1,374.38	1,385.38	0.00		
2022	GKM	7584	1,239.50	1,239.50	1,844.38	1,859.26	1,874.12	0.00		
2022	CJN	7584	984.76	984.76	1,465.32	1,477.14	1,488.96	0.00		
2022	Late Rend Penalty	7584	503.31	503.31	748.93	754.98	761.02	0.00		BPP
Totals for: 2022			5,801.42	5,801.42	8,632.51	8,702.16	8,771.77	0.00		
Totals for All Years:			5,801.42	5,801.42	8,632.51	8,702.16	8,771.77	0.00		

<b>Property</b>	7543	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	7744	<b>Geo ID</b>	1078-0024-009000	A1078 L L LEWIS SVY #S 1/2 OF 24 TRACT I						
RIMES JOHN D			<b>Ref ID</b>	ACRES 1.0						
P O BOX 11			<b>Situs</b>	TX						
LONDON, TX 76854				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	7768	73.67	-73.67	-73.67	-73.67	-73.67	73.67	10/25/2022	
Totals for: 2022			73.67	-73.67	-73.67	-73.67	-73.67	73.67		
Totals for All Years:			73.67	-73.67	-73.67	-73.67	-73.67	73.67		

<b>Property</b>	12371	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	7744	<b>Geo ID</b>	1078-0024-009010	A1078 L L LEWIS SVY #S 1/2 OF 24 TRACT I-1						
RIMES JOHN D			<b>Ref ID</b>	ACRES 2.0						
P O BOX 11			<b>Situs</b>							
LONDON, TX 76854				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	7770	112.64	-47.69	-47.69	-47.69	-47.69	112.64	10/25/2022	
Totals for: 2022			112.64	-47.69	-47.69	-47.69	-47.69	112.64		
Totals for All Years:			112.64	-47.69	-47.69	-47.69	-47.69	112.64		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Property		Type		Legal Description										
17857	Real	S3500 MUELLER ADDN BLK 6 LOT PT 7												
Owner		Geo ID		Ref ID										
6660	3500-0060-007010	203 S 15TH ST JUNCTION, TX 76849												
RIOS TONY		Situs		Last Payment										
203 S 15TH ST JUNCTION, TX 76849		203 S 15TH ST JUNCTION, TX 76849		Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2018	SJN	7435	15.29	7.31	15.10	15.18	15.26	15.51	3/8/2023					
2018	KGW	7435	0.68	0.32	0.66	0.67	0.67	0.69	3/8/2023					
2018	HOS	7435	24.83	11.88	24.52	24.65	24.79	25.19	3/8/2023					
2018	GKM	7435	27.36	13.08	27.00	27.16	27.31	27.75	3/8/2023					
2018	CJN	7435	32.02	15.31	31.61	31.79	31.97	32.48	3/8/2023					
Totals for: 2018			100.18	47.90	98.89	99.45	100.00	101.62						
2019	SJN	7416	23.57	2.02	3.88	3.90	3.92	39.32	5/9/2023					
2019	KGW	7416	0.83	0.07	0.13	0.13	0.14	1.38	5/9/2023					
2019	HOS	7416	30.31	2.59	4.97	5.00	5.04	50.55	5/9/2023					
2019	GKM	7416	33.72	2.89	5.56	5.59	5.63	56.24	5/9/2023					
2019	CJN	7416	38.98	3.34	6.41	6.46	6.49	65.01	5/9/2023					
Totals for: 2019			127.41	10.91	20.95	21.08	21.22	212.50						
2021	SJN	7676	34.10	16.15	26.36	26.56	26.75	19.92	4/13/2022					
2021	KGW	7676	0.98	0.47	0.77	0.78	0.78	0.57	4/13/2022					
2021	HOS	7676	38.65	18.31	29.89	30.11	30.32	22.58	4/13/2022					
2021	GKM	7676	52.25	24.76	40.40	40.70	41.00	30.52	4/13/2022					
2021	CJN	7676	45.20	21.41	34.94	35.20	35.46	26.41	4/13/2022					
Totals for: 2021			171.18	81.10	132.36	133.35	134.31	100.00						
Totals for All Years:			398.77	139.91	252.20	253.88	255.53	414.12						

Property		Type		Legal Description										
6283	Real	S3200 BLUE BONNET HEIGHTS ADDN BLK H LOT 7 & 8												
Owner		Geo ID		Ref ID										
10338	3200-0080-007000	301 W CEDAR JUNCTION, TX 76849												
RISINGER PHILLIP C		Situs		Last Payment										
301 W CEDAR ST JUNCTION, TX 76849-5006		301 W CEDAR JUNCTION, TX 76849		Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	7789	1,048.39	579.55	862.38	869.33	876.29	675.13	9/5/2023					
2022	KGW	7789	13.73	7.59	11.29	11.39	11.47	8.85	9/5/2023					
2022	HOS	7789	596.20	329.57	490.40	494.35	498.31	383.95	9/5/2023					
2022	GKM	7789	806.55	445.85	663.42	668.77	674.12	519.41	9/5/2023					
2022	CJN	7789	640.79	354.22	527.09	531.34	535.58	412.66	9/5/2023					
Totals for: 2022			3,105.66	1,716.78	2,554.58	2,575.18	2,595.77	2,000.00						
Totals for All Years:			3,105.66	1,716.78	2,554.58	2,575.18	2,595.77	2,000.00						

Property		Type		Legal Description										
1541	Real	S3800 WESTERN ADDN BLK O LOT 22 PT												
Owner		Geo ID		Ref ID										
7300	3800-0150-022030	1110 COLLEGE ST JUNCTION, TX 76849												
ROBERSON CARROLL L		Situs		Last Payment										
P O BOX 907 JUNCTION, TX 76849		1110 COLLEGE ST JUNCTION, TX 76849		Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2015	KGW	7581	3.41	2.56	4.80	4.81	4.82	0.85	2/1/2016					TXDEF
2015	HOS	7581	127.16	95.37	178.62	179.01	179.41	31.79	2/1/2016					TXDEF
2015	GKM	7581	111.13	83.35	156.10	156.45	156.80	27.78	2/1/2016					TXDEF
2015	CJN	7581	164.38	123.28	230.89	231.40	231.91	41.10	2/1/2016					TXDEF
Totals for: 2015			406.08	304.56	570.41	571.67	572.94	101.52						

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2016	SJN	7578	49.00	49.00	71.09	71.30	71.50	0.00	TXDEF
2016	KGW	7578	4.01	4.01	5.82	5.84	5.85	0.00	TXDEF
2016	HOS	7578	149.72	149.72	217.21	217.84	218.46	0.00	TXDEF
2016	GKM	7578	134.67	134.67	195.39	195.95	196.51	0.00	TXDEF
2016	CJN	7578	184.76	184.76	268.06	268.83	269.60	0.00	TXDEF
Totals for: 2016			522.16	522.16	757.57	759.76	761.92	0.00	
2017	SJN	7492	49.00	49.00	63.70	63.90	64.11	0.00	2017 AND FORWARDED
2017	KGW	7492	4.24	4.24	5.51	5.53	5.55	0.00	2017 AND FORWARDED
2017	HOS	7492	149.81	149.81	194.75	195.38	196.00	0.00	2017 AND FORWARDED
2017	GKM	7492	146.63	146.63	190.62	191.23	191.84	0.00	2017 AND FORWARDED
2017	CJN	7492	195.08	195.08	253.60	254.42	255.23	0.00	2017 AND FORWARDED
Totals for: 2017			544.76	544.76	708.18	710.46	712.73	0.00	
2018	SJN	7471	49.00	49.00	61.25	61.45	61.66	0.00	2017 AND FORWARDED
2018	KGW	7471	4.22	4.22	5.28	5.29	5.31	0.00	2017 AND FORWARDED
2018	HOS	7471	153.30	153.30	191.63	192.26	192.90	0.00	2017 AND FORWARDED
2018	GKM	7471	168.92	168.92	211.15	211.85	212.56	0.00	2017 AND FORWARDED
2018	CJN	7471	197.72	197.72	247.15	247.97	248.80	0.00	2017 AND FORWARDED
Totals for: 2018			573.16	573.16	716.46	718.82	721.23	0.00	
2019	KGW	7449	2.63	2.63	3.16	3.17	3.18	0.00	2017 AND FORWARDED
2019	HOS	7449	95.55	95.55	114.66	115.05	115.46	0.00	2017 AND FORWARDED
2019	GKM	7449	106.31	106.31	127.57	128.01	128.46	0.00	2017 AND FORWARDED
2019	CJN	7449	122.90	122.90	147.48	147.99	148.50	0.00	2017 AND FORWARDED
Totals for: 2019			327.39	327.39	392.87	394.22	395.60	0.00	
2020	KGW	7654	2.57	2.57	2.96	2.97	2.98	0.00	2017 AND FORWARDED
2020	HOS	7654	98.61	98.61	113.40	113.82	114.23	0.00	2017 AND FORWARDED
2020	GKM	7654	116.94	116.94	134.48	134.97	135.46	0.00	2017 AND FORWARDED
2020	CJN	7654	125.69	125.69	144.54	145.07	145.59	0.00	2017 AND FORWARDED
Totals for: 2020			343.81	343.81	395.38	396.83	398.26	0.00	
2021	KGW	7710	2.83	2.83	3.11	3.12	3.14	0.00	2017 AND FORWARDED
2021	HOS	7710	111.17	111.17	122.29	122.75	123.21	0.00	2017 AND FORWARDED
2021	GKM	7710	150.27	150.27	165.30	165.92	166.55	0.00	2017 AND FORWARDED
2021	CJN	7710	129.97	129.97	142.97	143.51	144.05	0.00	2017 AND FORWARDED
Totals for: 2021			394.24	394.24	433.67	435.30	436.95	0.00	
2022	KGW	7827	2.95	2.95	3.10	3.11	3.12	0.00	2017 AND FORWARDED
2022	HOS	7827	128.05	128.05	134.45	134.98	135.52	0.00	2017 AND FORWARDED
2022	GKM	7827	173.23	173.23	181.89	182.61	183.34	0.00	2017 AND FORWARDED
2022	CJN	7827	137.63	137.63	144.51	145.08	145.66	0.00	2017 AND FORWARDED
Totals for: 2022			441.86	441.86	463.95	465.78	467.64	0.00	
Totals for All Years:			3,553.46	3,451.94	4,438.49	4,452.84	4,467.27	101.52	

<b>Property</b>	7927	<b>Type</b>	Real	<b>Legal Description</b>							
<b>Owner</b>	3276	<b>Geo ID</b>	0419-0160-009000	A0419 CHRISTIAN NARTEN (DEC'D) SVY #160							
RODRIGUEZ DAVID MRS		<b>Ref ID</b>		TRACT I ACRES .25							
P O BOX 65		<b>Situs</b>	17294 N US HWY 377 LONDON, TX								
LONDON, TX 76854-0068											
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2014	WHCK	7660	10.49	8.47	20.92	20.95	20.99	4.55	6/3/2021	2017 AND FORWARDED
2014	SJN	7660	10.30	8.32	20.55	20.59	20.62	4.47	6/3/2021	2017 AND FORWARDED
2014	HOS	7660	111.82	90.30	222.99	223.38	223.75	48.53	6/3/2021	2017 AND FORWARDED
2014	GKM	7660	97.82	79.00	195.10	195.43	195.76	42.45	6/3/2021	2017 AND FORWARDED
Totals for: 2014			230.43	186.09	459.56	460.35	461.12	100.00		
2015	WHCK	7638	10.49	10.49	24.39	24.44	24.48	0.00		2017 AND FORWARDED
2015	HOS	7638	111.82	111.82	260.04	260.51	260.98	0.00		2017 AND FORWARDED
2015	GKM	7638	97.73	97.73	227.29	227.70	228.10	0.00		2017 AND FORWARDED
Totals for: 2015			220.04	220.04	511.72	512.65	513.56	0.00		
2016	WHCK	7636	10.68	10.68	23.30	23.34	23.39	0.00		2017 AND FORWARDED
2016	HOS	7636	113.84	113.84	248.36	248.83	249.30	0.00		2017 AND FORWARDED
2016	GKM	7636	102.39	102.39	223.39	223.81	224.24	0.00		2017 AND FORWARDED
Totals for: 2016			226.91	226.91	495.05	495.98	496.93	0.00		
2017	WHCK	7576	11.13	6.91	14.08	14.11	14.14	4.77	5/14/2018	2017 AND FORWARDED
2017	HOS	7576	112.38	69.79	142.22	142.51	142.80	48.12	5/14/2018	2017 AND FORWARDED
2017	GKM	7576	109.99	68.30	139.18	139.47	139.75	47.11	5/14/2018	2017 AND FORWARDED
Totals for: 2017			233.50	145.00	295.48	296.09	296.69	100.00		
2018	WHCK	7559	11.13	11.13	21.08	21.13	21.17	0.00		2017 AND FORWARDED
2018	HOS	7559	115.40	115.40	218.53	219.01	219.49	0.00		2017 AND FORWARDED
2018	GKM	7559	127.16	127.16	240.80	241.33	241.86	0.00		2017 AND FORWARDED
Totals for: 2018			253.69	253.69	480.41	481.47	482.52	0.00		
2019	WHCK	7538	12.24	12.24	21.41	21.46	21.51	0.00		2017 AND FORWARDED
2019	HOS	7538	127.29	127.29	222.70	223.24	223.77	0.00		2017 AND FORWARDED
2019	GKM	7538	141.62	141.62	247.78	248.37	248.96	0.00		2017 AND FORWARDED
Totals for: 2019			281.15	281.15	491.89	493.07	494.24	0.00		
2020	WHCK	7742	13.08	13.08	21.00	21.05	21.11	0.00		2017 AND FORWARDED
2020	HOS	7742	131.37	131.37	210.93	211.48	212.03	0.00		2017 AND FORWARDED
2020	GKM	7742	155.79	155.79	250.14	250.79	251.44	0.00		2017 AND FORWARDED
Totals for: 2020			300.24	300.24	482.07	483.32	484.58	0.00		
2021	WHCK	7797	13.54	13.54	16.13	16.19	16.24	0.00		2017 AND FORWARDED
2021	HOS	7797	148.10	148.10	176.49	177.10	177.72	0.00		2017 AND FORWARDED
2021	GKM	7797	200.18	200.18	238.54	239.37	240.21	0.00		2017 AND FORWARDED
Totals for: 2021			361.82	361.82	431.16	432.66	434.17	0.00		
2022	WHCK	7886	14.10	14.10	14.81	14.86	14.92	0.00		2017 AND FORWARDED
2022	HOS	7886	170.58	170.58	179.11	179.82	180.53	0.00		2017 AND FORWARDED
2022	GKM	7886	230.77	230.77	242.31	243.27	244.23	0.00		2017 AND FORWARDED
Totals for: 2022			415.45	415.45	436.23	437.95	439.68	0.00		
Totals for All Years:			2,523.23	2,390.39	4,083.57	4,093.54	4,103.49	200.00		

<b>Property</b>	15563	<b>Type</b>	Mobile Home	<b>Legal Description</b>	
<b>Owner</b>	7497	<b>Geo ID</b>	0710-0395-008009	MOBILE HOME SERIAL # TXFLW12A30284FD11	
RODRIGUEZ JUAN J & MARIA		<b>Ref ID</b>		TITLE # 00966986 LABEL # RAD1038526	
806 S LLANO ST		<b>Situs</b>	602 ROCKSRPINGS RD ,		
JUNCTION, TX 76849				<b>Last Payment</b>	
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>
					<b>Feb 2024</b>
					<b>Mar 2024</b>
					<b>Amount</b>
					<b>Date</b>
					<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2003	SJN	6780	204.54	204.54	827.98	830.32	832.68	0.00
2003	KGW	6780	4.15	4.15	16.80	16.85	16.89	0.00
2003	HOS	6780	35.89	35.89	145.29	145.69	146.11	0.00
2003	GKM	6780	48.48	48.48	196.25	196.81	197.36	0.00
2003	CJN	6780	78.19	78.19	316.51	317.40	318.31	0.00
Totals for: 2003			371.25	371.25	1,502.83	1,507.07	1,511.35	0.00
Totals for All Years:			371.25	371.25	1,502.83	1,507.07	1,511.35	0.00

<b>Property</b>	6179	<b>Type</b>	Real	<b>Legal Description</b>
<b>Owner</b>	11106	<b>Geo ID</b>	3320-0020-017000	S3320 GRIFFITH ADDN BLK 2 LOT 17
RODRIGUEZ MARGARET M		<b>Ref ID</b>		
13702 BLAKEVILLE		<b>Situs</b>	147 E PINE ST JUNCTION, TX 76849	
LIVE OAK, TX 78233				

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
								Amount	Date	
2017	SJN	7582	143.63	53.03	117.08	117.72	118.36	137.77	4/28/2023	PO
2017	KGW	7582	1.45	0.54	1.19	1.19	1.20	1.39	4/28/2023	PO
2017	HOS	7582	51.11	18.87	41.68	41.89	42.12	49.02	4/28/2023	PO
2017	GKM	7582	50.03	18.47	40.79	41.00	41.23	47.98	4/28/2023	PO
2017	CJN	7582	66.56	24.57	54.25	54.55	54.84	63.84	4/28/2023	PO
Totals for: 2017			312.78	115.48	254.99	256.35	257.75	300.00		
2018	SJN	7566	149.42	103.99	214.63	215.88	217.13	45.43	1/25/2019	PO
2018	KGW	7566	1.45	1.01	2.09	2.10	2.11	0.44	1/25/2019	PO
2018	HOS	7566	52.49	36.53	75.40	75.85	76.28	15.96	1/25/2019	PO
2018	GKM	7566	57.84	40.25	83.08	83.56	84.05	17.59	1/25/2019	PO
2018	CJN	7566	67.70	47.12	97.25	97.81	98.38	20.58	1/25/2019	PO
Totals for: 2018			328.90	228.90	472.45	475.20	477.95	100.00		
2019	SJN	7545	155.30	155.30	298.18	300.05	301.91	0.00		PO
2019	KGW	7545	1.60	1.60	3.07	3.08	3.11	0.00		PO
2019	HOS	7545	58.27	58.27	111.89	112.60	113.29	0.00		PO
2019	GKM	7545	64.84	64.84	124.49	125.27	126.05	0.00		PO
2019	CJN	7545	74.96	74.96	143.93	144.83	145.73	0.00		PO
Totals for: 2019			354.97	354.97	681.56	685.83	690.09	0.00		
2020	SJN	7748	213.14	213.14	378.54	381.10	383.65	0.00		PO
2020	KGW	7748	2.13	2.13	3.79	3.82	3.84	0.00		PO
2020	HOS	7748	81.86	81.86	145.38	146.35	147.35	0.00		PO
2020	GKM	7748	97.08	97.08	172.42	173.58	174.74	0.00		PO
2020	CJN	7748	104.34	104.34	185.30	186.56	187.81	0.00		PO
Totals for: 2020			498.55	498.55	885.43	891.41	897.39	0.00		
2021	SJN	7798	267.27	267.27	436.18	439.39	442.60	0.00		
2021	KGW	7798	2.73	2.73	4.46	4.49	4.52	0.00		
2021	HOS	7798	107.28	107.28	175.08	176.36	177.66	0.00		
2021	GKM	7798	145.01	145.01	236.65	238.39	240.13	0.00		
2021	CJN	7798	125.42	125.42	204.68	206.20	207.70	0.00		
Totals for: 2021			647.71	647.71	1,057.05	1,064.83	1,072.61	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2022	SJN	7887	266.89	108.04	160.75	162.06	163.36	100.80	7/27/2023
2022	KGW	7887	2.64	1.06	1.58	1.60	1.61	1.00	7/27/2023
2022	HOS	7887	114.46	46.34	68.95	69.52	70.07	43.24	7/27/2023
2022	GKM	7887	154.84	62.67	93.25	94.01	94.75	58.49	7/27/2023
2022	CJN	7887	123.02	49.79	74.08	74.68	75.28	46.47	7/27/2023
Totals for: 2022			661.85	267.90	398.61	401.87	405.07	250.00	
Totals for All Years:			2,804.76	2,113.51	3,750.09	3,775.49	3,800.86	650.00	

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						
					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2019	SJN	7551	135.99	135.99	261.11	262.74	264.37	0.00		
2019	KGW	7551	1.40	1.40	2.69	2.71	2.72	0.00		
2019	HOS	7551	51.03	51.03	97.98	98.59	99.22	0.00		
2019	GKM	7551	56.78	56.78	109.01	109.69	110.38	0.00		
2019	CJN	7551	65.64	65.64	126.04	126.82	127.61	0.00		
Totals for: 2019			310.84	310.84	596.83	600.55	604.30	0.00		
2020	SJN	7754	146.36	146.36	259.93	261.68	263.45	0.00		
2020	KGW	7754	1.46	1.46	2.60	2.62	2.63	0.00		
2020	HOS	7754	56.21	56.21	99.82	100.50	101.17	0.00		
2020	GKM	7754	66.66	66.66	118.39	119.18	119.99	0.00		
2020	CJN	7754	71.65	71.65	127.25	128.11	128.98	0.00		
Totals for: 2020			342.34	342.34	607.99	612.09	616.22	0.00		
2021	SJN	7804	184.60	184.60	301.26	303.48	305.70	0.00		
2021	KGW	7804	1.88	1.88	3.07	3.10	3.12	0.00		
2021	HOS	7804	74.09	74.09	120.91	121.81	122.69	0.00		
2021	GKM	7804	100.16	100.16	163.46	164.66	165.86	0.00		
2021	CJN	7804	86.63	86.63	141.38	142.43	143.46	0.00		
Totals for: 2021			447.36	447.36	730.08	735.48	740.83	0.00		
2022	SJN	7896	180.92	180.92	269.21	271.38	273.55	0.00		
2022	KGW	7896	1.79	1.79	2.65	2.68	2.70	0.00		
2022	HOS	7896	77.59	77.59	115.45	116.39	117.31	0.00		
2022	GKM	7896	104.96	104.96	156.19	157.44	158.70	0.00		
2022	CJN	7896	83.39	83.39	124.09	125.09	126.08	0.00		
Totals for: 2022			448.65	448.65	667.59	672.98	678.34	0.00		
Totals for All Years:			1,549.19	1,549.19	2,602.49	2,621.10	2,639.69	0.00		

Property		14345	Type	Mobile Home		Legal Description				
Owner		15429	Geo ID	3320-0020-0270009 NONE SN1 TXFLV12A77856FD11 HUD# RAD0964284 TITLE # 00900249						
ROUTT JODIE 114 S 14TH JUNCTION, TX 76849			Ref ID							
			Situs	115 E PINE ST JUNCTION, TX 76849						
					Last Payment					
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2019	SJN	8962	192.84	192.84	370.25	372.56	374.88	0.00		
2019	KGW	8962	1.99	1.99	3.83	3.85	3.88	0.00		
2019	HOS	8962	72.36	72.36	138.94	139.80	140.68	0.00		
2019	GKM	8962	80.51	80.51	154.57	155.54	156.52	0.00		
2019	CJN	8962	93.08	93.08	178.72	179.83	180.95	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for: 2019	440.78	440.78	846.31	851.58	856.91	0.00
Totals for All Years:	440.78	440.78	846.31	851.58	856.91	0.00

<b>Property</b>	16739	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18468	<b>Geo ID</b>		PERSONAL PROPERTY (INV M&E)						
S & L PROCESSING PO BOX 311 JUNCTION, TX 76849		<b>Ref ID</b>								
		<b>Situs</b>	1502 MAIN ST TX				<b>Last Payment</b>			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	8057	837.51	509.17	757.64	763.75	769.86	472.81	9/13/2023	
2022	KGW	8057	8.27	5.02	7.46	7.52	7.58	4.67	9/13/2023	
2022	HOS	8057	359.17	218.36	324.91	327.54	330.16	202.76	9/13/2023	
2022	GKM	8057	485.88	295.39	439.55	443.09	446.63	274.30	9/13/2023	
2022	CJN	8057	386.02	234.68	349.20	352.02	354.84	217.92	9/13/2023	
2022	Late Rend Penalty	8057	197.30	119.94	178.46	179.92	181.35	0.00		BPP
Totals for: 2022			2,274.15	1,382.56	2,057.22	2,073.84	2,090.42	1,283.83		
Totals for All Years:			2,274.15	1,382.56	2,057.22	2,073.84	2,090.42	1,283.83		

<b>Property</b>	19066	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	10207	<b>Geo ID</b>		PERSONAL PROPERTY						
S & W FASTAX SCOTT ANDREWS 202 S 12TH ST JUNCTION, TX 76849-5202		<b>Ref ID</b>								
		<b>Situs</b>	202 S LLANO JUNCTION, TX 76849				<b>Last Payment</b>			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2019	SJN	7678	8.54	8.54	16.39	16.49	16.60	0.00		
2019	KGW	7678	0.09	0.09	0.17	0.17	0.18	0.00		
2019	HOS	7678	3.20	3.20	6.13	6.18	6.22	0.00		
2019	GKM	7678	3.56	3.56	6.84	6.88	6.92	0.00		
2019	CJN	7678	4.12	4.12	7.91	7.96	8.00	0.00		
Totals for: 2019			19.51	19.51	37.44	37.68	37.92	0.00		
2020	SJN	7881	7.82	7.82	13.90	13.98	14.08	0.00		
2020	KGW	7881	0.08	0.08	0.14	0.14	0.14	0.00		
2020	HOS	7881	3.01	3.01	5.34	5.39	5.42	0.00		
2020	GKM	7881	3.56	3.56	6.32	6.37	6.41	0.00		
2020	CJN	7881	3.83	3.83	6.80	6.85	6.90	0.00		
2020	Late Rend Penalty	7881	1.74	1.74	3.07	3.10	3.12	0.00		BPP
Totals for: 2020			20.04	20.04	35.57	35.83	36.07	0.00		
2021	SJN	7954	7.67	7.67	12.52	12.61	12.70	0.00		
2021	KGW	7954	0.08	0.08	0.13	0.13	0.13	0.00		
2021	HOS	7954	3.08	3.08	5.03	5.08	5.10	0.00		
2021	GKM	7954	4.16	4.16	6.79	6.84	6.89	0.00		
2021	CJN	7954	3.60	3.60	5.87	5.92	5.96	0.00		
2021	Late Rend Penalty	7954	1.77	1.77	2.89	2.90	2.92	0.00		BPP
Totals for: 2021			20.36	20.36	33.23	33.48	33.70	0.00		
Totals for All Years:			59.91	59.91	106.24	106.99	107.69	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Property		Type	Personal		Legal Description					
Owner		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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2015	SJN	7796	28.60	28.60	71.39	71.72	72.07	0.00		
2015	KGW	7796	0.30	0.30	0.76	0.76	0.76	0.00		
2015	HOS	7796	11.19	11.19	27.92	28.06	28.19	0.00		
2015	GKM	7796	9.78	9.78	24.41	24.53	24.64	0.00		
2015	CJN	7796	14.47	14.47	36.12	36.30	36.47	0.00		
2015	Late Rend Penalty	7796	6.11	6.11	15.25	15.32	15.39	0.00		BPP
Totals for: 2015			70.45	70.45	175.85	176.69	177.52	0.00		
2016	SJN	7791	28.60	28.60	67.26	67.61	67.96	0.00		Rendition
2016	KGW	7791	0.30	0.30	0.71	0.72	0.72	0.00		Rendition
2016	HOS	7791	11.19	11.19	26.32	26.46	26.58	0.00		Rendition
2016	GKM	7791	10.07	10.07	23.69	23.81	23.93	0.00		Rendition
2016	CJN	7791	13.81	13.81	32.48	32.65	32.82	0.00		Rendition
2016	Late Rend Penalty	7791	6.08	6.08	14.32	14.39	14.47	0.00		BPP
Totals for: 2016			70.05	70.05	164.78	165.64	166.48	0.00		
Totals for All Years:			140.50	140.50	340.63	342.33	344.00	0.00		

Property		Type	Real		Legal Description					
Owner		Geo ID	S3330 HEYMAN ADDN BLK A LOT 2,3							
SALCE MARIA ALICIA		Ref ID								
231 N 15TH ST		Situs	231 N 15TH JUNCTION, TX 76849							
JUNCTION, TX 76849-3503		Last Payment								
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	8075	831.53	831.53	1,237.31	1,247.29	1,257.26	0.00		PO
2022	KGW	8075	8.21	8.21	12.23	12.32	12.42	0.00		PO
2022	HOS	8075	356.61	356.61	530.63	534.91	539.20	0.00		PO
2022	GKM	8075	482.41	482.41	717.83	723.61	729.41	0.00		PO
2022	CJN	8075	383.27	383.27	570.30	574.91	579.50	0.00		PO
Totals for: 2022			2,062.03	2,062.03	3,068.30	3,093.04	3,117.79	0.00		
Totals for All Years:			2,062.03	2,062.03	3,068.30	3,093.04	3,117.79	0.00		

Property		Type	Real		Legal Description					
Owner		Geo ID	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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2019	SJN	7697	110.39	102.64	197.08	198.30	199.54	13.58	11/10/2022	
2019	KGW	7697	1.14	1.06	2.04	2.05	2.06	0.14	11/10/2022	
2019	HOS	7697	41.42	38.51	73.94	74.41	74.88	5.10	11/10/2022	
2019	GKM	7697	46.09	42.85	82.27	82.79	83.30	5.67	11/10/2022	
2019	CJN	7697	53.28	49.54	95.11	95.70	96.30	6.56	11/10/2022	
Totals for: 2019			252.32	234.60	450.44	453.25	456.08	31.05		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2021	SJN	7974	97.23	32.11	52.40	52.79	53.17	103.16	9/5/2023
2021	KGW	7974	0.99	0.33	0.54	0.54	0.55	1.05	9/5/2023
2021	HOS	7974	39.02	12.88	21.01	21.18	21.32	41.40	9/5/2023
2021	GKM	7974	52.75	17.42	28.43	28.64	28.85	55.97	9/5/2023
2021	CJN	7974	45.63	15.07	24.60	24.78	24.96	48.42	9/5/2023
Totals for: 2021			235.62	77.81	126.98	127.93	128.85	250.00	
Totals for All Years:			487.94	312.41	577.42	581.18	584.93	281.05	

<b>Property</b>	8093	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	3358	<b>Geo ID</b>	3450-0010-004000	S3450 MARTINEZ ADDN BLK 1 LOT 3 & 4						
SANCHEZ ANTONIA ET AL C/O FRANCES MUNOZ 3001 HAHN DR APT 348 MODESTO, CA 95350			<b>Ref ID</b>							
			<b>Situs</b>	108 GONZALES ST JUNCTION, TX 76849						
			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	KGW	8083	1.25	0.02	0.02	0.02	0.02	1.76	8/23/2023	
2022	HOS	8083	54.32	0.87	1.31	1.31	1.32	76.33	8/23/2023	
2022	GKM	8083	73.48	1.18	1.75	1.76	1.79	103.24	8/23/2023	
2022	CJN	8083	58.38	0.95	1.40	1.42	1.43	82.03	8/23/2023	
Totals for: 2022			187.43	3.02	4.48	4.51	4.56	263.36		
Totals for All Years:			187.43	3.02	4.48	4.51	4.56	263.36		

<b>Property</b>	15701	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16565	<b>Geo ID</b>	0321-0001-006030	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			<b>Ref ID</b>							
			<b>Situs</b>	160 CRAZY ACRES TRL JUNCTION, TX 76849						
			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	7920	199.57	182.58	324.26	326.45	328.64	29.76	12/18/2023	
2020	KGW	7920	4.22	3.86	6.85	6.90	6.95	0.63	12/18/2023	
2020	HOS	7920	162.02	148.22	263.24	265.02	266.80	24.17	12/18/2023	
2020	GKM	7920	192.15	175.79	312.19	314.30	316.42	28.66	12/18/2023	
Totals for: 2020			557.96	510.45	906.54	912.67	918.81	83.22		
2021	SJN	7990	237.08	237.08	386.92	389.76	392.60	0.00		
2021	KGW	7990	4.64	4.64	7.57	7.63	7.69	0.00		
2021	HOS	7990	182.66	182.66	298.10	300.30	302.48	0.00		
2021	GKM	7990	246.90	246.90	402.95	405.91	408.86	0.00		
Totals for: 2021			671.28	671.28	1,095.54	1,103.60	1,111.63	0.00		
Totals for All Years:			1,229.24	1,181.73	2,002.08	2,016.27	2,030.44	83.22		

<b>Property</b>	17600	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16565	<b>Geo ID</b>	0321-0001-006040	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			<b>Ref ID</b>							
			<b>Situs</b>	160 CRAZY ACRES TRL TX						
			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2018	SJN	7734	279.82	278.67	575.17	578.52	581.87	2.10	11/21/2023	
2018	KGW	7734	2.71	2.71	5.60	5.63	5.66	0.00	3/11/2020	
2018	HOS	7734	98.30	98.26	202.81	203.99	205.16	0.06	3/11/2020	
2018	GKM	7734	108.32	108.27	223.46	224.76	226.07	0.07	3/11/2020	
Totals for: 2018			489.15	487.91	1,007.04	1,012.90	1,018.76	2.23		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2020	SJN	7921	240.80	240.80	427.67	430.56	433.44	0.00
2020	KGW	7921	2.41	2.41	4.28	4.31	4.34	0.00
2020	HOS	7921	92.47	92.47	164.23	165.35	166.45	0.00
2020	GKM	7921	109.67	109.67	194.77	196.09	197.40	0.00
Totals for: 2020			445.35	445.35	790.95	796.31	801.63	0.00
2021	SJN	7991	236.14	236.14	385.38	388.22	391.06	0.00
2021	KGW	7991	2.41	2.41	3.94	3.96	4.00	0.00
2021	HOS	7991	94.78	94.78	154.68	155.83	156.97	0.00
2021	GKM	7991	128.12	128.12	209.09	210.62	212.16	0.00
Totals for: 2021			461.45	461.45	753.09	758.63	764.19	0.00
2022	SJN	8094	231.43	231.43	344.36	347.15	349.92	0.00
2022	KGW	8094	2.29	2.29	3.40	3.43	3.46	0.00
2022	HOS	8094	99.25	99.25	147.68	148.87	150.07	0.00
2022	GKM	8094	134.26	134.26	199.78	201.38	203.00	0.00
Totals for: 2022			467.23	467.23	695.22	700.83	706.45	0.00
Totals for All Years:			1,863.18	1,861.94	3,246.30	3,268.67	3,291.03	2.23

<b>Property</b>	4939	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	18123	<b>Geo ID</b>	3690-0210-001000	S3690 WEST ADDN BLK 21 LOT 1 & 2 E/2						
SAUCEDA ANNA MARIA 116 SAWYER STREET JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	801 ELM ST JUNCTION, TX 76849						
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	8015	1,467.84	53.45	87.23	87.86	88.51	69.85	1/4/2024	HOMESTEAD FORFEITURE
2021	KGW	8015	14.98	0.72	1.18	1.19	1.20	0.93	1/4/2024	HOMESTEAD FORFEITURE
2021	HOS	8015	589.15	28.08	45.83	46.16	46.50	36.70	1/4/2024	HOMESTEAD FORFEITURE
2021	GKM	8015	796.37	37.96	61.96	62.41	62.87	49.61	1/4/2024	HOMESTEAD FORFEITURE
2021	CJN	8015	688.81	32.83	53.58	53.98	54.37	42.91	1/4/2024	HOMESTEAD FORFEITURE
Totals for: 2021			3,557.15	153.04	249.78	251.60	253.45	200.00		
Totals for All Years:			3,557.15	153.04	249.78	251.60	253.45	200.00		

<b>Property</b>	22907	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18932	<b>Geo ID</b>	0000144098-0000130719	TOWER @ 2456 COPPERAS - ACCESS						
SBA STEEL II 8051 CONGRESS AVENUE ATTN: TAX DEPARTMENT BOCA RATON, FL 33487			<b>Ref ID</b>							
			<b>Situs</b>							
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	8161	179.81	179.81	267.56	269.72	271.87	0.00		
2022	KGW	8161	1.78	1.78	2.64	2.66	2.69	0.00		
2022	HOS	8161	77.11	77.11	114.76	115.67	116.59	0.00		
2022	GKM	8161	104.32	104.32	155.23	156.48	157.73	0.00		
Totals for: 2022			363.02	363.02	540.19	544.53	548.88	0.00		
Totals for All Years:			363.02	363.02	540.19	544.53	548.88	0.00		

<b>Property</b>	22909	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18932	<b>Geo ID</b>	0000144098-0000130721	TOWER @1175 K.C. 470 - LONDON						
SBA STEEL II 8051 CONGRESS AVENUE ATTN: TAX DEPARTMENT BOCA RATON, FL 33487			<b>Ref ID</b>							
			<b>Situs</b>							
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	SJN	8162	174.85	174.85	260.17	262.27	264.37	0.00
2022	KGW	8162	1.73	1.73	2.58	2.59	2.62	0.00
2022	HOS	8162	74.98	74.98	111.58	112.48	113.38	0.00
2022	GKM	8162	101.44	101.44	150.94	152.16	153.37	0.00
Totals for: 2022			353.00	353.00	525.27	529.50	533.74	0.00
Totals for All Years:			353.00	353.00	525.27	529.50	533.74	0.00

<b>Property</b>	22913	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18932	<b>Geo ID</b>	0000144098-0000130725	TOWER @10017 US HWY 290 JUNCTION						
SBA STEEL II			<b>Ref ID</b>							
8051 CONGRESS AVENUE			<b>Situs</b>							
ATTN: TAX DEPARTMENT										
BOCA RATON, FL 33487										
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	8163	350.22	350.22	521.14	525.34	529.54	0.00		
2022	KGW	8163	3.46	3.46	5.16	5.20	5.23	0.00		
2022	HOS	8163	150.19	150.19	223.50	225.29	227.09	0.00		
2022	GKM	8163	203.18	203.18	302.33	304.76	307.21	0.00		
Totals for: 2022			707.05	707.05	1,052.13	1,060.59	1,069.07	0.00		
Totals for All Years:			707.05	707.05	1,052.13	1,060.59	1,069.07	0.00		

<b>Property</b>	22914	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18932	<b>Geo ID</b>	0000144098-0000130726	TOWER @ 11533 E. RR 2169 JUNCTION						
SBA STEEL II			<b>Ref ID</b>							
8051 CONGRESS AVENUE			<b>Situs</b>							
ATTN: TAX DEPARTMENT										
BOCA RATON, FL 33487										
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	8164	265.35	265.35	394.84	398.03	401.21	0.00		
2022	KGW	8164	2.62	2.62	3.89	3.92	3.96	0.00		
2022	HOS	8164	113.80	113.80	169.34	170.71	172.07	0.00		
2022	GKM	8164	153.95	153.95	229.07	230.92	232.76	0.00		
Totals for: 2022			535.72	535.72	797.14	803.58	810.00	0.00		
Totals for All Years:			535.72	535.72	797.14	803.58	810.00	0.00		

<b>Property</b>	8157	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	3405	<b>Geo ID</b>	0529-0021-004010	A0529 S A & M G R R CO SVY #21 TRACT D-1 ACRES 1.716						
SCHMIDT JOHNNIE OR ALICE			<b>Ref ID</b>							
9706 S US HWY 377			<b>Situs</b>							
JUNCTION, TX 76849-6146										
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	8197	501.22	101.50	151.03	152.26	153.47	56.07	1/16/2024	
2022	KGW	8197	4.95	1.00	1.49	1.50	1.51	0.56	1/16/2024	
2022	HOS	8197	214.95	43.52	64.75	65.28	65.81	24.05	1/16/2024	
2022	GKM	8197	290.79	58.89	87.64	88.34	89.04	32.53	1/16/2024	
Totals for: 2022			1,011.91	204.91	304.91	307.38	309.83	113.21		
Totals for All Years:			1,011.91	204.91	304.91	307.38	309.83	113.21		

<b>Property</b>	18396	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	9605	<b>Geo ID</b>		INVENTORY SUPPLIES MACHINERY & EQUIPMENT						
SCHUMANN IRONWORKS			<b>Ref ID</b>							
%SCHUMANN MONTE E			<b>Situs</b>	1170 KC 476 HARPER, TX 78631						
1170 KC 476										
HARPER, TX 78631										
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2015	KGW	7985	2.25	2.25	5.62	5.64	5.68	0.00	
2015	HOS	7985	83.74	83.74	209.02	210.02	211.03	0.00	
2015	GKM	7985	73.19	73.19	182.68	183.55	184.44	0.00	
2015	Late Rend Penalty	7985	15.12	15.12	37.74	37.92	38.11	0.00	BPP
Totals for: 2015			174.30	174.30	435.06	437.13	439.26	0.00	
Totals for All Years:			174.30	174.30	435.06	437.13	439.26	0.00	

<b>Property</b>	3625	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	3461	<b>Geo ID</b>	3690-0200-005000		S3690 WEST ADDN BLK 20 LOT 5 PT, 6 PT
SEPEDA HECTOR O		<b>Ref ID</b>			
315 S 8TH ST		<b>Situs</b>	315 S 8TH JUNCTION, TX 76849		
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
								Amount	Date	
2014	SJN	8094	274.26	155.61	389.18	389.83	390.48	36.44	7/25/2016	2017 AND FORWARDED
2014	KGW	8094	2.88	1.64	4.11	4.12	4.13	0.38	7/25/2016	2017 AND FORWARDED
2014	HOS	8094	107.31	60.89	152.29	152.54	152.80	14.26	7/25/2016	2017 AND FORWARDED
2014	GKM	8094	93.88	53.26	133.19	133.42	133.64	12.48	7/25/2016	2017 AND FORWARDED
2014	CJN	8094	131.22	74.45	186.20	186.51	186.82	17.44	7/25/2016	2017 AND FORWARDED
Totals for: 2014			609.55	345.85	864.97	866.42	867.87	81.00		
2016	SJN	8092	38.51	29.56	65.42	65.54	65.66	10.11	5/23/2017	2017 AND FORWARDED
2016	KGW	8092	2.90	2.23	4.94	4.95	4.96	0.76	5/23/2017	2017 AND FORWARDED
2016	HOS	8092	108.32	83.15	184.02	184.36	184.71	28.44	5/23/2017	2017 AND FORWARDED
2016	GKM	8092	97.43	74.79	165.50	165.81	166.12	25.58	5/23/2017	2017 AND FORWARDED
2016	CJN	8092	133.67	102.60	227.06	227.48	227.91	35.11	5/23/2017	2017 AND FORWARDED
Totals for: 2016			380.83	292.33	646.94	648.14	649.36	100.00		
2017	SJN	8024	48.87	40.43	83.64	83.81	83.98	12.25	10/4/2018	2017 AND FORWARDED
2017	KGW	8024	2.99	2.47	5.12	5.13	5.14	0.75	10/4/2018	2017 AND FORWARDED
2017	HOS	8024	105.77	87.51	181.05	181.42	181.78	26.52	10/4/2018	2017 AND FORWARDED
2017	GKM	8024	103.52	85.65	177.21	177.57	177.93	25.95	10/4/2018	2017 AND FORWARDED
2017	CJN	8024	137.72	113.94	235.75	236.22	236.70	34.53	10/4/2018	2017 AND FORWARDED
Totals for: 2017			398.87	330.00	682.77	684.15	685.53	100.00		
2018	SJN	7992	50.84	50.84	97.86	98.07	98.29	0.00		2017 AND FORWARDED
2018	KGW	7992	2.99	2.99	5.76	5.78	5.79	0.00		2017 AND FORWARDED
2018	HOS	7992	108.61	108.61	209.07	209.52	209.98	0.00		2017 AND FORWARDED
2018	GKM	7992	119.68	119.68	230.39	230.88	231.38	0.00		2017 AND FORWARDED
2018	CJN	7992	140.09	140.09	269.68	270.26	270.84	0.00		2017 AND FORWARDED
Totals for: 2018			422.21	422.21	812.76	814.51	816.28	0.00		
2019	SJN	7965	76.75	76.75	136.70	137.02	137.34	0.00		2017 AND FORWARDED
2019	KGW	7965	3.29	3.29	5.86	5.87	5.88	0.00		2017 AND FORWARDED
2019	HOS	7965	119.80	119.80	213.37	213.87	214.36	0.00		2017 AND FORWARDED
2019	GKM	7965	133.29	133.29	237.39	237.94	238.50	0.00		2017 AND FORWARDED
2019	CJN	7965	154.09	154.09	274.44	275.08	275.72	0.00		2017 AND FORWARDED
Totals for: 2019			487.22	487.22	867.76	869.78	871.80	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2020	SJN	8177	99.62	99.62	163.07	163.49	163.90	0.00	2017 AND FORWARDED
2020	KGW	8177	3.22	3.22	5.27	5.28	5.30	0.00	2017 AND FORWARDED
2020	HOS	8177	123.63	123.63	202.37	202.89	203.40	0.00	2017 AND FORWARDED
2020	GKM	8177	146.62	146.62	240.01	240.62	241.23	0.00	2017 AND FORWARDED
2020	CJN	8177	157.59	157.59	257.98	258.64	259.29	0.00	2017 AND FORWARDED
Totals for: 2020			530.68	530.68	868.70	870.92	873.12	0.00	
2021	SJN	8241	129.26	129.26	192.98	193.52	194.06	0.00	2017 AND FORWARDED
2021	KGW	8241	3.54	3.54	5.28	5.29	5.31	0.00	2017 AND FORWARDED
2021	HOS	8241	139.38	139.38	208.09	208.68	209.26	0.00	2017 AND FORWARDED
2021	GKM	8241	188.40	188.40	281.28	282.07	282.85	0.00	2017 AND FORWARDED
2021	CJN	8241	162.96	162.96	243.31	243.99	244.67	0.00	2017 AND FORWARDED
Totals for: 2021			623.54	623.54	930.94	933.55	936.15	0.00	
2022	KGW	8368	3.70	3.70	3.89	3.90	3.92	0.00	2017 AND FORWARDED
2022	HOS	8368	160.55	160.55	168.58	169.25	169.92	0.00	2017 AND FORWARDED
2022	GKM	8368	217.19	217.19	228.05	228.95	229.86	0.00	2017 AND FORWARDED
2022	CJN	8368	172.55	172.55	181.18	181.90	182.62	0.00	2017 AND FORWARDED
Totals for: 2022			553.99	553.99	581.70	584.00	586.32	0.00	
Totals for All Years:			4,006.89	3,585.82	6,256.54	6,271.47	6,286.43	281.00	

<b>Property</b>	8346	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	3502	<b>Geo ID</b>	0135-0063-019020	A0135 SIMEON GLENN SVY #63 TRACT S-2 ACRES 11.6071						
SIB INC		<b>Ref ID</b>								
P O BOX 364		<b>Situs</b>	TX							
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	8343	747.48	747.48	1,219.90	1,228.86	1,237.82	0.00		
2021	KGW	8343	7.63	7.63	12.46	12.55	12.64	0.00		
2021	HOS	8343	300.02	300.02	489.64	493.24	496.82	0.00		
2021	GKM	8343	405.54	405.54	661.84	666.71	671.57	0.00		
Totals for: 2021			1,460.67	1,460.67	2,383.84	2,401.36	2,418.85	0.00		
2022	SJN	8468	699.40	699.40	1,040.71	1,049.10	1,057.50	0.00		
2022	KGW	8468	6.91	6.91	10.28	10.37	10.45	0.00		
2022	HOS	8468	299.95	299.95	446.34	449.93	453.53	0.00		
2022	GKM	8468	405.76	405.76	603.77	608.64	613.51	0.00		
Totals for: 2022			1,412.02	1,412.02	2,101.10	2,118.04	2,134.99	0.00		
Totals for All Years:			2,872.69	2,872.69	4,484.94	4,519.40	4,553.84	0.00		

<b>Property</b>	8347	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	3502	<b>Geo ID</b>	0720-0062-014010	A0720 JOHN LEE WITTER SVY #62 TRACT N-1 ACRES .38						
SIB INC		<b>Ref ID</b>								
P O BOX 364		<b>Situs</b>	TX							
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	8344	17.44	17.44	28.46	28.67	28.87	0.00		
2021	KGW	8344	0.18	0.18	0.29	0.30	0.30	0.00		
2021	HOS	8344	7.00	7.00	11.42	11.52	11.59	0.00		
2021	GKM	8344	9.46	9.46	15.44	15.56	15.67	0.00		
Totals for: 2021			34.08	34.08	55.61	56.05	56.43	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	SJN	8469	17.09	17.09	25.43	25.63	25.84	0.00
2022	KGW	8469	0.17	0.17	0.25	0.25	0.25	0.00
2022	HOS	8469	7.33	7.33	10.91	11.00	11.09	0.00
2022	GKM	8469	9.92	9.92	14.76	14.88	15.00	0.00
Totals for: 2022			34.51	34.51	51.35	51.76	52.18	0.00
Totals for All Years:			68.59	68.59	106.96	107.81	108.61	0.00

<b>Property</b>	2287	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	7749	<b>Geo ID</b>	0133-0026-008000	A0133 SION D GREEN SVY #26 TRACT H ACRES 7.28						
SIENKIEWICH STANLEY J 6053 E RANCH ROAD 2169 JUNCTION, TX 76849-6339			<b>Ref ID</b>							
			<b>Situs</b>	6053 E RANCH ROAD 2169 JUNCTION, TX 76849				<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	8486	697.01	-218.84	-218.84	-218.84	-218.84	174.26	7/12/2023	
2022	KGW	8486	11.10	-2.70	-2.70	-2.70	-2.70	2.76	7/12/2023	
2022	HOS	8486	482.17	-117.20	-117.20	-117.20	-117.20	120.55	7/12/2023	
2022	GKM	8486	652.27	-158.54	-158.54	-158.54	-158.54	163.06	7/12/2023	
Totals for: 2022			1,842.55	-497.28	-497.28	-497.28	-497.28	460.63		
Totals for All Years:			1,842.55	-497.28	-497.28	-497.28	-497.28	460.63		

<b>Property</b>	2288	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	7749	<b>Geo ID</b>	0321-0001-013000	A0321 G W T & P R R CO SVY #1 TRACT M ACRES 2.72						
SIENKIEWICH STANLEY J 6053 E RANCH ROAD 2169 JUNCTION, TX 76849-6339			<b>Ref ID</b>							
			<b>Situs</b>					<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	8487	124.26	-54.44	-54.44	-54.44	-54.44	124.26	10/25/2022	
Totals for: 2022			124.26	-54.44	-54.44	-54.44	-54.44	124.26		
Totals for All Years:			124.26	-54.44	-54.44	-54.44	-54.44	124.26		

<b>Property</b>	16870	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	13843	<b>Geo ID</b>	3395-0000-025000	S3395 KIMBLE OAKS RANCH LOT 25						
SIKES JANET S 497 SPANISH OAK TRAIL HARPER, TX 78631			<b>Ref ID</b>							
			<b>Situs</b>	497 SPANISH OAK TR HARPER, TX 78631				<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	KGW	8488	4.50	0.08	0.08	0.08	0.08	3.37	4/19/2023	QUARTERL
2022	HOS	8488	195.50	3.43	3.43	3.43	3.43	146.62	4/19/2023	QUARTERL
2022	GKM	8488	264.46	4.63	4.63	4.63	4.63	198.34	4/19/2023	QUARTERL
Totals for: 2022			464.46	8.14	8.14	8.14	8.14	348.33		
Totals for All Years:			464.46	8.14	8.14	8.14	8.14	348.33		

<b>Property</b>	1184	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	14547	<b>Geo ID</b>	3510-0040-003000	S3510 NEW VALLEY VIEW ADDN BLK D LOT 3, 4 PT						
SIMMONS STEPHEN 208 HILLSIDE ST JUNCTION, TX 76849-3308			<b>Ref ID</b>							
			<b>Situs</b>	208 HILLSIDE DR JUNCTION, TX 76849				<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	8513	559.49	382.92	569.78	574.38	578.98	88.65	1/30/2024	
2022	KGW	8513	8.90	6.09	9.06	9.13	9.20	1.41	1/30/2024	
2022	HOS	8513	386.54	264.55	393.64	396.82	400.00	61.25	1/30/2024	
2022	GKM	8513	522.91	357.89	532.55	536.84	541.13	82.86	1/30/2024	
2022	CJN	8513	415.44	284.33	423.08	426.49	429.91	65.83	1/30/2024	
Totals for: 2022			1,893.28	1,295.78	1,928.11	1,943.66	1,959.22	300.00		
Totals for All Years:			1,893.28	1,295.78	1,928.11	1,943.66	1,959.22	300.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

Property		Type	Legal Description							
Owner		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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2015	SJN	8318	672.08	565.97	1,412.66	1,419.46	1,426.25	151.53	8/10/2016	
2015	KGW	8318	7.05	5.94	14.82	14.89	14.96	1.59	8/10/2016	
2015	HOS	8318	262.97	221.46	552.77	555.42	558.08	59.28	8/10/2016	
2015	GKM	8318	229.83	193.55	483.11	485.42	487.75	51.81	8/10/2016	
2015	CJN	8318	339.95	286.28	714.55	717.98	721.42	76.64	8/10/2016	
2015	Late Rend Penalty	8318	143.63	120.97	301.93	303.39	304.83	0.00		BPP
Totals for:		2015	1,655.51	1,394.17	3,479.84	3,496.56	3,513.29	373.22		
2016	SJN	8327	672.08	245.23	576.78	579.73	582.67	203.24	8/7/2017	
2016	KGW	8327	7.05	2.58	6.07	6.10	6.13	2.13	8/7/2017	
2016	HOS	8327	262.97	95.96	225.68	226.84	228.00	79.52	8/7/2017	
2016	GKM	8327	236.53	86.30	202.98	204.02	205.06	71.53	8/7/2017	
2016	CJN	8327	324.51	118.41	278.50	279.92	281.34	98.13	8/7/2017	
2016	Late Rend Penalty	8327	142.80	52.09	122.50	123.13	123.78	0.00		BPP
Totals for:		2016	1,645.94	600.57	1,412.51	1,419.74	1,426.98	497.73		
2017	SJN	8265	700.28	583.09	1,287.46	1,294.46	1,301.46	117.19	10/24/2017	
2017	KGW	8265	7.05	5.87	12.96	13.03	13.09	1.18	10/24/2017	
2017	HOS	8265	249.22	207.52	458.20	460.69	463.19	41.70	10/24/2017	
2017	GKM	8265	243.93	203.11	448.46	450.90	453.34	40.82	10/24/2017	
2017	CJN	8265	324.51	270.21	596.63	599.87	603.12	54.30	10/24/2017	
2017	Late Rend Penalty	8265	121.71	101.35	223.80	225.02	226.23	0.00		BPP
Totals for:		2017	1,646.70	1,371.15	3,027.51	3,043.97	3,060.43	275.55		
Totals for All Years:			4,948.15	3,365.89	7,919.86	7,960.27	8,000.70	1,146.50		

Property		Type	Legal Description							
Owner		Geo ID	INVENTORY							
SMART STANLEY		Ref ID								
DBA SMART HANDYMAN		Situs	327 N 16TH JUNCTION, TX 76849							
122 N 17TH ST, APT 1				Last Payment						
JUNCTION, TX 76849-3528										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2006	SJN	7739	14.52	14.52	52.76	52.93	53.10	0.00		
2006	KGW	7739	0.21	0.21	0.77	0.77	0.77	0.00		
2006	HOS	7739	2.82	2.82	10.25	10.28	10.32	0.00		
2006	GKM	7739	4.09	4.09	14.86	14.90	14.96	0.00		
2006	CJN	7739	6.26	6.26	22.75	22.83	22.90	0.00		
2006	Late Rend Penalty	7739	2.79	2.79	10.15	10.16	10.20	0.00		BPP
Totals for:		2006	30.69	30.69	111.54	111.87	112.25	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2007	SJN	7955	11.40	11.40	41.59	41.72	41.87	0.00	
2007	KGW	7955	0.21	0.21	0.77	0.78	0.78	0.00	
2007	HOS	7955	2.64	2.64	9.64	9.67	9.70	0.00	
2007	GKM	7955	3.60	3.60	13.13	13.18	13.21	0.00	
2007	CJN	7955	6.26	6.26	22.84	22.91	22.98	0.00	
	Totals for:	2007	24.11	24.11	87.97	88.26	88.54	0.00	
2008	SJN	8042	11.40	11.40	39.95	40.08	40.22	0.00	
2008	KGW	8042	0.19	0.19	0.66	0.66	0.67	0.00	
2008	HOS	8042	2.63	2.63	9.22	9.25	9.29	0.00	
2008	GKM	8042	3.77	3.77	13.21	13.25	13.30	0.00	
2008	CJN	8042	6.26	6.26	21.94	22.01	22.08	0.00	
	Totals for:	2008	24.25	24.25	84.98	85.25	85.56	0.00	
2009	SJN	8112	11.44	11.44	38.44	38.57	38.71	0.00	
2009	KGW	8112	0.19	0.19	0.64	0.64	0.64	0.00	
2009	HOS	8112	5.96	5.96	20.03	20.09	20.16	0.00	
2009	GKM	8112	3.77	3.77	12.66	12.71	12.76	0.00	
2009	CJN	8112	6.18	6.18	20.76	20.83	20.90	0.00	
	Totals for:	2009	27.54	27.54	92.53	92.84	93.17	0.00	
2010	SJN	8150	11.44	11.44	36.79	36.92	37.07	0.00	
2010	KGW	8150	0.17	0.17	0.55	0.55	0.55	0.00	
2010	HOS	8150	5.44	5.44	17.48	17.56	17.63	0.00	
2010	GKM	8150	3.58	3.58	11.51	11.56	11.60	0.00	
2010	CJN	8150	6.18	6.18	19.87	19.94	20.02	0.00	
2010	Late Rend Penalty	8150	2.56	2.56	6.85	6.88	6.90	0.00	BPP
	Totals for:	2010	29.37	29.37	93.05	93.41	93.77	0.00	
2011	SJN	8189	11.44	11.44	35.14	35.28	35.41	0.00	
2011	KGW	8189	0.17	0.17	0.52	0.53	0.53	0.00	
2011	HOS	8189	5.37	5.37	16.49	16.56	16.62	0.00	
2011	GKM	8189	3.82	3.82	11.74	11.78	11.83	0.00	
2011	CJN	8189	6.18	6.18	18.98	19.06	19.13	0.00	
2011	Late Rend Penalty	8189	2.57	2.57	6.57	6.60	6.62	0.00	BPP
	Totals for:	2011	29.55	29.55	89.44	89.81	90.14	0.00	
2012	SJN	8218	11.44	11.44	33.49	33.64	33.77	0.00	
2012	KGW	8218	0.13	0.13	0.38	0.38	0.38	0.00	
2012	HOS	8218	3.67	3.67	10.74	10.79	10.84	0.00	
2012	GKM	8218	3.92	3.92	11.47	11.52	11.57	0.00	
2012	CJN	8218	5.50	5.50	16.10	16.18	16.24	0.00	
2012	Late Rend Penalty	8218	2.34	2.34	6.83	6.85	6.90	0.00	BPP
	Totals for:	2012	27.00	27.00	79.01	79.36	79.70	0.00	

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2013	SJN	8286	11.44	11.44	31.85	31.98	32.12	0.00	
2013	KGW	8286	0.12	0.12	0.32	0.34	0.34	0.00	
2013	HOS	8286	4.54	4.54	12.64	12.68	12.74	0.00	
2013	GKM	8286	3.92	3.92	10.91	10.96	11.00	0.00	
2013	CJN	8286	5.47	5.47	15.23	15.30	15.36	0.00	
2013	Late Rend Penalty	8286	2.42	2.42	6.72	6.75	6.76	0.00	BPP
Totals for: 2013			27.91	27.91	77.67	78.01	78.32	0.00	
2014	SJN	8326	11.44	11.44	30.20	30.34	30.47	0.00	
2014	KGW	8326	0.12	0.12	0.31	0.31	0.31	0.00	
2014	HOS	8326	4.48	4.48	11.83	11.88	11.94	0.00	
2014	GKM	8326	3.92	3.92	10.34	10.39	10.44	0.00	
2014	CJN	8326	5.47	5.47	14.45	14.51	14.58	0.00	
2014	Late Rend Penalty	8326	2.42	2.42	6.37	6.40	6.42	0.00	BPP
Totals for: 2014			27.85	27.85	73.50	73.83	74.16	0.00	
2015	SJN	8322	11.44	11.44	28.55	28.69	28.82	0.00	
2015	KGW	8322	0.12	0.12	0.30	0.30	0.30	0.00	
2015	HOS	8322	4.48	4.48	11.18	11.24	11.29	0.00	
2015	GKM	8322	3.91	3.91	9.76	9.80	9.85	0.00	
2015	CJN	8322	5.79	5.79	14.45	14.52	14.58	0.00	
2015	Late Rend Penalty	8322	2.45	2.45	6.11	6.14	6.16	0.00	BPP
Totals for: 2015			28.19	28.19	70.35	70.69	71.00	0.00	
Totals for All Years:			276.46	276.46	860.04	863.33	866.61	0.00	

<b>Property</b>	8497	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	3567	<b>Geo ID</b>	3800-0010-007000		S3800 WESTERN ADDN BLK A LOT PT
SMITH BARBARA W 409 N 10TH ST JUNCTION, TX 76849-4003		<b>Ref ID</b>			
		<b>Situs</b>	409 N 10TH ST JUNCTION, TX 76849		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
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	140.92	141.34	141.77	0.00		TXDEF
2016	KGW	8331	7.58	7.58	10.45	10.48	10.51	0.00		TXDEF
2016	HOS	8331	282.81	282.81	389.57	390.75	391.93	0.00		TXDEF
2016	GKM	8331	254.38	254.38	350.40	351.46	352.52	0.00		TXDEF
2016	CJN	8331	349.00	349.00	480.74	482.20	483.65	0.00		TXDEF
Totals for: 2016			996.07	996.07	1,372.08	1,376.23	1,380.38	0.00		
2017	SJN	8269	104.38	104.38	135.69	136.13	136.56	0.00		2017 AND FORWARD
2017	KGW	8269	7.95	7.95	10.34	10.37	10.40	0.00		2017 AND FORWARD
2017	HOS	8269	281.00	281.00	365.31	366.47	367.64	0.00		2017 AND FORWARD
2017	GKM	8269	275.04	275.04	357.55	358.70	359.84	0.00		2017 AND FORWARD
2017	CJN	8269	365.89	365.89	475.66	477.18	478.71	0.00		2017 AND FORWARD

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for:	2017	1,034.26	1,034.26	1,344.55	1,348.85	1,353.15	0.00	
2018	SJN 8236	104.64	104.64	130.80	131.24	131.67	0.00	2017 AND FORWARDED
2018	KGW 8236	7.95	7.95	9.94	9.97	10.00	0.00	2017 AND FORWARDED
2018	HOS 8236	288.55	288.55	360.69	361.89	363.09	0.00	2017 AND FORWARDED
2018	GKM 8236	317.96	317.96	397.45	398.77	400.10	0.00	2017 AND FORWARDED
2018	CJN 8236	372.17	372.17	465.21	466.76	468.31	0.00	2017 AND FORWARDED
Totals for:	2018	1,091.27	1,091.27	1,364.09	1,368.63	1,373.17	0.00	
2019	SJN 8215	105.97	105.97	127.16	127.61	128.05	0.00	2017 AND FORWARDED
2019	KGW 8215	7.91	7.91	9.49	9.52	9.56	0.00	2017 AND FORWARDED
2019	HOS 8215	288.00	288.00	345.60	346.80	348.00	0.00	2017 AND FORWARDED
2019	GKM 8215	320.44	320.44	384.53	385.86	387.20	0.00	2017 AND FORWARDED
2019	CJN 8215	370.44	370.44	444.53	446.07	447.62	0.00	2017 AND FORWARDED
Totals for:	2019	1,092.76	1,092.76	1,311.31	1,315.86	1,320.43	0.00	
2020	SJN 8434	105.28	105.28	121.07	121.51	121.95	0.00	2017 AND FORWARDED
2020	KGW 8434	7.74	7.74	8.90	8.93	8.97	0.00	2017 AND FORWARDED
2020	HOS 8434	296.92	296.92	341.46	342.70	343.94	0.00	2017 AND FORWARDED
2020	GKM 8434	352.14	352.14	404.96	406.43	407.90	0.00	2017 AND FORWARDED
2020	CJN 8434	378.48	378.48	435.25	436.83	438.41	0.00	2017 AND FORWARDED
Totals for:	2020	1,140.56	1,140.56	1,311.64	1,316.40	1,321.17	0.00	
2021	SJN 8503	105.13	105.13	171.58	172.84	174.10	0.00	2017 AND FORWARDED
2021	KGW 8503	8.50	8.50	13.87	13.98	14.08	0.00	2017 AND FORWARDED
2021	HOS 8503	334.45	334.45	545.83	549.84	553.86	0.00	2017 AND FORWARDED
2021	GKM 8503	452.08	452.08	737.80	743.22	748.64	0.00	2017 AND FORWARDED
2021	CJN 8503	391.02	391.02	638.14	642.84	647.53	0.00	2017 AND FORWARDED
Totals for:	2021	1,291.18	1,291.18	2,107.22	2,122.72	2,138.21	0.00	
2022	SJN 8638	104.98	104.98	110.23	110.67	111.10	0.00	2017 AND FORWARDED
2022	KGW 8638	8.86	8.86	9.30	9.34	9.38	0.00	2017 AND FORWARDED
2022	HOS 8638	384.93	384.93	404.18	405.78	407.38	0.00	2017 AND FORWARDED
2022	GKM 8638	520.73	520.73	546.77	548.94	551.11	0.00	2017 AND FORWARDED
2022	CJN 8638	413.71	413.71	434.40	436.12	437.84	0.00	2017 AND FORWARDED
Totals for:	2022	1,433.21	1,433.21	1,504.88	1,510.85	1,516.81	0.00	
Totals for All Years:		9,104.23	8,468.46	10,704.92	10,748.69	10,792.47	123.29	

<b>Property</b>	4707	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	6901	<b>Geo ID</b>	3690-0200-007000		S3690 WEST ADDN BLK 20 LOT 7 & 8					
SMITH CURTIS		<b>Ref ID</b>								
% CARLOS SMITH JR		<b>Situs</b>	308 S 7TH JUNCTION, TX 76849							
426 N 16TH ST										
JUNCTION, TX 76849										
				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	8521	358.65	305.34	498.31	501.98	505.64	82.52	6/6/2023	
2021	KGW	8521	3.66	3.12	5.09	5.12	5.16	0.84	6/6/2023	
2021	HOS	8521	143.96	122.56	200.03	201.49	202.96	33.13	6/6/2023	
2021	GKM	8521	194.59	165.66	270.36	272.35	274.33	44.78	6/6/2023	
2021	CJN	8521	168.30	143.28	233.83	235.55	237.26	38.73	6/6/2023	
Totals for:	2021		869.16	739.96	1,207.62	1,216.49	1,225.35	200.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2022	SJN	8657	390.98	390.98	581.78	586.48	591.17	0.00
2022	KGW	8657	3.86	3.86	5.74	5.78	5.83	0.00
2022	HOS	8657	167.68	167.68	249.50	251.52	253.54	0.00
2022	GKM	8657	226.83	226.83	337.52	340.25	342.97	0.00
2022	CJN	8657	180.21	180.21	268.16	270.32	272.48	0.00
Totals for: 2022			969.56	969.56	1,442.70	1,454.35	1,465.99	0.00
Totals for All Years:			1,838.72	1,709.52	2,650.32	2,670.84	2,691.34	200.00

<b>Property</b>	7832	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	18263	<b>Geo ID</b>	1199-0395-010000	A1199 PATTERSON N C SVY # 395 1/2 TRACT J						
SMITH LONNIE/UNKNOWN OWNER			<b>Ref ID</b>							
UNDELIVERABLE			<b>Situs</b>							
JUNCTION, TX 76849										
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2020	SJN	7617	74.34	74.34	132.02	132.92	133.81	0.00		
2020	KGW	7617	0.74	0.74	1.32	1.32	1.33	0.00		
2020	HOS	7617	28.54	28.54	50.68	51.02	51.36	0.00		
2020	GKM	7617	33.86	33.86	60.13	60.54	60.95	0.00		
2020	CJN	7617	36.39	36.39	64.63	65.06	65.51	0.00		
Totals for: 2020			173.87	173.87	308.78	310.86	312.96	0.00		
2021	SJN	8557	72.90	72.90	118.98	119.86	120.72	0.00		
2021	KGW	8557	0.74	0.74	1.21	1.22	1.22	0.00		
2021	HOS	8557	29.26	29.26	47.75	48.11	48.46	0.00		
2021	GKM	8557	39.55	39.55	64.55	65.03	65.50	0.00		
2021	CJN	8557	34.21	34.21	55.84	56.24	56.65	0.00		
Totals for: 2021			176.66	176.66	288.33	290.46	292.55	0.00		
2022	SJN	8691	71.44	71.44	106.30	107.16	108.01	0.00		
2022	KGW	8691	0.71	0.71	1.07	1.07	1.08	0.00		
2022	HOS	8691	30.64	30.64	45.60	45.97	46.33	0.00		
2022	GKM	8691	41.45	41.45	61.67	62.17	62.66	0.00		
2022	CJN	8691	32.93	32.93	49.00	49.39	49.79	0.00		
Totals for: 2022			177.17	177.17	263.64	265.76	267.87	0.00		
Totals for All Years:			527.70	527.70	860.75	867.08	873.38	0.00		

<b>Property</b>	9403	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	14162	<b>Geo ID</b>	0710-0395-007080	A0710 HEINRICH VOLMER SVY #395 TRACT G-8 ACRES .219						
SMITH PERRY ESTATE			<b>Ref ID</b>							
918 S LLANO			<b>Situs</b>	918 S LLANO JUNCTION, TX 76849						
JUNCTION, TX 76849										
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2013	SJN	8363	77.60	45.27	126.02	126.58	127.12	75.27	11/20/2020	
2013	KGW	8363	0.81	0.47	1.31	1.32	1.32	0.78	11/20/2020	
2013	HOS	8363	30.78	17.95	49.97	50.18	50.40	29.86	11/20/2020	
2013	GKM	8363	26.56	15.49	43.13	43.31	43.50	25.77	11/20/2020	
2013	CJN	8363	37.13	21.66	60.30	60.56	60.83	36.02	11/20/2020	
Totals for: 2013			172.88	100.84	280.73	281.95	283.17	167.70		
2017	SJN	8340	85.52	85.52	188.82	189.85	190.87	0.00		
2017	KGW	8340	0.86	0.86	1.90	1.91	1.92	0.00		
2017	HOS	8340	30.44	30.44	67.21	67.57	67.93	0.00		
2017	GKM	8340	29.79	29.79	65.77	66.13	66.48	0.00		
2017	CJN	8340	39.63	39.63	87.50	87.98	88.46	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for:	2017	186.24	186.24	411.20	413.44	415.66	0.00
2018	SJN 8307	88.97	88.97	183.64	184.70	185.77	0.00
2018	KGW 8307	0.86	0.86	1.78	1.78	1.79	0.00
2018	HOS 8307	31.25	31.25	64.50	64.87	65.24	0.00
2018	GKM 8307	34.44	34.44	71.08	71.50	71.90	0.00
2018	CJN 8307	40.31	40.31	83.21	83.69	84.17	0.00
Totals for:	2018	195.83	195.83	404.21	406.54	408.87	0.00
2019	SJN 8287	83.23	83.23	159.80	160.80	161.81	0.00
2019	KGW 8287	0.86	0.86	1.64	1.66	1.67	0.00
2019	HOS 8287	31.23	31.23	59.96	60.34	60.72	0.00
2019	GKM 8287	34.75	34.75	66.72	67.14	67.56	0.00
2019	CJN 8287	40.17	40.17	77.12	77.60	78.10	0.00
Totals for:	2019	190.24	190.24	365.24	367.54	369.86	0.00
2021	SJN 8568	77.35	77.35	126.23	127.16	128.09	0.00
2021	KGW 8568	0.79	0.79	1.28	1.30	1.31	0.00
2021	HOS 8568	31.04	31.04	50.65	51.02	51.40	0.00
2021	GKM 8568	41.96	41.96	68.48	68.99	69.49	0.00
2021	CJN 8568	36.30	36.30	59.24	59.69	60.12	0.00
Totals for:	2021	187.44	187.44	305.88	308.16	310.41	0.00
2022	SJN 8702	75.80	75.80	112.80	113.70	114.61	0.00
2022	KGW 8702	0.75	0.75	1.12	1.13	1.14	0.00
2022	HOS 8702	32.50	32.50	48.36	48.74	49.14	0.00
2022	GKM 8702	43.98	43.98	65.45	65.98	66.50	0.00
2022	CJN 8702	34.94	34.94	51.98	52.40	52.82	0.00
Totals for:	2022	187.97	187.97	279.71	281.95	284.21	0.00
Totals for All Years:		1,120.60	1,048.56	2,046.97	2,059.58	2,072.18	167.70

<b>Property</b>	13642	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	8800	<b>Geo ID</b>	3310-0000-002000	S3310 FORT MCKAVETT RANCH LOT 2						
SMITH STEVE M			<b>Ref ID</b>							
26095 N RANCH RD 1674			<b>Situs</b>	26095 N FM 1674 JUNCTION, TX 76849						
JUNCTION, TX 76849				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	8707	17.26	17.26	25.68	25.88	26.10	0.00		
2022	KGW	8707	2.64	2.64	3.94	3.96	4.00	0.00		
2022	HOS	8707	114.68	114.68	170.66	172.03	173.41	0.00		
2022	GKM	8707	155.14	155.14	230.86	232.72	234.58	0.00		
Totals for:	2022		289.72	289.72	431.14	434.59	438.09	0.00		
Totals for All Years:			289.72	289.72	431.14	434.59	438.09	0.00		

<b>Property</b>	21253	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	15551	<b>Geo ID</b>		EQUIPMENT OTHER PERSONAL PROPERTY						
SMITH WRECKER & RECOVERY			<b>Ref ID</b>							
% SAMMY SMITH			<b>Situs</b>	355 N 16TH ST JUNCTION, TX 76849						
355 N 16TH				<b>Last Payment</b>						
JUNCTION, TX 76849										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2016	SJN	8437	266.92	266.92	627.79	631.00	634.20	0.00	
2016	KGW	8437	2.80	2.80	6.59	6.62	6.66	0.00	
2016	HOS	8437	104.44	104.44	245.64	246.89	248.14	0.00	
2016	GKM	8437	93.94	93.94	220.94	222.07	223.20	0.00	
2016	CJN	8437	128.88	128.88	303.13	304.68	306.23	0.00	
2016	Late Rend Penalty	8437	56.71	56.71	133.38	134.05	134.74	0.00	BPP
Totals for: 2016			653.69	653.69	1,537.47	1,545.31	1,553.17	0.00	
2017	SJN	8374	278.12	278.12	614.09	617.42	620.76	0.00	
2017	KGW	8374	2.80	2.80	6.19	6.22	6.25	0.00	
2017	HOS	8374	98.98	98.98	218.54	219.73	220.92	0.00	
2017	GKM	8374	96.88	96.88	213.91	215.08	216.24	0.00	
2017	CJN	8374	128.88	128.88	284.57	286.12	287.66	0.00	
2017	Late Rend Penalty	8374	57.53	57.53	127.00	127.73	128.41	0.00	BPP
Totals for: 2017			663.19	663.19	1,464.30	1,472.30	1,480.24	0.00	
2018	SJN	8341	289.32	289.32	597.16	600.64	604.10	0.00	
2018	KGW	8341	2.80	2.80	5.78	5.82	5.86	0.00	
2018	HOS	8341	101.64	101.64	209.77	211.00	212.21	0.00	
2018	GKM	8341	112.00	112.00	231.17	232.51	233.86	0.00	
2018	CJN	8341	131.10	131.10	270.59	272.16	273.73	0.00	
2018	Late Rend Penalty	8341	60.51	60.51	124.88	125.60	126.34	0.00	BPP
Totals for: 2018			697.37	697.37	1,439.35	1,447.73	1,456.10	0.00	
2019	SJN	8318	271.60	271.60	521.47	524.72	527.99	0.00	
2019	KGW	8318	2.80	2.80	5.38	5.41	5.45	0.00	
2019	HOS	8318	101.92	101.92	195.68	196.91	198.13	0.00	
2019	GKM	8318	113.40	113.40	217.73	219.10	220.45	0.00	
2019	CJN	8318	131.10	131.10	251.71	253.28	254.86	0.00	
2019	Late Rend Penalty	8318	58.97	58.97	113.23	113.93	114.65	0.00	BPP
Totals for: 2019			679.79	679.79	1,305.20	1,313.35	1,321.53	0.00	
2020	SJN	8514	248.98	248.98	442.19	445.18	448.16	0.00	
2020	KGW	8514	2.49	2.49	4.43	4.45	4.49	0.00	
2020	HOS	8514	95.62	95.62	169.81	170.95	172.12	0.00	
2020	GKM	8514	113.40	113.40	201.40	202.76	204.12	0.00	
2020	CJN	8514	121.88	121.88	216.47	217.93	219.38	0.00	
2020	Late Rend Penalty	8514	55.32	55.32	98.26	98.91	99.57	0.00	BPP
Totals for: 2020			637.69	637.69	1,132.56	1,140.18	1,147.84	0.00	
Totals for All Years:			3,331.73	3,331.73	6,878.88	6,918.87	6,958.88	0.00	

<b>Property</b>	4244	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	14024	<b>Geo ID</b>		PERSONAL PROPERTY (FF&E M&E)						
SMITHCO MARKETING CORP		<b>Ref ID</b>								
105 HODGES ST		<b>Situs</b>	2350 N MAIN ST JUNCTION, TX 76849							
JUNCTION, TX 76849-3019				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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2015	SJN	8432	1,982.10	1,982.10	4,947.32	4,971.11	4,994.89	0.00	SUIT FILED
2015	KGW	8432	20.79	20.79	51.89	52.14	52.38	0.00	SUIT FILED
2015	HOS	8432	775.55	775.55	1,935.78	1,945.08	1,954.39	0.00	SUIT FILED
2015	GKM	8432	677.82	677.82	1,691.84	1,699.98	1,708.10	0.00	SUIT FILED
2015	CJN	8432	1,002.59	1,002.59	2,502.47	2,514.49	2,526.53	0.00	SUIT FILED
2015	Late Rend Penalty	8432	423.60	423.60	1,057.30	1,062.40	1,067.49	0.00	BPP
Totals for: 2015			4,882.45	4,882.45	12,186.60	12,245.20	12,303.78	0.00	
2016	SJN	8438	1,982.10	1,982.10	4,661.89	4,685.69	4,709.47	0.00	SUIT FILED
2016	KGW	8438	20.79	20.79	48.89	49.14	49.39	0.00	SUIT FILED
2016	HOS	8438	775.55	775.55	1,824.10	1,833.41	1,842.71	0.00	SUIT FILED
2016	GKM	8438	697.57	697.57	1,640.69	1,649.05	1,657.43	0.00	SUIT FILED
2016	CJN	8438	957.06	957.06	2,251.01	2,262.49	2,273.98	0.00	SUIT FILED
2016	Late Rend Penalty	8438	421.15	421.15	990.54	995.60	1,000.64	0.00	BPP
Totals for: 2016			4,854.22	4,854.22	11,417.12	11,475.38	11,533.62	0.00	
Totals for All Years:			9,736.67	9,736.67	23,603.72	23,720.58	23,837.40	0.00	

<b>Property</b>	22451	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	8194	<b>Geo ID</b>	0108-0060-014010	A0108 GEORGE DANIEL SVY #60 TRACT N-1 ACRES .94						
SNOW ROBERT J JR 1255 STONEWALL ST NEW BRAUNFELS, TX 78130			<b>Ref ID</b>							
			<b>Situs</b>	1424 KC 171 JUNCTION, TX 76849						
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	8724	6.85	6.85	10.19	10.27	10.36	0.00		
2022	KGW	8724	0.07	0.07	0.11	0.11	0.11	0.00		
2022	HOS	8724	2.94	2.94	4.39	4.42	4.45	0.00		
2022	GKM	8724	3.97	3.97	5.92	5.96	6.01	0.00		
Totals for: 2022			13.83	13.83	20.61	20.76	20.93	0.00		
Totals for All Years:			13.83	13.83	20.61	20.76	20.93	0.00		

<b>Property</b>	23361	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18766	<b>Geo ID</b>		PERSONAL PROPERTY - INVENTORY AND FUEL FOR GRAB N GO FUEL STOP						
SOUTH TX KB ENTERPRISE INC GAZI MOHAMMAD A 8114 WINDERSVILLE DR BARTLETT, TN 38133			<b>Ref ID</b>							
			<b>Situs</b>	1014 MAIN ST TX						
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	8765	854.60	854.60	1,271.64	1,281.90	1,292.15	0.00		
2022	KGW	8765	8.44	8.44	12.55	12.66	12.76	0.00		
2022	HOS	8765	366.50	366.50	545.35	549.74	554.15	0.00		
2022	GKM	8765	495.80	495.80	737.76	743.70	749.65	0.00		
2022	CJN	8765	393.90	393.90	586.13	590.86	595.58	0.00		
2022	Late Rend Penalty	8765	201.33	201.33	299.58	301.98	304.40	0.00		BPP
Totals for: 2022			2,320.57	2,320.57	3,453.01	3,480.84	3,508.69	0.00		
Totals for All Years:			2,320.57	2,320.57	3,453.01	3,480.84	3,508.69	0.00		

<b>Property</b>	23363	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	18767	<b>Geo ID</b>		PERSONAL PROPERTY- INVENTORY AND FUEL FOR CONVENIENCE STORE (GRANDADS)						
SOUTH TX KB ENTERPRISE INC GAZI MOHAMMAD A 8845 WHISPERWOODS DR COLLIERVILLE, TN 38017			<b>Ref ID</b>							
			<b>Situs</b>	201 MORELOS ST TX						
								<b>Last Payment</b>		
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2022	SJN	8766	854.60	854.60	1,271.64	1,281.90	1,292.15	0.00	
2022	KGW	8766	8.44	8.44	12.55	12.66	12.76	0.00	
2022	HOS	8766	366.50	366.50	545.35	549.74	554.15	0.00	
2022	GKM	8766	495.80	495.80	737.76	743.70	749.65	0.00	
2022	CJN	8766	393.90	393.90	586.13	590.86	595.58	0.00	
2022	Late Rend Penalty	8766	201.33	201.33	299.58	301.98	304.40	0.00	BPP
Totals for: 2022			2,320.57	2,320.57	3,453.01	3,480.84	3,508.69	0.00	
Totals for All Years:			2,320.57	2,320.57	3,453.01	3,480.84	3,508.69	0.00	

<b>Property</b>	8758	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	3688	<b>Geo ID</b>	0652-0013-001000	A0652 T W N G R R CO SVY #13 TRACT A ACRES 174.16						
STAPP PHIL P O BOX 447 JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	6819 S US HIGHWAY 83 TX						
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2020	SJN	31488	0.00	198.36	198.36	212.24	216.22	198.36	1/30/2024	
2020	KGW	31488	0.00	1.99	1.99	2.13	2.17	1.99	1/30/2024	
2020	HOS	31488	0.00	76.18	76.18	81.51	83.04	76.18	1/30/2024	
2020	GKM	31488	0.00	90.35	90.35	96.67	98.48	90.35	1/30/2024	
Totals for: 2020			0.00	366.88	366.88	392.55	399.91	366.88		
2021	SJN	31488	0.00	243.60	243.60	260.66	265.52	243.60	1/30/2024	
2021	KGW	31488	0.00	2.49	2.49	2.66	2.71	2.49	1/30/2024	
2021	HOS	31488	0.00	97.78	97.78	104.63	106.59	97.78	1/30/2024	
2021	GKM	31488	0.00	132.16	132.16	141.41	144.05	132.16	1/30/2024	
Totals for: 2021			0.00	476.03	476.03	509.36	518.87	476.03		
2022	SJN	31488	0.00	207.06	207.06	221.55	225.69	207.06	1/30/2024	
2022	KGW	31488	0.00	2.04	2.04	2.18	2.22	2.04	1/30/2024	
2022	HOS	31488	0.00	88.80	88.80	95.02	96.78	88.80	1/30/2024	
2022	GKM	31488	0.00	120.12	120.12	128.53	130.93	120.12	1/30/2024	
Totals for: 2022			0.00	418.02	418.02	447.28	455.62	418.02		
Totals for All Years:			0.00	1,260.93	1,260.93	1,349.19	1,374.40	1,260.93		

<b>Property</b>	17260	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	8565	<b>Geo ID</b>	3450-0140-004009	NONE						
STEWART LEE EST % JOE LAFAN 215 MEDINA ST JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	215 MEDINA ST TX						
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	9036	47.17	31.62	47.04	47.42	47.81	22.58	10/16/2023	
2022	KGW	9036	0.47	0.32	0.48	0.48	0.48	0.22	10/16/2023	
2022	HOS	9036	20.23	13.56	20.18	20.35	20.51	9.69	10/16/2023	
2022	GKM	9036	27.37	18.35	27.30	27.53	27.74	13.10	10/16/2023	
2022	CJN	9036	21.74	14.57	21.68	21.85	22.03	10.41	10/16/2023	
Totals for: 2022			116.98	78.42	116.68	117.63	118.57	56.00		
Totals for All Years:			116.98	78.42	116.68	117.63	118.57	56.00		

<b>Property</b>	14416	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	15592	<b>Geo ID</b>	1753-0052-008010	A1753 F H & R T DUPUY SVY #52 TRACT H-1 ACRES 20.0						
STEWART VALARIE 4214 WEISENBURG RD JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	4214 WEISENBURG RD JUNCTION, TX 76849						
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2022	SJN	9046	1,950.90	1,076.39	1,601.68	1,614.59	1,627.50	113.77	1/22/2024	HOMESTEAD PAYMENT
2022	KGW	9046	22.64	12.50	18.60	18.76	18.90	1.32	1/22/2024	HOMESTEAD PAYMENT
2022	HOS	9046	983.25	542.51	807.28	813.77	820.28	57.34	1/22/2024	HOMESTEAD PAYMENT
2022	GKM	9046	1,330.14	733.89	1,092.04	1,100.84	1,109.64	77.57	1/22/2024	HOMESTEAD PAYMENT
Totals for: 2022			4,286.93	2,365.29	3,519.60	3,547.96	3,576.32	250.00		
Totals for All Years:			4,286.93	2,365.29	3,519.60	3,547.96	3,576.32	250.00		

<b>Property</b>	3532	<b>Type</b>	Personal	<b>Legal Description</b>									
<b>Owner</b>	6078	<b>Geo ID</b>		PERSONAL PROPERTY (INV FF&E EQ)									
SUNSHINE CAFE			<b>Ref ID</b>										
% HENDERSON JANE			<b>Situs</b>	1907 1/2 N MAIN ST JUNCTION, TX 76849									
988 KC 130			<b>Last Payment</b>										
JUNCTION, TX 76849			<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2016	SJN	8755	11.92	11.92	28.03	28.18	28.32	0.00					
2016	KGW	8755	0.13	0.13	0.31	0.31	0.31	0.00					
2016	HOS	8755	4.67	4.67	10.98	11.04	11.10	0.00					
2016	GKM	8755	4.19	4.19	9.85	9.90	9.95	0.00					
2016	CJN	8755	5.75	5.75	13.52	13.60	13.67	0.00					
2016	Late Rend Penalty	8755	2.53	2.53	5.96	5.99	6.01	0.00					BPP
Totals for: 2016			29.19	29.19	68.65	69.02	69.36	0.00					
Totals for All Years:			29.19	29.19	68.65	69.02	69.36	0.00					

<b>Property</b>	20273	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	14223	<b>Geo ID</b>		PERSONAL PROPERTY						
SUPERIOR CONSULTING AND INSPECTION SERVICES INC			<b>Ref ID</b>							
205 S LLANO ST			<b>Situs</b>	205 S LLANO JUNCTION, TX 76849						
JUNCTION, TX 76849-5233			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2017	SJN	8688	82.44	82.44	182.03	183.01	184.01	0.00		
2017	KGW	8688	0.83	0.83	1.84	1.85	1.85	0.00		
2017	HOS	8688	29.34	29.34	64.79	65.14	65.48	0.00		
2017	GKM	8688	28.72	28.72	63.42	63.77	64.10	0.00		
2017	CJN	8688	38.20	38.20	84.34	84.80	85.26	0.00		
2017	Late Rend Penalty	8688	17.06	17.06	37.69	37.88	38.08	0.00		BPP
Totals for: 2017			196.59	196.59	434.11	436.45	438.78	0.00		
2018	SJN	8686	85.76	85.76	177.01	178.03	179.06	0.00		
2018	KGW	8686	0.83	0.83	1.72	1.73	1.73	0.00		
2018	HOS	8686	30.13	30.13	62.18	62.54	62.90	0.00		
2018	GKM	8686	33.20	33.20	68.52	68.92	69.31	0.00		
2018	CJN	8686	38.86	38.86	80.21	80.66	81.13	0.00		
2018	Late Rend Penalty	8686	17.93	17.93	37.00	37.22	37.43	0.00		BPP
Totals for: 2018			206.71	206.71	426.64	429.10	431.56	0.00		
Totals for All Years:			403.30	403.30	860.75	865.55	870.34	0.00		

<b>Property</b>	20227	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	14193	<b>Geo ID</b>		PERSONAL PROPERTY						
SWITZER LOLA PAIGE			<b>Ref ID</b>							
C/O DARLA HAMMOND			<b>Situs</b>	407 N 20TH ST JUNCTION, TX 76849						
JUNCTION, TX 76849			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2011	SJN	5305	47.67	47.67	146.44	147.01	147.59	0.00	
2011	KGW	5305	0.70	0.70	2.15	2.16	2.16	0.00	
2011	HOS	5305	22.37	22.37	68.71	68.98	69.26	0.00	
2011	GKM	5305	15.93	15.93	48.94	49.13	49.32	0.00	
2011	CJN	5305	25.76	25.76	79.15	79.45	79.75	0.00	
2011	Late Rend Penalty	5305	10.69	10.69	27.36	27.47	27.57	0.00	BPP
Totals for: 2011			123.12	123.12	372.75	374.20	375.65	0.00	
2012	SJN	8693	30.51	30.51	89.33	89.70	90.06	0.00	
2012	KGW	8693	0.35	0.35	1.02	1.03	1.03	0.00	
2012	HOS	8693	9.78	9.78	28.63	28.75	28.86	0.00	
2012	GKM	8693	10.44	10.44	30.56	30.70	30.82	0.00	
2012	CJN	8693	14.68	14.68	42.98	43.15	43.33	0.00	
Totals for: 2012			65.76	65.76	192.52	193.33	194.10	0.00	
2018	SJN	8712	33.07	33.07	68.26	68.65	69.05	0.00	
2018	KGW	8712	0.32	0.32	0.66	0.67	0.67	0.00	
2018	HOS	8712	11.62	11.62	23.98	24.11	24.25	0.00	
2018	GKM	8712	12.80	12.80	26.42	26.58	26.74	0.00	
2018	CJN	8712	14.98	14.98	30.92	31.10	31.28	0.00	
2018	Late Rend Penalty	8712	6.91	6.91	14.26	14.35	14.43	0.00	BPP
Totals for: 2018			79.70	79.70	164.50	165.46	166.42	0.00	
2019	SJN	8694	31.04	31.04	59.59	59.96	60.34	0.00	
2019	KGW	8694	0.32	0.32	0.61	0.62	0.62	0.00	
2019	HOS	8694	11.65	11.65	22.37	22.50	22.66	0.00	
2019	GKM	8694	12.96	12.96	24.89	25.04	25.20	0.00	
2019	CJN	8694	14.98	14.98	28.76	28.94	29.12	0.00	
2019	Late Rend Penalty	8694	6.74	6.74	12.91	13.02	13.12	0.00	BPP
Totals for: 2019			77.69	77.69	149.13	150.08	151.06	0.00	
Totals for All Years:			346.27	346.27	878.90	883.07	887.23	0.00	

<b>Property</b>	9791	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16288	<b>Geo ID</b>	0344-0027-006000	A0344 H TAP & BRAZ BY CO SVY #27 TRACT F ACRES 1.57						
TAFF KASSEN DOYLE PO BOX 252 LONDON, TX 76854		<b>Ref ID</b>								
		<b>Situs</b>	414 S KC 350 LONDON, TX 76854							
				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	9173	448.15	34.84	51.84	52.26	52.68	43.93	12/5/2023	
2022	KGW	9173	7.80	0.08	0.12	0.12	0.12	0.09	12/5/2023	
2022	HOS	9173	338.80	3.17	4.72	4.75	4.80	4.00	12/5/2023	
2022	GKM	9173	458.32	4.30	6.41	6.46	6.50	5.42	12/5/2023	
Totals for: 2022			1,253.07	42.39	63.09	63.59	64.10	53.44		
Totals for All Years:			1,253.07	42.39	63.09	63.59	64.10	53.44		

<b>Property</b>	4416	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	18498	<b>Geo ID</b>	3200-0080-005000	S3200 BLUE BONNET HEIGHTS ADDN BLK H LOT 5 & 6						
TALLEY TYLER F TALLEY AVEN 310 W PINE ST JUNCTION, TX 76849		<b>Ref ID</b>								
		<b>Situs</b>	310 W PINE ST TX							
				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2022	SJN	9177	2,118.72	-341.84	-341.84	-341.84	-341.84	2,118.72	10/25/2022
Totals for: 2022			2,118.72	-341.84	-341.84	-341.84	-341.84	2,118.72	
Totals for All Years:			2,118.72	-341.84	-341.84	-341.84	-341.84	2,118.72	

**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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2014	SJN	8831	23.83	23.83	62.92	63.19	63.48	0.00		
2014	KGW	8831	0.25	0.25	0.66	0.66	0.67	0.00		
2014	HOS	8831	9.33	9.33	24.64	24.74	24.86	0.00		
2014	GKM	8831	8.16	8.16	21.54	21.64	21.74	0.00		
2014	CJN	8831	11.40	11.40	30.10	30.24	30.37	0.00		
2014	Late Rend Penalty	8831	5.03	5.03	13.27	13.33	13.41	0.00		BPP
Totals for: 2014			58.00	58.00	153.13	153.80	154.53	0.00		
Totals for All Years:			58.00	58.00	153.13	153.80	154.53	0.00		

**Property** 11150 **Type** Mobile Home **Legal Description**  
**Owner** 5579 **Geo ID** 0354-0357-001009 NONE SN1 1388 HUD# TXS0528279 TITLE # 00521111

TAYLOR BARBI **Ref ID**  
 C/O TAYLOR FRANCES **Situs** TX  
 2335 WOOTAN RD  
 JUNCTION, TX 76849

								Last Payment		
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2007	KGW	8479	1.85	0.04	0.14	0.14	0.14	2.60	9/9/2008	
2007	HOS	8479	23.18	0.48	1.75	1.76	1.76	32.69	9/9/2008	
2007	GKM	8479	31.66	0.65	2.38	2.38	2.39	44.65	9/9/2008	
Totals for: 2007			56.69	1.17	4.27	4.28	4.29	79.94		
2011	KGW	8729	1.08	1.08	3.32	3.34	3.35	0.00		
2011	HOS	8729	34.45	34.45	105.83	106.24	106.66	0.00		
2011	GKM	8729	24.52	24.52	75.32	75.61	75.91	0.00		
Totals for: 2011			60.05	60.05	184.47	185.19	185.92	0.00		
2012	KGW	8734	0.85	0.85	2.48	2.50	2.51	0.00		
2012	HOS	8734	23.52	23.52	68.88	69.16	69.44	0.00		
2012	GKM	8734	25.13	25.13	73.58	73.88	74.18	0.00		
Totals for: 2012			49.50	49.50	144.94	145.54	146.13	0.00		
2013	KGW	8783	0.77	0.77	2.14	2.15	2.16	0.00		
2013	HOS	8783	29.12	29.12	81.07	81.43	81.78	0.00		
2013	GKM	8783	25.13	25.13	69.97	70.27	70.57	0.00		
Totals for: 2013			55.02	55.02	153.18	153.85	154.51	0.00		
2014	KGW	8835	0.77	0.77	2.03	2.04	2.05	0.00		
2014	HOS	8835	28.72	28.72	75.83	76.16	76.51	0.00		
2014	GKM	8835	25.13	25.13	66.35	66.65	66.95	0.00		
Totals for: 2014			54.62	54.62	144.21	144.85	145.51	0.00		
2015	KGW	8831	0.77	0.77	1.92	1.93	1.93	0.00		
2015	HOS	8831	28.72	28.72	71.69	72.04	72.38	0.00		
2015	GKM	8831	25.10	25.10	62.65	62.95	63.25	0.00		
Totals for: 2015			54.59	54.59	136.26	136.92	137.56	0.00		
Totals for All Years:			330.47	274.95	767.33	770.63	773.92	79.94		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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<b>Property</b>	15558	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	14217	<b>Geo ID</b>	0354-0357-004009	NONE SN1 HOTX09903173 HUD# NTA0657862						
TAYLOR PEGGY			<b>Ref ID</b>	TITLE # 00952960						
309 S 12TH ST			<b>Situs</b>	482 KC 321 JUNCTION, TX						
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
2017	SJN	8779	190.22	190.22	420.01	422.29	424.57	Amount	Date	0.00
2017	KGW	8779	1.92	1.92	4.24	4.26	4.28			0.00
2017	HOS	8779	67.70	67.70	149.48	150.29	151.09			0.00
2017	GKM	8779	66.26	66.26	146.30	147.10	147.89			0.00
Totals for: 2017			326.10	326.10	720.03	723.94	727.83			0.00
Totals for All Years:			326.10	326.10	720.03	723.94	727.83			0.00

<b>Property</b>	15518	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	7479	<b>Geo ID</b>		PERSONAL PROPERTY (FF&E M&E INV) THE						
THE LITTLE STORE			<b>Ref ID</b>	LITTLE STORE						
% MITCHELL RAMON			<b>Situs</b>	1620 COLLEGE ST JUNCTION, TX 76849						
1907 MAIN ST										
JUNCTION, TX 76849										
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
2018	SJN	8878	6.20	6.20	12.79	12.86	12.94	Amount	Date	0.00
2018	KGW	8878	0.06	0.06	0.13	0.13	0.13			0.00
2018	HOS	8878	2.18	2.18	4.50	4.52	4.55			0.00
2018	GKM	8878	2.40	2.40	4.96	4.98	5.02			0.00
2018	CJN	8878	2.81	2.81	5.81	5.83	5.87			0.00
2018	Late Rend Penalty	8878	1.31	1.31	2.70	2.71	2.74			0.00
Totals for: 2018			14.96	14.96	30.89	31.03	31.25			0.00
2019	SJN	8866	5.82	5.82	11.17	11.24	11.32			0.00
2019	KGW	8866	0.06	0.06	0.12	0.12	0.12			0.00
2019	HOS	8866	2.19	2.19	4.20	4.22	4.26			0.00
2019	GKM	8866	2.43	2.43	4.67	4.69	4.73			0.00
2019	CJN	8866	2.81	2.81	5.40	5.44	5.47			0.00
2019	Late Rend Penalty	8866	1.27	1.27	2.44	2.45	2.51			0.00
Totals for: 2019			14.58	14.58	28.00	28.16	28.41			0.00
2020	SJN	9077	5.34	5.34	9.48	9.55	9.61			0.00
2020	KGW	9077	0.05	0.05	0.10	0.10	0.10			0.00
2020	HOS	9077	2.05	2.05	3.64	3.66	3.68			0.00
2020	GKM	9077	2.43	2.43	4.31	4.34	4.37			0.00
2020	CJN	9077	2.61	2.61	4.63	4.67	4.69			0.00
2020	Late Rend Penalty	9077	1.18	1.18	2.09	2.11	2.13			0.00
Totals for: 2020			13.66	13.66	24.25	24.43	24.58			0.00
2021	SJN	9149	5.23	5.23	8.54	8.60	8.66			0.00
2021	KGW	9149	0.05	0.05	0.08	0.08	0.08			0.00
2021	HOS	9149	2.10	2.10	3.43	3.46	3.47			0.00
2021	GKM	9149	2.84	2.84	4.63	4.67	4.70			0.00
2021	CJN	9149	2.46	2.46	4.02	4.06	4.08			0.00
2021	Late Rend Penalty	9149	1.20	1.20	1.95	1.97	1.97			0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for:	2021	13.88	13.88	22.65	22.84	22.96	0.00
Totals for All Years:		57.08	57.08	105.79	106.46	107.20	0.00

<b>Property</b>	2214	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	18005	<b>Geo ID</b>	3610-0070-005000		S3610 RILEY-RAGLAND ADDN BLK G LOT 5
THOMPSON VERONICA		<b>Ref ID</b>			
315 WALNUT ST		<b>Situs</b>	315 WALNUT JUNCTION, TX 76849		
JUNCTION, TX 76849-5246					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2021	SJN	9191	897.90	679.90	1,109.60	1,117.76	1,125.91	0.00		
2021	KGW	9191	9.16	9.16	14.95	15.06	15.17	0.00		
2021	HOS	9191	360.40	360.40	588.18	592.50	596.83	0.00		
2021	GKM	9191	487.15	487.15	795.04	800.88	806.72	0.00		
2021	CJN	9191	421.35	421.35	687.64	692.70	697.75	0.00		
Totals for:	2021		2,175.96	1,957.96	3,195.41	3,218.90	3,242.38	0.00		
2022	SJN	9351	1,018.51	563.30	838.20	844.96	851.71	91.25	10/3/2023	
2022	KGW	9351	10.06	8.60	12.79	12.90	13.00	1.39	10/3/2023	
2022	HOS	9351	436.79	373.46	555.72	560.20	564.67	60.50	10/3/2023	
2022	GKM	9351	590.89	505.22	751.78	757.84	763.90	81.84	10/3/2023	
2022	CJN	9351	469.45	401.38	597.26	602.08	606.89	65.02	10/3/2023	
Totals for:	2022		2,525.70	1,851.96	2,755.75	2,777.98	2,800.17	300.00		
Totals for All Years:			4,701.66	3,809.92	5,951.16	5,996.88	6,042.55	300.00		

<b>Property</b>	11005	<b>Type</b>	Personal	<b>Legal Description</b>	
<b>Owner</b>	8915	<b>Geo ID</b>			TIA NINA RESTAURANT- furniture, cook stove/grill, fridge/freezer, ice machine, etc.
TIA NINAS RESTAURANT		<b>Ref ID</b>			
% BENAVIDES RAFAEL		<b>Situs</b>	2429 N MAIN ST JUNCTION, TX 76849		
2429 N MAIN ST					
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2019	SJN	4755	72.75	70.53	135.41	136.26	137.11	134.57	1/30/2024	
2019	KGW	4755	0.75	0.72	1.39	1.39	1.40	1.38	1/30/2024	
2019	HOS	4755	27.31	26.47	50.82	51.14	51.47	50.51	1/30/2024	
2019	GKM	4755	30.38	29.45	56.54	56.89	57.25	56.18	1/30/2024	
2019	CJN	4755	35.12	34.05	65.38	65.78	66.20	64.97	1/30/2024	
2019	Late Rend Penalty	4755	15.80	15.32	29.41	29.59	29.79	0.00		BPP
Totals for:	2019		182.11	176.54	338.95	341.05	343.22	336.84		
2020	SJN	4864	66.69	66.69	118.44	119.24	120.04	13.21	1/30/2024	
2020	KGW	4864	0.67	0.67	1.19	1.20	1.20	0.13	1/30/2024	
2020	HOS	4864	25.62	25.62	45.50	45.82	46.13	5.07	1/30/2024	
2020	GKM	4864	30.38	30.38	53.96	54.32	54.68	6.01	1/30/2024	
2020	CJN	4864	32.65	32.65	57.98	58.38	58.78	6.46	1/30/2024	
2020	Late Rend Penalty	4864	14.82	14.82	26.33	26.50	26.68	0.00		BPP
Totals for:	2020		170.83	170.83	303.40	305.46	307.51	33.80		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2021	SJN	4895	65.40	65.40	106.74	107.52	108.30	0.00	1/30/2024
2021	KGW	4895	0.67	0.67	1.09	1.10	1.10	0.00	1/30/2024
2021	HOS	4895	26.26	26.26	42.86	43.16	43.49	0.00	1/30/2024
2021	GKM	4895	35.48	35.48	57.91	58.33	58.75	0.00	1/30/2024
2021	CJN	4895	30.69	30.69	50.09	50.45	50.82	0.00	1/30/2024
2021	Late Rend Penalty	4895	15.05	15.05	24.57	24.74	24.94	0.00	BPP
Totals for:		2021	173.55	173.55	283.26	285.30	287.40	0.00	
2022	SJN	4968	64.10	64.10	95.38	96.14	96.91	0.00	1/30/2024
2022	KGW	4968	0.63	0.63	0.95	0.95	0.96	0.00	1/30/2024
2022	HOS	4968	27.49	27.49	40.91	41.23	41.57	0.00	1/30/2024
2022	GKM	4968	37.19	37.19	55.33	55.78	56.23	0.00	1/30/2024
2022	CJN	4968	29.54	29.54	43.94	44.30	44.66	0.00	1/30/2024
2022	Late Rend Penalty	4968	15.10	15.10	22.47	22.65	22.83	0.00	BPP
Totals for:		2022	174.05	174.05	258.98	261.05	263.16	0.00	
Totals for All Years:			700.54	694.97	1,184.59	1,192.86	1,201.29	370.64	

<b>Property</b>	17727	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	8915	<b>Geo ID</b>		INVENTORY						
TIA NINAS RESTAURANT % BENAVIDES RAFAEL 2429 N MAIN ST JUNCTION, TX 76849		<b>Ref ID</b>								
		<b>Situs</b>	2429 N MAIN ST JUNCTION, TX 76849							
				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmnt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2019	SJN	8897	24.25	24.25	46.56	46.85	47.15	46.27	1/30/2024	
2019	KGW	8897	0.25	0.25	0.48	0.48	0.49	0.48	1/30/2024	
2019	HOS	8897	9.11	9.11	17.48	17.59	17.71	17.38	1/30/2024	
2019	GKM	8897	10.13	10.13	19.45	19.57	19.70	19.33	1/30/2024	
2019	CJN	8897	11.71	11.71	22.49	22.63	22.78	22.34	1/30/2024	
2019	Late Rend Penalty	8897	5.26	5.26	10.10	10.17	10.24	0.00		BPP
Totals for:		2019	60.71	60.71	116.56	117.29	118.07	115.84		
2020	SJN	9113	22.23	22.23	39.48	39.76	40.02	4.40	1/30/2024	
2020	KGW	9113	0.22	0.22	0.40	0.40	0.40	0.04	1/30/2024	
2020	HOS	9113	8.54	8.54	15.18	15.28	15.37	1.69	1/30/2024	
2020	GKM	9113	10.13	10.13	18.00	18.12	18.24	2.00	1/30/2024	
2020	CJN	9113	10.88	10.88	19.33	19.46	19.58	2.15	1/30/2024	
2020	Late Rend Penalty	9113	4.93	4.93	8.76	8.83	8.87	0.00		BPP
Totals for:		2020	56.93	56.93	101.15	101.85	102.48	11.25		
2021	SJN	9196	21.80	21.80	35.58	35.84	36.11	0.00	1/30/2024	
2021	KGW	9196	0.22	0.22	0.36	0.37	0.37	0.00	1/30/2024	
2021	HOS	9196	8.76	8.76	14.29	14.41	14.51	0.00	1/30/2024	
2021	GKM	9196	11.83	11.83	19.31	19.45	19.60	0.00	1/30/2024	
2021	CJN	9196	10.23	10.23	16.70	16.82	16.94	0.00	1/30/2024	
2021	Late Rend Penalty	9196	5.01	5.01	8.16	8.26	8.31	0.00		BPP
Totals for:		2021	57.85	57.85	94.40	95.15	95.84	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2022	SJN	9357	21.37	21.37	31.79	32.05	32.30	0.00	1/30/2024
2022	KGW	9357	0.21	0.21	0.32	0.32	0.32	0.00	1/30/2024
2022	HOS	9357	9.17	9.17	13.64	13.75	13.86	0.00	1/30/2024
2022	GKM	9357	12.40	12.40	18.46	18.60	18.76	0.00	1/30/2024
2022	CJN	9357	9.85	9.85	14.65	14.77	14.89	0.00	1/30/2024
2022	Late Rend Penalty	9357	5.04	5.04	7.45	7.52	7.60	0.00	BPP
Totals for: 2022			58.04	58.04	86.31	87.01	87.73	0.00	
Totals for All Years:			233.53	233.53	398.42	401.30	404.12	127.09	

<b>Property</b>	20631	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	14630	<b>Geo ID</b>	1761-0020-001039	IMPROVEMENT ONLY/LUKE'S HOUSE						
TILLMAN LUKE 2437 N MAIN STREET JUNCTION, TX 76849			<b>Ref ID</b>							<b>Last Payment</b>
		<b>Situs</b>	1271 TILLMAN RANCH RD 76849	JUNCTION, TX						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	9201	721.90	721.90	1,178.15	1,186.81	1,195.46	0.00		
2021	KGW	9201	9.59	9.59	15.65	15.77	15.88	0.00		
2021	HOS	9201	377.26	377.26	615.68	620.22	624.74	0.00		
2021	GKM	9201	509.94	509.94	832.22	838.34	844.45	0.00		
Totals for: 2021			1,618.69	1,618.69	2,641.70	2,661.14	2,680.53	0.00		
2022	SJN	9362	671.43	671.43	999.08	1,007.15	1,015.20	0.00		
2022	KGW	9362	10.01	10.01	14.89	15.01	15.13	0.00		
2022	HOS	9362	434.55	434.55	646.62	651.84	657.04	0.00		
2022	GKM	9362	587.85	587.85	874.72	881.77	888.83	0.00		
Totals for: 2022			1,703.84	1,703.84	2,535.31	2,555.77	2,576.20	0.00		
Totals for All Years:			3,322.53	3,322.53	5,177.01	5,216.91	5,256.73	0.00		

<b>Property</b>	20639	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	14631	<b>Geo ID</b>		PERSONAL PROPERTY TILLMAN TIRE COMPANY						
TILLMAN TIRE COMPANY 2437 N MAIN JUNCTION, TX 76849			<b>Ref ID</b>							<b>Last Payment</b>
		<b>Situs</b>	2437 N MAIN JUNCTION, TX 76849							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	9216	219.74	219.74	358.62	361.26	363.89	0.00		
2021	KGW	9216	2.24	2.24	3.66	3.68	3.71	0.00		
2021	HOS	9216	88.20	88.20	143.94	145.00	146.05	0.00		
2021	GKM	9216	119.22	119.22	194.57	196.01	197.44	0.00		
2021	CJN	9216	103.12	103.12	168.29	169.52	170.76	0.00		
2021	Late Rend Penalty	9216	50.60	50.60	82.60	83.21	83.82	0.00		BPP
Totals for: 2021			583.12	583.12	951.68	958.68	965.67	0.00		
2022	SJN	9379	215.36	215.36	320.45	323.04	325.62	0.00		
2022	KGW	9379	2.13	2.13	3.18	3.20	3.23	0.00		
2022	HOS	9379	92.36	92.36	137.42	138.53	139.66	0.00		
2022	GKM	9379	124.94	124.94	185.90	187.40	188.90	0.00		
2022	CJN	9379	99.26	99.26	147.70	148.88	150.08	0.00		
2022	Late Rend Penalty	9379	50.73	50.73	75.47	76.10	76.70	0.00		BPP
Totals for: 2022			584.78	584.78	870.12	877.15	884.19	0.00		
Totals for All Years:			1,167.90	1,167.90	1,821.80	1,835.83	1,849.86	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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<b>Property</b>		4343	<b>Type</b>		Real	<b>Legal Description</b>				
<b>Owner</b>		11774	<b>Geo ID</b>		3730-0000-006000	S3730 TRACT IV LOT 6				
		TIMMS ROY V JR	<b>Ref ID</b>							
		117 FOLEY ST	<b>Situs</b>		117 FOLEY ST JUNCTION, TX 76849					
		JUNCTION, TX 76849-3435								
						<b>Last Payment</b>				
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	9401	276.98	276.98	412.15	415.48	418.80	0.00		
2022	KGW	9401	2.74	2.74	4.08	4.12	4.14	0.00		
2022	HOS	9401	118.78	118.78	176.76	178.18	179.59	0.00		
2022	GKM	9401	160.69	160.69	239.10	241.03	242.96	0.00		
2022	CJN	9401	127.66	127.66	189.96	191.50	193.02	0.00		
Totals for: 2022			686.85	686.85	1,022.05	1,030.31	1,038.51	0.00		
Totals for All Years:			686.85	686.85	1,022.05	1,030.31	1,038.51	0.00		

<b>Property</b>		20884	<b>Type</b>		Personal	<b>Legal Description</b>				
<b>Owner</b>		14927	<b>Geo ID</b>			FURN FIXT EQUIP SUPPLIES OTHER PERSONAL PROPERTY				
		TIMOTHY GEDDIS CONSTRUCTION	<b>Ref ID</b>							
		% TIMOTHY GEDDIS	<b>Situs</b>		319 E CEDAR JUNCTION, TX 76849					
		319 E CEDAR								
		JUNCTION, TX 76849								
						<b>Last Payment</b>				
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2014	SJN	8998	23.83	23.83	62.92	63.19	63.48	0.00		
2014	KGW	8998	0.25	0.25	0.66	0.66	0.67	0.00		
2014	HOS	8998	9.33	9.33	24.64	24.74	24.86	0.00		
2014	GKM	8998	8.16	8.16	21.54	21.64	21.74	0.00		
2014	CJN	8998	11.40	11.40	30.10	30.24	30.37	0.00		
2014	Late Rend Penalty	8998	5.03	5.03	13.27	13.33	13.41	0.00		BPP
Totals for: 2014			58.00	58.00	153.13	153.80	154.53	0.00		
2015	SJN	8995	23.83	23.83	59.48	59.77	60.05	0.00		
2015	KGW	8995	0.25	0.25	0.62	0.62	0.64	0.00		
2015	HOS	8995	9.33	9.33	23.29	23.40	23.52	0.00		
2015	GKM	8995	8.15	8.15	20.34	20.45	20.54	0.00		
2015	CJN	8995	12.06	12.06	30.11	30.25	30.40	0.00		
2015	Late Rend Penalty	8995	5.09	5.09	12.70	12.76	12.81	0.00		BPP
Totals for: 2015			58.71	58.71	146.54	147.25	147.96	0.00		
Totals for All Years:			116.71	116.71	299.67	301.05	302.49	0.00		

<b>Property</b>		13336	<b>Type</b>		Real	<b>Legal Description</b>				
<b>Owner</b>		7864	<b>Geo ID</b>		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	<b>Ref ID</b>							
		DILLON TINDALL IRR TRUST	<b>Situs</b>							
		30590 DEERFIELD BLVD								
		BULVERDE, TX 78163								
						<b>Last Payment</b>				
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	9249	26.99	26.99	44.05	44.38	44.70	0.00		
2021	KGW	9249	0.28	0.28	0.46	0.46	0.46	0.00		
2021	HOS	9249	10.84	10.84	17.69	17.82	17.95	0.00		
2021	GKM	9249	14.64	14.64	23.89	24.07	24.25	0.00		
Totals for: 2021			52.75	52.75	86.09	86.73	87.36	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	SJN	9411	27.53	27.53	40.96	41.29	41.62	0.00
2022	KGW	9411	0.27	0.27	0.40	0.41	0.41	0.00
2022	HOS	9411	11.80	11.80	17.54	17.69	17.84	0.00
2022	GKM	9411	15.97	15.97	23.77	23.96	24.16	0.00
Totals for: 2022			55.57	55.57	82.67	83.35	84.03	0.00
Totals for All Years:			108.32	108.32	168.76	170.08	171.39	0.00

<b>Property</b>		13337	<b>Type</b>		Real	<b>Legal Description</b>				
<b>Owner</b>		7864	<b>Geo ID</b>		2070-0010-001000	A2070 LOUISA GORDON & G KEITH SVY #10 TRACT A ACRES 616.36				
			<b>Ref ID</b>							
			<b>Situs</b>							
						<b>Last Payment</b>				
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	9250	27.84	27.84	45.43	45.77	46.10	0.00		
2021	KGW	9250	0.28	0.28	0.46	0.46	0.46	0.00		
2021	HOS	9250	11.18	11.18	18.25	18.37	18.52	0.00		
2021	GKM	9250	15.11	15.11	24.66	24.84	25.02	0.00		
Totals for: 2021			54.41	54.41	88.80	89.44	90.10	0.00		
2022	SJN	9412	29.83	29.83	44.39	44.75	45.11	0.00		
2022	KGW	9412	0.29	0.29	0.42	0.43	0.43	0.00		
2022	HOS	9412	12.79	12.79	19.02	19.18	19.33	0.00		
2022	GKM	9412	17.31	17.31	25.76	25.97	26.17	0.00		
Totals for: 2022			60.22	60.22	89.59	90.33	91.04	0.00		
Totals for All Years:			114.63	114.63	178.39	179.77	181.14	0.00		

<b>Property</b>		13338	<b>Type</b>		Real	<b>Legal Description</b>				
<b>Owner</b>		7864	<b>Geo ID</b>		0404-0046-001000	A0404 JOSIAH S MUNCE SVY #46 TRACT A ACRES 85.59				
			<b>Ref ID</b>							
			<b>Situs</b>							
						<b>Last Payment</b>				
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	9251	4.11	4.11	6.71	6.76	6.80	0.00		
2021	KGW	9251	0.04	0.04	0.06	0.06	0.06	0.00		
2021	HOS	9251	1.64	1.64	2.68	2.70	2.71	0.00		
2021	GKM	9251	2.23	2.23	3.65	3.67	3.70	0.00		
Totals for: 2021			8.02	8.02	13.10	13.19	13.27	0.00		
2022	SJN	9413	4.03	4.03	5.99	6.04	6.08	0.00		
2022	KGW	9413	0.04	0.04	0.05	0.06	0.06	0.00		
2022	HOS	9413	1.73	1.73	2.58	2.59	2.62	0.00		
2022	GKM	9413	2.34	2.34	3.48	3.50	3.54	0.00		
Totals for: 2022			8.14	8.14	12.10	12.19	12.30	0.00		
Totals for All Years:			16.16	16.16	25.20	25.38	25.57	0.00		

<b>Property</b>		13339	<b>Type</b>		Real	<b>Legal Description</b>				
<b>Owner</b>		7864	<b>Geo ID</b>		0105-0047-001000	A0105 ULRICH DURST SVY #47 TRACT A ACRES 33.19				
			<b>Ref ID</b>							
			<b>Situs</b>							
						<b>Last Payment</b>				
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2021	SJN	9252	1.57	1.57	2.57	2.58	2.60	0.00
2021	KGW	9252	0.02	0.02	0.02	0.04	0.04	0.00
2021	HOS	9252	0.63	0.63	1.02	1.03	1.04	0.00
2021	GKM	9252	0.85	0.85	1.38	1.39	1.40	0.00
Totals for: 2021			3.07	3.07	4.99	5.04	5.08	0.00
2022	SJN	9414	1.58	1.58	2.35	2.38	2.39	0.00
2022	KGW	9414	0.02	0.02	0.02	0.02	0.02	0.00
2022	HOS	9414	0.68	0.68	1.03	1.03	1.03	0.00
2022	GKM	9414	0.92	0.92	1.37	1.38	1.39	0.00
Totals for: 2022			3.20	3.20	4.77	4.81	4.83	0.00
Totals for All Years:			6.27	6.27	9.76	9.85	9.91	0.00

<b>Property</b>	13340	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	7864	<b>Geo ID</b>	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			<b>Ref ID</b>							
			<b>Situs</b>	<b>Last Payment</b>						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	9253	30.87	30.87	50.38	50.75	51.12	0.00		
2021	KGW	9253	0.32	0.32	0.53	0.53	0.53	0.00		
2021	HOS	9253	12.39	12.39	20.22	20.38	20.53	0.00		
2021	GKM	9253	16.75	16.75	27.34	27.54	27.74	0.00		
Totals for: 2021			60.33	60.33	98.47	99.20	99.92	0.00		
2022	SJN	9415	32.82	32.82	48.84	49.24	49.62	0.00		
2022	KGW	9415	0.32	0.32	0.48	0.48	0.48	0.00		
2022	HOS	9415	14.07	14.07	20.94	21.11	21.28	0.00		
2022	GKM	9415	19.04	19.04	28.32	28.56	28.79	0.00		
Totals for: 2022			66.25	66.25	98.58	99.39	100.17	0.00		
Totals for All Years:			126.58	126.58	197.05	198.59	200.09	0.00		

<b>Property</b>	13341	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	7864	<b>Geo ID</b>	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			<b>Ref ID</b>							
			<b>Situs</b>	<b>Last Payment</b>						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	9254	17.90	17.90	29.22	29.44	29.64	0.00		
2021	KGW	9254	0.18	0.18	0.29	0.30	0.30	0.00		
2021	HOS	9254	7.19	7.19	11.74	11.82	11.90	0.00		
2021	GKM	9254	9.71	9.71	15.85	15.97	16.08	0.00		
Totals for: 2021			34.98	34.98	57.10	57.53	57.92	0.00		
2022	SJN	9416	19.18	19.18	28.54	28.76	29.00	0.00		
2022	KGW	9416	0.19	0.19	0.28	0.28	0.29	0.00		
2022	HOS	9416	8.23	8.23	12.25	12.35	12.44	0.00		
2022	GKM	9416	11.13	11.13	16.57	16.70	16.84	0.00		
Totals for: 2022			38.73	38.73	57.64	58.09	58.57	0.00		
Totals for All Years:			73.71	73.71	114.74	115.62	116.49	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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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		TX		Last Payment			
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status	
2021	SJN	9255	5.65	5.65	9.23	9.29	9.36	0.00			
2021	KGW	9255	0.06	0.06	0.10	0.11	0.11	0.00			
2021	HOS	9255	2.27	2.27	3.70	3.73	3.76	0.00			
2021	GKM	9255	3.07	3.07	5.02	5.05	5.09	0.00			
Totals for:		2021	11.05	11.05	18.05	18.18	18.32	0.00			
2022	SJN	9417	6.05	6.05	9.01	9.08	9.16	0.00			
2022	KGW	9417	0.06	0.06	0.10	0.10	0.10	0.00			
2022	HOS	9417	2.60	2.60	3.86	3.90	3.92	0.00			
2022	GKM	9417	3.51	3.51	5.22	5.27	5.30	0.00			
Totals for:		2022	12.22	12.22	18.19	18.35	18.48	0.00			
Totals for All Years:			23.27	23.27	36.24	36.53	36.80	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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status	
2021	SJN	9256	8.22	8.22	13.42	13.52	13.62	0.00			
2021	KGW	9256	0.08	0.08	0.13	0.13	0.13	0.00			
2021	HOS	9256	3.30	3.30	5.38	5.42	5.46	0.00			
2021	GKM	9256	4.46	4.46	7.28	7.34	7.39	0.00			
Totals for:		2021	16.06	16.06	26.21	26.41	26.60	0.00			
2022	SJN	9418	8.81	8.81	13.12	13.22	13.32	0.00			
2022	KGW	9418	0.09	0.09	0.13	0.13	0.13	0.00			
2022	HOS	9418	3.77	3.77	5.60	5.65	5.70	0.00			
2022	GKM	9418	5.11	5.11	7.60	7.66	7.73	0.00			
Totals for:		2022	17.78	17.78	26.45	26.66	26.88	0.00			
Totals for All Years:			33.84	33.84	52.66	53.07	53.48	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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status	
2021	SJN	9257	11.00	11.00	17.95	18.08	18.22	0.00			
2021	KGW	9257	0.11	0.11	0.18	0.18	0.18	0.00			
2021	HOS	9257	4.41	4.41	7.20	7.25	7.31	0.00			
2021	GKM	9257	5.97	5.97	9.74	9.82	9.89	0.00			
Totals for:		2021	21.49	21.49	35.07	35.33	35.60	0.00			
2022	SJN	9419	11.78	11.78	17.52	17.66	17.81	0.00			
2022	KGW	9419	0.12	0.12	0.17	0.18	0.18	0.00			
2022	HOS	9419	5.05	5.05	7.52	7.57	7.64	0.00			
2022	GKM	9419	6.84	6.84	10.18	10.26	10.34	0.00			

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for: 2022	23.79	23.79	35.39	35.67	35.97	0.00
Totals for All Years:	45.28	45.28	70.46	71.00	71.57	0.00

Property		Type		Legal Description						
Owner		Geo ID		Ref ID						
Situs		Situs		Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2018	SJN	8972	200.25	184.26	341.71	342.48	343.24	26.67	4/12/2021	2017 AND FORWARDED
2018	KGW	8972	4.44	4.09	7.58	7.60	7.61	0.59	4/12/2021	2017 AND FORWARDED
2018	HOS	8972	161.10	148.24	274.92	275.53	276.16	21.45	4/12/2021	2017 AND FORWARDED
2018	GKM	8972	177.52	163.35	302.94	303.62	304.30	23.63	4/12/2021	2017 AND FORWARDED
2018	CJN	8972	207.79	191.21	354.60	355.40	356.19	27.66	4/12/2021	2017 AND FORWARDED
Totals for: 2018			751.10	691.15	1,281.75	1,284.63	1,287.50	100.00		
2019	SJN	8958	231.03	231.03	395.18	396.14	397.11	0.00	4/12/2021	2017 AND FORWARDED
2019	KGW	8958	4.88	4.88	8.35	8.37	8.39	0.00	4/12/2021	2017 AND FORWARDED
2019	HOS	8958	177.70	177.70	303.97	304.71	305.46	0.00	4/12/2021	2017 AND FORWARDED
2019	GKM	8958	197.71	197.71	338.19	339.02	339.84	0.00	4/12/2021	2017 AND FORWARDED
2019	CJN	8958	228.57	228.57	390.97	391.93	392.88	0.00	4/12/2021	2017 AND FORWARDED
Totals for: 2019			839.89	839.89	1,436.66	1,440.17	1,443.68	0.00		
2020	SJN	9179	166.28	66.41	104.03	104.31	104.58	0.00	4/12/2021	2017 AND FORWARDED
2020	KGW	9179	4.78	1.91	2.99	3.00	3.01	0.00	4/12/2021	2017 AND FORWARDED
2020	HOS	9179	183.38	73.24	114.73	115.04	115.34	0.00	4/12/2021	2017 AND FORWARDED
2020	GKM	9179	217.49	86.87	136.08	136.44	136.81	0.00	4/12/2021	2017 AND FORWARDED
2020	CJN	9179	233.76	93.36	146.24	146.63	147.02	0.00	4/12/2021	2017 AND FORWARDED
Totals for: 2020			805.69	321.79	504.07	505.42	506.76	0.00		
2021	SJN	9268	166.28	166.28	182.91	183.60	184.29	0.00		2017 AND FORWARDED
2021	KGW	9268	5.26	5.26	5.79	5.81	5.83	0.00		2017 AND FORWARDED
2021	HOS	9268	206.74	206.74	227.42	228.28	229.14	0.00		2017 AND FORWARDED
2021	GKM	9268	279.46	279.46	307.41	308.57	309.73	0.00		2017 AND FORWARDED
2021	CJN	9268	241.71	241.71	265.88	266.89	267.90	0.00		2017 AND FORWARDED
Totals for: 2021			899.45	899.45	989.41	993.15	996.89	0.00		
2022	SJN	9431	127.99	127.99	134.39	134.92	135.46	0.00		2017 AND FORWARDED
2022	KGW	9431	5.48	5.48	5.75	5.78	5.80	0.00		2017 AND FORWARDED
2022	HOS	9431	238.14	238.14	250.05	251.04	252.03	0.00		2017 AND FORWARDED
2022	GKM	9431	322.16	322.16	338.27	339.61	340.95	0.00		2017 AND FORWARDED
2022	CJN	9431	255.95	255.95	268.75	269.81	270.88	0.00		2017 AND FORWARDED
Totals for: 2022			949.72	949.72	997.21	1,001.16	1,005.12	0.00		
Totals for All Years:			4,245.85	3,702.00	5,209.10	5,224.53	5,239.95	100.00		

Property		Type		Legal Description						
Owner		Geo ID		Ref ID						
Situs		Situs		Last Payment						
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	9197	399.43	3.31	5.88	5.92	5.96	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	2.26	2.27	2.28	220.92	11/1/2021	
2020	GKM	9197	181.93	1.50	2.66	2.69	2.70	261.98	11/1/2021	

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for:	2020	738.77	6.11	10.85	10.93	10.99	1,063.83
2021	SJN 9285	391.70	391.70	639.25	643.96	648.65	0.00
2021	KGW 9285	4.00	4.00	6.53	6.58	6.62	0.00
2021	HOS 9285	157.22	157.22	256.60	258.48	260.35	0.00
2021	GKM 9285	212.52	212.52	346.82	349.38	351.94	0.00
Totals for:	2021	765.44	765.44	1,249.20	1,258.40	1,267.56	0.00
2022	SJN 9450	412.43	412.43	613.69	618.65	623.59	0.00
2022	KGW 9450	4.07	4.07	6.06	6.11	6.16	0.00
2022	HOS 9450	176.88	176.88	263.18	265.31	267.43	0.00
2022	GKM 9450	239.27	239.27	356.03	358.91	361.78	0.00
Totals for:	2022	832.65	832.65	1,238.96	1,248.98	1,258.96	0.00
Totals for All Years:		2,336.86	1,604.20	2,499.01	2,518.31	2,537.51	1,063.83

**Property** 16369 **Type** Mobile Home **Legal Description**  
**Owner** 5505 **Geo ID** 0006-0401-002005 **MOBIL HOME ONLY**  
 TOWNSEND JOHNNY **Ref ID**  
 PO BOX 973 **Situs** TX  
 CRANE, TX 79731-0973

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
								Amount	Date	
2002	SJN	8024	37.50	37.50	156.98	157.41	157.84	0.00		JUDGEMEN TICKET
2002	KGW	8024	0.75	0.75	3.14	3.15	3.16	0.00		JUDGEMEN TICKET
2002	HOS	8024	6.57	6.57	27.51	27.58	27.66	0.00		JUDGEMEN TICKET
2002	GKM	8024	8.88	8.88	37.18	37.28	37.39	0.00		JUDGEMEN TICKET
Totals for:	2002		53.70	53.70	224.81	225.42	226.05	0.00		
2003	SJN	8130	37.00	37.00	149.78	150.20	150.63	0.00		JUDGEMEN TICKET
2003	KGW	8130	0.75	0.75	3.04	3.05	3.06	0.00		JUDGEMEN TICKET
2003	HOS	8130	6.49	6.49	26.28	26.35	26.43	0.00		JUDGEMEN TICKET
2003	GKM	8130	8.77	8.77	35.50	35.60	35.70	0.00		JUDGEMEN TICKET
Totals for:	2003		53.01	53.01	214.60	215.20	215.82	0.00		
2004	SJN	8245	37.00	37.00	144.67	145.10	145.52	0.00		JUDGEMEN TICKET
2004	KGW	8245	0.63	0.63	2.47	2.47	2.48	0.00		JUDGEMEN TICKET
2004	HOS	8245	6.30	6.30	24.63	24.71	24.78	0.00		JUDGEMEN TICKET
2004	GKM	8245	8.75	8.75	34.21	34.32	34.42	0.00		JUDGEMEN TICKET
Totals for:	2004		52.68	52.68	205.98	206.60	207.20	0.00		
2005	SJN	8360	37.47	19.82	74.76	74.99	75.22	17.65	1/4/2005	JUDGEMEN TICKET
2005	KGW	8360	0.52	0.27	1.01	1.02	1.02	0.25	1/4/2005	JUDGEMEN TICKET
2005	HOS	8360	6.21	3.28	12.36	12.41	12.44	2.93	1/4/2005	JUDGEMEN TICKET
2005	GKM	8360	8.86	4.69	17.69	17.74	17.79	4.17	1/4/2005	JUDGEMEN TICKET
Totals for:	2005		53.06	28.06	105.82	106.16	106.47	25.00		
2006	SJN	8469	31.70	31.70	115.20	115.56	115.92	0.00		JUDGEMEN TICKET
2006	KGW	8469	0.46	0.46	1.68	1.68	1.69	0.00		JUDGEMEN TICKET
2006	HOS	8469	6.16	6.16	22.39	22.46	22.53	0.00		JUDGEMEN TICKET
2006	GKM	8469	8.93	8.93	32.45	32.56	32.66	0.00		JUDGEMEN TICKET
Totals for:	2006		47.25	47.25	171.72	172.26	172.80	0.00		
2007	SJN	8677	24.89	8.19	29.87	29.98	30.07	24.64	12/18/2008	JUDGEMEN TICKET
2007	KGW	8677	0.46	0.15	0.55	0.55	0.55	0.46	12/18/2008	JUDGEMEN TICKET
2007	HOS	8677	5.76	1.90	6.94	6.96	6.98	5.70	12/18/2008	JUDGEMEN TICKET
2007	GKM	8677	7.86	2.59	9.44	9.48	9.50	7.78	12/18/2008	JUDGEMEN TICKET
Totals for:	2007		38.97	12.83	46.80	46.97	47.10	38.58		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	SJN	8751	24.89	24.89	87.22	87.52	87.82	0.00	JUDGEMEN T
2008	KGW	8751	0.42	0.42	1.48	1.48	1.48	0.00	JUDGEMEN T
2008	HOS	8751	5.73	5.73	20.08	20.15	20.22	0.00	JUDGEMEN T
2008	GKM	8751	8.23	8.23	28.84	28.94	29.04	0.00	JUDGEMEN T
Totals for: 2008			39.27	39.27	137.62	138.09	138.56	0.00	
2009	SJN	8818	23.74	23.74	79.76	80.05	80.34	0.00	JUDGEMEN T
2009	KGW	8818	0.40	0.40	1.34	1.36	1.36	0.00	JUDGEMEN T
2009	HOS	8818	12.37	12.37	41.58	41.71	41.87	0.00	JUDGEMEN T
2009	GKM	8818	7.82	7.82	26.28	26.38	26.46	0.00	JUDGEMEN T
Totals for: 2009			44.33	44.33	148.96	149.50	150.03	0.00	
2010	SJN	8873	23.74	23.74	76.34	76.63	76.92	0.00	JUDGEMEN T
2010	KGW	8873	0.35	0.35	1.13	1.13	1.13	0.00	JUDGEMEN T
2010	HOS	8873	11.28	11.28	36.28	36.41	36.54	0.00	JUDGEMEN T
2010	GKM	8873	7.44	7.44	23.93	24.01	24.11	0.00	JUDGEMEN T
Totals for: 2010			42.81	42.81	137.68	138.18	138.70	0.00	
2011	SJN	8935	23.74	23.74	72.94	73.21	73.50	0.00	JUDGEMEN T
2011	KGW	8935	0.35	0.35	1.07	1.08	1.08	0.00	JUDGEMEN T
2011	HOS	8935	11.14	11.14	34.21	34.34	34.49	0.00	JUDGEMEN T
2011	GKM	8935	7.93	7.93	24.36	24.46	24.55	0.00	JUDGEMEN T
Totals for: 2011			43.16	43.16	132.58	133.09	133.62	0.00	
2012	SJN	8943	6.67	6.67	19.52	19.61	19.69	0.00	JUDGEMEN T
2012	KGW	8943	0.08	0.08	0.24	0.24	0.24	0.00	JUDGEMEN T
2012	HOS	8943	2.14	2.14	6.26	6.28	6.31	0.00	JUDGEMEN T
2012	GKM	8943	2.28	2.28	6.67	6.70	6.73	0.00	JUDGEMEN T
Totals for: 2012			11.17	11.17	32.69	32.83	32.97	0.00	
2013	SJN	8994	6.67	6.67	18.56	18.65	18.73	0.00	JUDGEMEN T
2013	KGW	8994	0.07	0.07	0.19	0.19	0.20	0.00	JUDGEMEN T
2013	HOS	8994	2.65	2.65	7.37	7.40	7.43	0.00	JUDGEMEN T
2013	GKM	8994	2.28	2.28	6.35	6.37	6.40	0.00	JUDGEMEN T
Totals for: 2013			11.67	11.67	32.47	32.61	32.76	0.00	
2014	SJN	9052	6.67	6.67	17.60	17.69	17.77	0.00	SUIT FILED
2014	KGW	9052	0.07	0.07	0.19	0.19	0.19	0.00	SUIT FILED
2014	HOS	9052	2.61	2.61	6.89	6.91	6.95	0.00	SUIT FILED
2014	GKM	9052	2.28	2.28	6.01	6.05	6.07	0.00	SUIT FILED
Totals for: 2014			11.63	11.63	30.69	30.84	30.98	0.00	
2015	SJN	9049	6.67	6.67	16.64	16.73	16.81	0.00	SUIT FILED
2015	KGW	9049	0.07	0.07	0.18	0.18	0.18	0.00	SUIT FILED
2015	HOS	9049	2.61	2.61	6.52	6.54	6.58	0.00	SUIT FILED
2015	GKM	9049	2.28	2.28	5.69	5.71	5.74	0.00	SUIT FILED
Totals for: 2015			11.63	11.63	29.03	29.16	29.31	0.00	
2016	SJN	9052	6.67	6.67	15.68	15.77	15.85	0.00	SUIT FILED
2016	KGW	9052	0.07	0.07	0.17	0.17	0.17	0.00	SUIT FILED
2016	HOS	9052	2.61	2.61	6.13	6.17	6.19	0.00	SUIT FILED
2016	GKM	9052	2.35	2.35	5.52	5.56	5.58	0.00	SUIT FILED
Totals for: 2016			11.70	11.70	27.50	27.67	27.79	0.00	

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2017	SJN	8981	6.95	6.95	15.34	15.42	15.50	0.00	SUIT FILED
2017	KGW	8981	0.07	0.07	0.16	0.16	0.16	0.00	SUIT FILED
2017	HOS	8981	2.48	2.48	5.46	5.50	5.52	0.00	SUIT FILED
2017	GKM	8981	2.42	2.42	5.34	5.38	5.40	0.00	SUIT FILED
Totals for: 2017			11.92	11.92	26.30	26.46	26.58	0.00	
2018	SJN	9002	7.23	7.23	14.93	15.01	15.10	0.00	SUIT FILED
2018	KGW	9002	0.07	0.07	0.14	0.14	0.14	0.00	SUIT FILED
2018	HOS	9002	2.54	2.54	5.23	5.27	5.29	0.00	SUIT FILED
2018	GKM	9002	2.80	2.80	5.78	5.82	5.86	0.00	SUIT FILED
Totals for: 2018			12.64	12.64	26.08	26.24	26.39	0.00	
2019	SJN	8986	14.74	14.74	28.31	28.48	28.66	0.00	SUIT FILED
2019	KGW	8986	0.15	0.15	0.29	0.29	0.30	0.00	SUIT FILED
2019	HOS	8986	5.53	5.53	10.61	10.68	10.75	0.00	SUIT FILED
2019	GKM	8986	6.16	6.16	11.83	11.90	11.98	0.00	SUIT FILED
Totals for: 2019			26.58	26.58	51.04	51.35	51.69	0.00	
2020	SJN	9206	16.01	16.01	28.43	28.62	28.81	0.00	SUIT FILED
2020	KGW	9206	0.16	0.16	0.29	0.29	0.29	0.00	SUIT FILED
2020	HOS	9206	6.14	6.14	10.92	10.98	11.06	0.00	SUIT FILED
2020	GKM	9206	7.29	7.29	12.94	13.03	13.12	0.00	SUIT FILED
Totals for: 2020			29.60	29.60	52.58	52.92	53.28	0.00	
2021	SJN	9293	20.49	20.49	32.05	32.28	32.52	0.00	SUIT FILED
2021	KGW	9293	0.21	0.21	0.33	0.33	0.33	0.00	SUIT FILED
2021	HOS	9293	8.22	8.22	12.86	12.95	13.03	0.00	SUIT FILED
2021	GKM	9293	11.12	11.12	17.39	17.51	17.64	0.00	SUIT FILED
Totals for: 2021			40.04	40.04	62.63	63.07	63.52	0.00	
2022	SJN	9458	20.08	20.08	29.88	30.12	30.36	0.00	SUIT FILED
2022	KGW	9458	0.20	0.20	0.29	0.30	0.30	0.00	SUIT FILED
2022	HOS	9458	8.61	8.61	12.80	12.91	13.02	0.00	SUIT FILED
2022	GKM	9458	11.65	11.65	17.34	17.47	17.62	0.00	SUIT FILED
Totals for: 2022			40.54	40.54	60.31	60.80	61.30	0.00	
Totals for All Years:			687.36	636.22	1,957.89	1,965.42	1,972.92	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, 3 N 1/2  
**Ref ID**  
**Situs** 705 N 10TH JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		Status
								Amount	Date	
2020	SJN	9249	284.63	176.27	313.06	315.17	317.28	85.50	9/6/2022	
2020	KGW	9249	2.85	1.76	3.12	3.14	3.17	0.86	9/6/2022	
2020	HOS	9249	109.31	67.69	120.22	121.03	121.84	32.84	9/6/2022	
2020	GKM	9249	129.64	80.28	142.57	143.53	144.50	38.94	9/6/2022	
2020	CJN	9249	139.34	86.28	153.23	154.26	155.30	41.86	9/6/2022	
Totals for: 2020			665.77	412.28	732.20	737.13	742.09	200.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2021	SJN	9331	308.60	308.60	503.63	507.34	511.04	0.00
2021	KGW	9331	3.15	3.15	5.15	5.18	5.22	0.00
2021	HOS	9331	123.87	123.87	202.15	203.64	205.13	0.00
2021	GKM	9331	167.43	167.43	273.24	275.26	277.26	0.00
2021	CJN	9331	144.82	144.82	236.35	238.09	239.82	0.00
Totals for: 2021			747.87	747.87	1,220.52	1,229.51	1,238.47	0.00
2022	SJN	9497	313.47	252.98	376.44	379.48	382.51	60.49 12/1/2022
2022	KGW	9497	3.10	2.50	3.72	3.76	3.78	0.60 12/1/2022
2022	HOS	9497	134.44	108.50	161.45	162.76	164.05	25.94 12/1/2022
2022	GKM	9497	181.86	146.77	218.39	220.15	221.92	35.09 12/1/2022
2022	CJN	9497	144.48	116.60	173.50	174.90	176.29	27.88 12/1/2022
Totals for: 2022			777.35	627.35	933.50	941.05	948.55	150.00
Totals for All Years:			2,190.99	1,787.50	2,886.22	2,907.69	2,929.11	350.00

<b>Property</b>	22970	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	18492	<b>Geo ID</b>	3965-0001-000000	S3965 BENT TREE RANCH SUBD LOT 1 ACRES						
TRUESDELL CHAD ALLAN		<b>Ref ID</b>		10.12						
TRUESDELL JANITH LINN		<b>Situs</b>	18811 RANCH ROAD 479 TX							
PO BOX 99										
HARPER, TX 78631					<b>Last Payment</b>					
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	KGW	9537	10.10	5.48	8.16	8.22	8.29	1.69	1/19/2024	PO
2022	HOS	9537	438.48	237.61	353.56	356.41	359.26	73.66	1/19/2024	PO
2022	GKM	9537	593.18	321.43	478.28	482.15	486.00	99.65	1/19/2024	PO
Totals for: 2022			1,041.76	564.52	840.00	846.78	853.55	175.00		
Totals for All Years:			1,041.76	564.52	840.00	846.78	853.55	175.00		

<b>Property</b>	19062	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	10203	<b>Geo ID</b>		PERSONAL PROPERTY						
UNFORGETTABLE IMAGES		<b>Ref ID</b>								
% KIRKPATRICK REGINNA		<b>Situs</b>	TX							
PO BOX 682					<b>Last Payment</b>					
JUNCTION, TX 76849-0682										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2009	SJN	8926	20.02	20.02	67.26	67.50	67.74	0.00		
2009	KGW	8926	0.34	0.34	1.14	1.14	1.15	0.00		
2009	HOS	8926	10.43	10.43	35.04	35.16	35.29	0.00		
2009	GKM	8926	6.59	6.59	22.14	22.22	22.30	0.00		
2009	CJN	8926	10.82	10.82	36.36	36.49	36.62	0.00		
Totals for: 2009			48.20	48.20	161.94	162.51	163.10	0.00		
2010	SJN	8984	20.02	20.02	64.38	64.62	64.86	0.00		
2010	KGW	8984	0.29	0.29	0.92	0.94	0.94	0.00		
2010	HOS	8984	9.52	9.52	30.61	30.73	30.84	0.00		
2010	GKM	8984	6.27	6.27	20.16	20.23	20.32	0.00		
2010	CJN	8984	10.82	10.82	34.80	34.93	35.06	0.00		
2010	Late Rend Penalty	8984	4.46	4.46	11.95	11.99	12.04	0.00		BPP
Totals for: 2010			51.38	51.38	162.82	163.44	164.06	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2011	SJN	9054	20.02	20.02	61.50	61.74	61.98	0.00	
2011	KGW	9054	0.29	0.29	0.89	0.89	0.89	0.00	
2011	HOS	9054	9.40	9.40	28.87	28.99	29.11	0.00	
2011	GKM	9054	6.69	6.69	20.54	20.63	20.71	0.00	
2011	CJN	9054	10.82	10.82	33.24	33.37	33.49	0.00	
2011	Late Rend Penalty	9054	4.49	4.49	11.49	11.54	11.57	0.00	BPP
Totals for: 2011			51.71	51.71	156.53	157.16	157.75	0.00	
2012	SJN	9065	20.02	20.02	58.62	58.86	59.10	0.00	
2012	KGW	9065	0.23	0.23	0.67	0.68	0.68	0.00	
2012	HOS	9065	6.42	6.42	18.80	18.86	18.95	0.00	
2012	GKM	9065	6.85	6.85	20.05	20.14	20.22	0.00	
2012	CJN	9065	9.63	9.63	28.20	28.32	28.43	0.00	
2012	Late Rend Penalty	9065	4.09	4.09	11.99	12.03	12.09	0.00	BPP
Totals for: 2012			47.24	47.24	138.33	138.89	139.47	0.00	
2013	SJN	9120	20.02	20.02	55.73	55.97	56.21	0.00	
2013	KGW	9120	0.21	0.21	0.59	0.59	0.60	0.00	
2013	HOS	9120	7.94	7.94	22.10	22.19	22.28	0.00	
2013	GKM	9120	6.85	6.85	19.07	19.15	19.24	0.00	
2013	CJN	9120	9.58	9.58	26.68	26.78	26.90	0.00	
2013	Late Rend Penalty	9120	4.23	4.23	11.77	11.83	11.88	0.00	BPP
Totals for: 2013			48.83	48.83	135.94	136.51	137.11	0.00	
Totals for All Years:			247.36	247.36	755.56	758.51	761.49	0.00	

<b>Property</b>	12092	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	5828	<b>Geo ID</b>	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			<b>Ref ID</b>							
			<b>Situs</b>							
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	9606	497.80	150.94	224.59	226.40	228.22	495.32	8/23/2023	
2022	KGW	9606	4.92	1.49	2.22	2.23	2.26	4.89	8/23/2023	
2022	HOS	9606	213.49	64.73	96.30	97.08	97.86	212.42	8/23/2023	
2022	GKM	9606	288.80	87.57	130.31	131.35	132.41	287.37	8/23/2023	
Totals for: 2022			1,005.01	304.73	453.42	457.06	460.75	1,000.00		
Totals for All Years:			1,005.01	304.73	453.42	457.06	460.75	1,000.00		

<b>Property</b>	2290	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	3975	<b>Geo ID</b>	3560-0010-011000	S3560 PLEASANT ACRES BLK 1 LOT 11 & 12						
VASQUEZ JESUS 202 MONTECITO ST JUNCTION, TX 76849			<b>Ref ID</b>							
			<b>Situs</b>	202 MONTECITO ST JUNCTION, TX 76849						
			<b>Last Payment</b>							
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2016	SJN	9194	46.62	32.78	77.10	77.48	77.88	29.22	5/13/2022	HOMESTEAD FORFEIT
2016	KGW	9194	2.99	2.10	4.93	4.97	4.99	1.87	5/13/2022	HOMESTEAD FORFEIT
2016	HOS	9194	111.49	78.41	184.42	185.36	186.30	69.86	5/13/2022	HOMESTEAD FORFEIT
2016	GKM	9194	100.28	70.53	165.89	166.73	167.58	62.84	5/13/2022	HOMESTEAD FORFEIT
2016	CJN	9194	137.58	96.76	227.58	228.74	229.90	86.21	5/13/2022	HOMESTEAD FORFEIT
Totals for: 2016			398.96	280.58	659.92	663.28	666.65	250.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

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2017	SJN	9135	61.58	61.58	135.97	136.70	137.45	0.00	5/13/2022	HOMESTEAD PAYMENT
2017	KGW	9135	3.12	3.12	6.89	6.92	6.96	0.00	5/13/2022	HOMESTEAD PAYMENT
2017	HOS	9135	110.29	110.29	243.53	244.85	246.18	0.00	5/13/2022	HOMESTEAD PAYMENT
2017	GKM	9135	107.95	107.95	238.34	239.64	240.94	0.00	5/13/2022	HOMESTEAD PAYMENT
2017	CJN	9135	143.61	143.61	317.09	318.82	320.53	0.00	5/13/2022	HOMESTEAD PAYMENT
Totals for: 2017			426.55	426.55	941.82	946.93	952.06	0.00		
2018	SJN	9156	64.06	64.06	132.23	133.00	133.76	0.00	5/13/2022	HOMESTEAD PAYMENT
2018	KGW	9156	3.12	3.12	6.43	6.47	6.50	0.00	5/13/2022	HOMESTEAD PAYMENT
2018	HOS	9156	113.26	113.26	233.76	235.13	236.48	0.00	5/13/2022	HOMESTEAD PAYMENT
2018	GKM	9156	124.80	124.80	257.59	259.09	260.59	0.00	5/13/2022	HOMESTEAD PAYMENT
2018	CJN	9156	146.08	146.08	301.51	303.26	305.02	0.00	5/13/2022	HOMESTEAD PAYMENT
Totals for: 2018			451.32	451.32	931.52	936.95	942.35	0.00		
2019	SJN	9136	74.30	74.30	142.66	143.56	144.44	0.00	5/13/2022	HOMESTEAD PAYMENT
2019	KGW	9136	3.27	3.27	6.28	6.31	6.36	0.00	5/13/2022	HOMESTEAD PAYMENT
2019	HOS	9136	118.88	118.88	228.25	229.67	231.10	0.00	5/13/2022	HOMESTEAD PAYMENT
2019	GKM	9136	132.27	132.27	253.96	255.54	257.14	0.00	5/13/2022	HOMESTEAD PAYMENT
2019	CJN	9136	152.91	152.91	293.59	295.43	297.26	0.00	5/13/2022	HOMESTEAD PAYMENT
Totals for: 2019			481.63	481.63	924.74	930.51	936.30	0.00		
2020	SJN	9371	97.15	97.15	172.54	173.71	174.88	0.00	5/13/2022	HOMESTEAD PAYMENT
2020	KGW	9371	3.20	3.20	5.68	5.71	5.76	0.00	5/13/2022	HOMESTEAD PAYMENT
2020	HOS	9371	122.68	122.68	217.87	219.35	220.82	0.00	5/13/2022	HOMESTEAD PAYMENT
2020	GKM	9371	145.50	145.50	258.41	260.16	261.90	0.00	5/13/2022	HOMESTEAD PAYMENT
2020	CJN	9371	156.39	156.39	277.75	279.62	281.51	0.00	5/13/2022	HOMESTEAD PAYMENT
Totals for: 2020			524.92	524.92	932.25	938.55	944.87	0.00		
2021	SJN	9465	126.61	126.61	206.63	208.14	209.66	0.00	5/13/2022	HOMESTEAD PAYMENT
2021	KGW	9465	3.52	3.52	5.74	5.78	5.83	0.00	5/13/2022	HOMESTEAD PAYMENT
2021	HOS	9465	138.31	138.31	225.72	227.39	229.04	0.00	5/13/2022	HOMESTEAD PAYMENT
2021	GKM	9465	186.96	186.96	305.12	307.37	309.61	0.00	5/13/2022	HOMESTEAD PAYMENT
2021	CJN	9465	161.71	161.71	263.92	265.86	267.79	0.00	5/13/2022	HOMESTEAD PAYMENT
Totals for: 2021			617.11	617.11	1,007.13	1,014.54	1,021.93	0.00		
2022	SJN	9642	29.66	29.66	44.14	44.50	44.84	0.00		
2022	KGW	9642	3.67	3.67	5.46	5.51	5.54	0.00		
2022	HOS	9642	159.32	159.32	237.05	238.97	240.88	0.00		
2022	GKM	9642	215.53	215.53	320.70	323.29	325.87	0.00		
2022	CJN	9642	171.23	171.23	254.80	256.85	258.90	0.00		
Totals for: 2022			579.41	579.41	862.15	869.12	876.03	0.00		
Totals for All Years:			3,479.90	3,361.52	6,259.53	6,299.88	6,340.19	250.00		

<b>Property</b>	9308	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	3987	<b>Geo ID</b>	0710-0395-008009		A0710 HEINRICH VOLMER SVY #395 (IMPROVEMENT ONLY)					
VIDAURE LOUISE E ESTATE C/O COY AARON 810 AGARITA ST JUNCTION, TX 76849		<b>Ref ID</b>								
		<b>Situs</b>								
				<b>Last Payment</b>						
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
1998	HOS	9182	6.60	3.12	14.78	14.81	14.85	4.99	3/24/2000	
1998	GKM	9182	13.59	6.42	30.42	30.49	30.57	10.28	3/24/2000	
1998	CJN	9182	19.46	9.18	43.49	43.60	43.70	14.73	3/24/2000	
Totals for: 1998			39.65	18.72	88.69	88.90	89.12	30.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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1999	HOS	8976	7.25	7.25	33.35	33.43	33.52	0.00
1999	GKM	8976	13.99	13.99	64.35	64.52	64.68	0.00
1999	CJN	8976	21.40	21.40	98.44	98.69	98.93	0.00
Totals for: 1999			42.64	42.64	196.14	196.64	197.13	0.00
Totals for All Years:			82.29	61.36	284.83	285.54	286.25	30.00

**Property** 16553 **Type** Mobile Home **Legal Description**  
**Owner** 3987 **Geo ID** 0710-0395-008009 NONE SN1 TXFL1AF218604331 HUD#  
 VIDAURE LOUISE E ESTATE **Ref ID** TEX0352492  
 C/O COY AARON  
 810 AGARITA ST **Situs** 106 VOLMER JUNCTION, TX 76849  
 JUNCTION, TX 76849

**Last Payment**

Year	Entity	Stmnt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2017	SJN	9175	20.26	20.26	44.74	44.98	45.22	0.00		
2017	KGW	9175	0.20	0.20	0.43	0.44	0.44	0.00		
2017	HOS	9175	7.21	7.21	15.91	16.00	16.08	0.00		
2017	GKM	9175	7.06	7.06	15.59	15.67	15.76	0.00		
2017	CJN	9175	9.39	9.39	20.74	20.84	20.96	0.00		
Totals for: 2017			44.12	44.12	97.41	97.93	98.46	0.00		
2018	SJN	9199	21.08	21.08	43.51	43.76	44.02	0.00		
2018	KGW	9199	0.20	0.20	0.41	0.41	0.41	0.00		
2018	HOS	9199	7.41	7.41	15.29	15.38	15.47	0.00		
2018	GKM	9199	8.16	8.16	16.85	16.94	17.04	0.00		
2018	CJN	9199	9.55	9.55	19.72	19.84	19.94	0.00		
Totals for: 2018			46.40	46.40	95.78	96.33	96.88	0.00		
2019	SJN	9173	41.52	41.52	79.72	80.21	80.71	0.00		
2019	KGW	9173	0.43	0.43	0.83	0.83	0.84	0.00		
2019	HOS	9173	15.58	15.58	29.92	30.11	30.29	0.00		
2019	GKM	9173	17.33	17.33	33.28	33.48	33.70	0.00		
2019	CJN	9173	20.04	20.04	38.47	38.71	38.95	0.00		
Totals for: 2019			94.90	94.90	182.22	183.34	184.49	0.00		
2020	SJN	9414	45.44	45.44	80.70	81.24	81.79	0.00		
2020	KGW	9414	0.45	0.45	0.79	0.80	0.80	0.00		
2020	HOS	9414	17.45	17.45	31.00	31.20	31.42	0.00		
2020	GKM	9414	20.70	20.70	36.76	37.01	37.26	0.00		
2020	CJN	9414	22.24	22.24	39.50	39.77	40.03	0.00		
Totals for: 2020			106.28	106.28	188.75	190.02	191.30	0.00		
2021	SJN	9513	58.60	58.60	95.63	96.34	97.04	0.00		
2021	KGW	9513	0.60	0.60	0.97	0.98	1.00	0.00		
2021	HOS	9513	23.52	23.52	38.39	38.66	38.95	0.00		
2021	GKM	9513	31.79	31.79	51.88	52.26	52.64	0.00		
2021	CJN	9513	27.50	27.50	44.88	45.22	45.54	0.00		
Totals for: 2021			142.01	142.01	231.75	233.46	235.17	0.00		
2022	SJN	9692	57.43	57.43	85.45	86.15	86.83	0.00		
2022	KGW	9692	0.57	0.57	0.85	0.85	0.86	0.00		
2022	HOS	9692	24.63	24.63	36.66	36.95	37.25	0.00		
2022	GKM	9692	33.32	33.32	49.58	49.98	50.38	0.00		
2022	CJN	9692	26.47	26.47	39.40	39.71	40.03	0.00		
Totals for: 2022			142.42	142.42	211.94	213.64	215.35	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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Totals for All Years: 576.13 576.13 1,007.85 1,014.72 1,021.65 0.00

Property		Type	Legal Description							
Owner		Geo ID	G4995 GOODALL ROSS #1 .000833 OR 123 318 IRA TESTERS							
VIGIL MELISSA % UNKNOWN ADDRESS/PER OPERATOR		Ref ID								
		Situs	Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	9419	0.09	0.09	0.16	0.16	0.16	0.00		
2020	HOS	9419	0.03	0.03	0.05	0.05	0.05	0.00		
2020	GKM	9419	0.04	0.04	0.06	0.06	0.07	0.00		
Totals for:		2020	0.16	0.16	0.27	0.27	0.28	0.00		
Totals for All Years:			0.16	0.16	0.27	0.27	0.28	0.00		

Property		Type	Legal Description							
Owner		Geo ID	S3840 WILSON ADDN BLK 7 LOT 2 & 3							
VILLANUEVA SANTOS DEHOYOS 127 MESQUITE ST JUNCTION, TX 76849		Ref ID								
		Situs	Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	9708	468.49	337.71	502.52	506.57	510.62	188.32	9/6/2023	
2022	KGW	9708	4.63	3.34	4.97	5.00	5.05	1.86	9/6/2023	
2022	HOS	9708	200.92	144.84	215.52	217.26	219.00	80.76	9/6/2023	
2022	GKM	9708	271.80	195.93	291.54	293.89	296.24	109.25	9/6/2023	
2022	CJN	9708	215.94	155.66	231.62	233.50	235.36	86.80	9/6/2023	
Totals for:		2022	1,161.78	837.48	1,246.17	1,256.22	1,266.27	466.99		
Totals for All Years:			1,161.78	837.48	1,246.17	1,256.22	1,266.27	466.99		

Property		Type	Legal Description							
Owner		Geo ID	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	Last Payment							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2019	SJN	9192	243.37	217.53	417.65	420.26	422.88	47.14	5/9/2023	
2019	KGW	9192	2.51	2.24	4.31	4.33	4.36	0.49	5/9/2023	
2019	HOS	9192	91.33	81.63	156.73	157.70	158.70	17.69	5/9/2023	
2019	GKM	9192	101.61	90.82	174.37	175.46	176.56	19.68	5/9/2023	
2019	CJN	9192	117.47	104.99	201.59	202.85	204.11	22.76	5/9/2023	
Totals for:		2019	556.29	497.21	954.65	960.60	966.61	107.76		
2020	SJN	9433	380.22	304.54	540.85	544.51	548.17	42.75	6/30/2021	
2020	KGW	9433	3.81	3.05	5.42	5.46	5.50	0.43	6/30/2021	
2020	HOS	9433	146.03	116.96	207.72	209.12	210.53	16.42	6/30/2021	
2020	GKM	9433	173.18	138.71	246.36	248.02	249.68	19.47	6/30/2021	
2020	CJN	9433	186.13	149.07	264.76	266.54	268.33	20.93	6/30/2021	
Totals for:		2020	889.37	712.33	1,265.11	1,273.65	1,282.21	100.00		
2021	SJN	9532	372.87	290.35	473.84	477.34	480.82	94.90	6/8/2022	
2021	KGW	9532	3.81	2.97	4.85	4.88	4.92	0.97	6/8/2022	
2021	HOS	9532	149.66	116.53	190.18	191.57	192.97	38.10	6/8/2022	
2021	GKM	9532	202.30	157.53	257.09	258.97	260.87	51.49	6/8/2022	
2021	CJN	9532	174.97	136.24	222.35	223.98	225.61	44.54	6/8/2022	
Totals for:		2021	903.61	703.62	1,148.31	1,156.74	1,165.19	230.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	SJN	9711	404.05	318.36	473.71	477.54	481.36	85.69	1/6/2023
2022	KGW	9711	3.99	3.14	4.68	4.72	4.75	0.85	1/6/2023
2022	HOS	9711	173.29	136.54	203.18	204.82	206.45	36.75	1/6/2023
2022	GKM	9711	234.41	184.70	274.82	277.04	279.26	49.71	1/6/2023
2022	CJN	9711	186.24	146.74	218.35	220.12	221.87	39.50	1/6/2023
Totals for: 2022			1,001.98	789.48	1,174.74	1,184.24	1,193.69	212.50	
Totals for All Years:			3,351.25	2,702.64	4,542.81	4,575.23	4,607.70	650.26	

<b>Property</b>	9314	<b>Type</b>	Real	<b>Legal Description</b>
<b>Owner</b>	3993	<b>Geo ID</b>	3320-0010-011000	S3320 GRIFFITH ADDN BLK 1 LOT 11 PT
VILLEGAS BEN C/O PAUL B WALKER 118 VOLMER JUNCTION, TX 76849		<b>Ref ID</b>		
		<b>Situs</b>	710 S LLANO JUNCTION, TX 76849	
				<b>Last Payment</b>

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2004	SJN	8394	44.40	5.92	23.15	23.22	23.29	14.00	9/9/2015	SUIT FILED
2004	HOS	8394	7.56	1.01	3.94	3.96	3.97	2.38	9/9/2015	SUIT FILED
2004	GKM	8394	10.50	1.39	5.44	5.45	5.47	3.30	9/9/2015	SUIT FILED
2004	CJN	8394	16.88	2.25	8.80	8.82	8.84	5.32	9/9/2015	SUIT FILED
Totals for: 2004			79.34	10.57	41.33	41.45	41.57	25.00		
2006	SJN	8628	39.20	39.20	142.45	142.90	143.35	0.00	9/9/2015	SUIT FILED
2006	KGW	8628	0.57	0.57	2.07	2.08	2.08	0.00	9/9/2015	SUIT FILED
2006	HOS	8628	7.61	7.61	27.65	27.74	27.83	0.00	9/9/2015	SUIT FILED
2006	GKM	8628	11.04	11.04	40.11	40.24	40.37	0.00	9/9/2015	SUIT FILED
2006	CJN	8628	16.90	16.90	61.41	61.62	61.81	0.00	9/9/2015	SUIT FILED
Totals for: 2006			75.32	75.32	273.69	274.58	275.44	0.00		
2007	SJN	8833	30.78	30.78	112.28	112.66	113.02	0.00	9/9/2015	SUIT FILED
2007	KGW	8833	0.57	0.57	2.08	2.09	2.10	0.00	9/9/2015	SUIT FILED
2007	HOS	8833	7.12	7.12	25.97	26.05	26.14	0.00	9/9/2015	SUIT FILED
2007	GKM	8833	9.72	9.72	35.46	35.58	35.70	0.00	9/9/2015	SUIT FILED
2007	CJN	8833	16.90	16.90	61.64	61.85	62.04	0.00	9/9/2015	SUIT FILED
Totals for: 2007			65.09	65.09	237.43	238.23	239.00	0.00		
2008	SJN	8917	30.88	30.88	108.20	108.58	108.95	0.00	9/9/2015	SUIT FILED
2008	KGW	8917	0.52	0.52	1.82	1.82	1.84	0.00	9/9/2015	SUIT FILED
2008	HOS	8917	7.11	7.11	24.91	25.00	25.08	0.00	9/9/2015	SUIT FILED
2008	GKM	8917	10.21	10.21	35.78	35.90	36.02	0.00	9/9/2015	SUIT FILED
2008	CJN	8917	16.95	16.95	59.39	59.59	59.80	0.00	9/9/2015	SUIT FILED
Totals for: 2008			65.67	65.67	230.10	230.89	231.69	0.00		
2009	SJN	8984	33.84	33.84	113.70	114.11	114.52	0.00	9/9/2015	SUIT FILED
2009	KGW	8984	0.57	0.57	1.92	1.92	1.93	0.00	9/9/2015	SUIT FILED
2009	HOS	8984	17.63	17.63	59.24	59.46	59.66	0.00	9/9/2015	SUIT FILED
2009	GKM	8984	11.15	11.15	37.46	37.60	37.74	0.00	9/9/2015	SUIT FILED
2009	CJN	8984	18.29	18.29	61.45	61.67	61.90	0.00	9/9/2015	SUIT FILED
Totals for: 2009			81.48	81.48	273.77	274.76	275.75	0.00		
2010	SJN	9046	33.84	33.84	108.83	109.24	109.64	0.00	9/9/2015	SUIT FILED
2010	KGW	9046	0.50	0.50	1.61	1.62	1.62	0.00	9/9/2015	SUIT FILED
2010	HOS	9046	16.08	16.08	51.71	51.90	52.09	0.00	9/9/2015	SUIT FILED
2010	GKM	9046	10.60	10.60	34.09	34.21	34.34	0.00	9/9/2015	SUIT FILED
2010	CJN	9046	18.29	18.29	58.82	59.04	59.26	0.00	9/9/2015	SUIT FILED

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

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Totals for:	2010		79.31	79.31	255.06	256.01	256.95	0.00	
2011	SJN	9116	33.84	33.84	103.96	104.36	104.77	0.00	9/9/2015 SUIT FILED
2011	KGW	9116	0.50	0.50	1.54	1.55	1.55	0.00	9/9/2015 SUIT FILED
2011	HOS	9116	15.89	15.89	48.83	49.02	49.20	0.00	9/9/2015 SUIT FILED
2011	GKM	9116	11.31	11.31	34.75	34.88	35.02	0.00	9/9/2015 SUIT FILED
2011	CJN	9116	18.29	18.29	56.18	56.40	56.62	0.00	9/9/2015 SUIT FILED
Totals for:	2011		79.83	79.83	245.26	246.21	247.16	0.00	
2015	SJN	9243	36.70	3.36	8.39	8.42	8.46	33.34	1/27/2016 SUIT FILED
2015	KGW	9243	0.39	0.04	0.10	0.10	0.10	0.35	1/27/2016 SUIT FILED
2015	HOS	9243	14.37	1.32	3.30	3.31	3.32	13.05	1/27/2016 SUIT FILED
2015	GKM	9243	12.55	1.15	2.87	2.89	2.90	11.40	1/27/2016 SUIT FILED
2015	CJN	9243	18.56	1.70	4.24	4.26	4.28	16.86	1/27/2016 SUIT FILED
Totals for:	2015		82.57	7.57	18.90	18.98	19.06	75.00	
2016	SJN	9249	39.47	39.47	92.83	93.31	93.78	0.00	SUIT FILED
2016	KGW	9249	0.41	0.41	0.96	0.97	0.97	0.00	SUIT FILED
2016	HOS	9249	15.44	15.44	36.31	36.49	36.68	0.00	SUIT FILED
2016	GKM	9249	13.89	13.89	32.68	32.84	33.01	0.00	SUIT FILED
2016	CJN	9249	19.06	19.06	44.83	45.06	45.29	0.00	SUIT FILED
Totals for:	2016		88.27	88.27	207.61	208.67	209.73	0.00	
2017	SJN	9195	41.12	41.12	90.79	91.28	91.78	0.00	SUIT FILED
2017	KGW	9195	0.41	0.41	0.91	0.91	0.91	0.00	SUIT FILED
2017	HOS	9195	14.63	14.63	32.29	32.47	32.64	0.00	SUIT FILED
2017	GKM	9195	14.32	14.32	31.62	31.79	31.97	0.00	SUIT FILED
2017	CJN	9195	19.06	19.06	42.08	42.31	42.54	0.00	SUIT FILED
Totals for:	2017		89.54	89.54	197.69	198.76	199.84	0.00	
2018	SJN	9219	42.78	42.78	88.30	88.81	89.32	0.00	SUIT FILED
2018	KGW	9219	0.41	0.41	0.85	0.85	0.85	0.00	SUIT FILED
2018	HOS	9219	15.03	15.03	31.02	31.20	31.38	0.00	SUIT FILED
2018	GKM	9219	16.56	16.56	34.19	34.38	34.58	0.00	SUIT FILED
2018	CJN	9219	19.38	19.38	40.01	40.24	40.48	0.00	SUIT FILED
Totals for:	2018		94.16	94.16	194.37	195.48	196.61	0.00	
2019	SJN	9193	40.16	40.16	77.11	77.59	78.07	0.00	SUIT FILED
2019	KGW	9193	0.41	0.41	0.79	0.79	0.80	0.00	SUIT FILED
2019	HOS	9193	15.07	15.07	28.93	29.11	29.30	0.00	SUIT FILED
2019	GKM	9193	16.77	16.77	32.20	32.40	32.60	0.00	SUIT FILED
2019	CJN	9193	19.38	19.38	37.21	37.45	37.68	0.00	SUIT FILED
Totals for:	2019		91.79	91.79	176.24	177.34	178.45	0.00	
2020	SJN	9434	36.81	36.81	65.38	65.82	66.26	0.00	SUIT FILED
2020	KGW	9434	0.37	0.37	0.65	0.66	0.66	0.00	SUIT FILED
2020	HOS	9434	14.14	14.14	25.12	25.28	25.45	0.00	SUIT FILED
2020	GKM	9434	16.77	16.77	29.78	29.98	30.18	0.00	SUIT FILED
2020	CJN	9434	18.02	18.02	32.00	32.22	32.44	0.00	SUIT FILED
Totals for:	2020		86.11	86.11	152.93	153.96	154.99	0.00	

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2021	SJN	9534	36.10	12.97	20.29	20.44	20.59	24.75	2/14/2022	SUIT FILED
2021	KGW	9534	0.37	0.13	0.21	0.21	0.21	0.25	2/14/2022	SUIT FILED
2021	HOS	9534	14.49	5.20	8.13	8.19	8.25	9.94	2/14/2022	SUIT FILED
2021	GKM	9534	19.59	7.03	10.99	11.07	11.16	13.44	2/14/2022	SUIT FILED
2021	CJN	9534	16.94	6.08	9.51	9.58	9.65	11.62	2/14/2022	SUIT FILED
Totals for: 2021			87.49	31.41	49.13	49.49	49.86	60.00		
2022	SJN	9713	35.38	35.38	52.66	53.08	53.50	0.00		
2022	KGW	9713	0.35	0.35	0.52	0.53	0.53	0.00		
2022	HOS	9713	15.17	15.17	22.57	22.75	22.94	0.00		
2022	GKM	9713	20.53	20.53	30.54	30.79	31.03	0.00		
2022	CJN	9713	16.31	16.31	24.28	24.47	24.66	0.00		
Totals for: 2022			87.74	87.74	130.57	131.62	132.66	0.00		
Totals for All Years:			1,233.71	1,033.86	2,684.08	2,696.43	2,708.76	160.00		

<b>Property</b>	9357	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16299	<b>Geo ID</b>	1347-0132-002000	A1347 J W FARIS SVY #n 1/4 OF 132 TRACT B ACRES 24.29						
WALBER ROBERT SHANNON			<b>Ref ID</b>							
P O BOX 26			<b>Situs</b>	TX						
HARPER, TX 78631										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>		
								<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	9765	10.43	10.43	15.52	15.65	15.77	0.00		
2022	KGW	9765	0.10	0.10	0.14	0.14	0.14	0.00		
2022	HOS	9765	4.47	4.47	6.66	6.71	6.77	0.00		
2022	GKM	9765	6.05	6.05	9.01	9.08	9.16	0.00		
Totals for: 2022			21.05	21.05	31.33	31.58	31.84	0.00		
Totals for All Years:			21.05	21.05	31.33	31.58	31.84	0.00		

<b>Property</b>	9358	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16299	<b>Geo ID</b>	1907-0132-002000	A1907 A WOOD SVY S PT 132 TRACT B ACRES 8.89						
WALBER ROBERT SHANNON			<b>Ref ID</b>							
P O BOX 26			<b>Situs</b>	TX						
HARPER, TX 78631										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>		
								<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	9766	3.85	3.85	5.72	5.77	5.82	0.00		
2022	KGW	9766	0.04	0.04	0.05	0.06	0.06	0.00		
2022	HOS	9766	1.65	1.65	2.46	2.48	2.50	0.00		
2022	GKM	9766	2.23	2.23	3.32	3.35	3.37	0.00		
Totals for: 2022			7.77	7.77	11.55	11.66	11.75	0.00		
Totals for All Years:			7.77	7.77	11.55	11.66	11.75	0.00		

<b>Property</b>	22345	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16299	<b>Geo ID</b>	1081-0004-001020	A1081 LEONARD LIGHT SVY #4 TRACT A ACRES 23.67						
WALBER ROBERT SHANNON			<b>Ref ID</b>							
P O BOX 26			<b>Situs</b>	TX						
HARPER, TX 78631										
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Last Payment</b>		
								<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	9768	10.43	10.43	15.52	15.65	15.77	0.00		
2022	KGW	9768	0.10	0.10	0.14	0.14	0.14	0.00		
2022	HOS	9768	4.47	4.47	6.66	6.71	6.77	0.00		
2022	GKM	9768	6.05	6.05	9.01	9.08	9.16	0.00		
Totals for: 2022			21.05	21.05	31.33	31.58	31.84	0.00		
Totals for All Years:			21.05	21.05	31.33	31.58	31.84	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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<b>Property</b>	22814	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16299	<b>Geo ID</b>	1081-0004-001030	A1081 LEONARD LIGHT SVY #4 TRACT A ACRES 166.82						
WALBER ROBERT SHANNON			<b>Ref ID</b>							
P O BOX 26			<b>Situs</b>							
HARPER, TX 78631										
							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	SJN	9769	73.41	73.41	109.24	110.11	111.00	0.00		
2022	KGW	9769	0.72	0.72	1.08	1.08	1.09	0.00		
2022	HOS	9769	31.49	31.49	46.84	47.23	47.60	0.00		
2022	GKM	9769	42.59	42.59	63.37	63.89	64.39	0.00		
Totals for: 2022			148.21	148.21	220.53	222.31	224.08	0.00		
Totals for All Years:			148.21	148.21	220.53	222.31	224.08	0.00		

<b>Property</b>	17855	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	7095	<b>Geo ID</b>	0503-0601-003029	NONE SN1 TXFLP84A06948GH SN2 TXFLP84B06948GH HUD# TEX0476218 HUD#2 TEX0476219 TITLE # 01123962						
WALKER HOLLIS ARTHUR			<b>Ref ID</b>							
556 KC 4331			<b>Situs</b>	556 WALKER RD HARPER, TX 78631						
HARPER, TX 78631-5034										
							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	KGW	9602	2.52	0.83	1.36	1.37	1.38	0.86	1/31/2024	HOMESTEAD FORFEITURE
2021	HOS	9602	99.07	32.30	52.70	53.10	53.48	33.65	1/31/2024	HOMESTEAD FORFEITURE
2021	GKM	9602	133.92	43.66	71.26	71.78	72.30	45.49	1/31/2024	HOMESTEAD FORFEITURE
Totals for: 2021			235.51	76.79	125.32	126.25	127.16	80.00		
2022	KGW	9786	2.63	2.63	3.92	3.95	3.98	0.00	1/31/2024	HOMESTEAD FORFEITURE
2022	HOS	9786	114.12	114.12	169.82	171.18	172.55	0.00	1/31/2024	HOMESTEAD FORFEITURE
2022	GKM	9786	154.38	154.38	229.73	231.58	233.42	0.00	1/31/2024	HOMESTEAD FORFEITURE
Totals for: 2022			271.13	271.13	403.47	406.71	409.95	0.00		
Totals for All Years:			506.64	347.92	528.79	532.96	537.11	80.00		

<b>Property</b>	2132	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	5519	<b>Geo ID</b>	3720-0000-013000	S3720 TRACT III LOT 13						
WALLACE ALVIN (MRS)			<b>Ref ID</b>							
420 HICKORY ST			<b>Situs</b>	420 HICKORY JUNCTION, TX 76849						
JUNCTION, TX 76849										
							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2021	SJN	9613	352.64	220.61	360.04	362.68	365.33	82.52	7/31/2023	
2021	KGW	9613	3.60	2.25	3.67	3.70	3.73	0.84	7/31/2023	
2021	HOS	9613	141.54	88.55	144.50	145.57	146.64	33.13	7/31/2023	
2021	GKM	9613	191.32	119.69	195.34	196.76	198.20	44.78	7/31/2023	
2021	CJN	9613	165.48	103.53	168.96	170.20	171.44	38.73	7/31/2023	
Totals for: 2021			854.58	534.63	872.51	878.91	885.34	200.00		
2022	SJN	9794	345.09	288.61	429.44	432.91	436.38	80.65	8/1/2023	
2022	KGW	9794	3.41	2.85	4.24	4.27	4.31	0.80	8/1/2023	
2022	HOS	9794	147.99	123.77	184.16	185.65	187.14	34.59	8/1/2023	
2022	GKM	9794	200.20	167.43	249.13	251.15	253.15	46.79	8/1/2023	
2022	CJN	9794	159.06	133.03	197.94	199.54	201.13	37.17	8/1/2023	
Totals for: 2022			855.75	715.69	1,064.91	1,073.52	1,082.11	200.00		
Totals for All Years:			1,710.33	1,250.32	1,937.42	1,952.43	1,967.45	400.00		

<b>Property</b>	20594	<b>Type</b>	Mobile Home	<b>Legal Description</b>						
<b>Owner</b>	14961	<b>Geo ID</b>	3320-0010-001109	MOBIL HOME FLEETWOOD TXFL1A13033675						
WALLACE NELLIE			<b>Ref ID</b>							
710 S LLANO ST			<b>Situs</b>	710 S LLANO ST JUNCTION, TX 76849						
JUNCTION, TX 76849										
							<b>Last Payment</b>			

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2018	SJN	9309	11.16	11.16	23.04	23.17	23.30	0.00		
2018	KGW	9309	0.11	0.11	0.23	0.23	0.23	0.00		
2018	HOS	9309	3.92	3.92	8.09	8.14	8.18	0.00		
2018	GKM	9309	4.32	4.32	8.92	8.98	9.02	0.00		
2018	CJN	9309	5.06	5.06	10.45	10.51	10.57	0.00		
Totals for: 2018			24.57	24.57	50.73	51.03	51.30	0.00		
2019	SJN	9284	19.79	19.79	37.99	38.23	38.47	0.00		
2019	KGW	9284	0.20	0.20	0.38	0.38	0.38	0.00		
2019	HOS	9284	7.43	7.43	14.26	14.35	14.45	0.00		
2019	GKM	9284	8.26	8.26	15.85	15.96	16.06	0.00		
2019	CJN	9284	9.55	9.55	18.34	18.46	18.58	0.00		
Totals for: 2019			45.23	45.23	86.82	87.38	87.94	0.00		
2020	SJN	9526	22.14	22.14	39.32	39.59	39.85	0.00		
2020	KGW	9526	0.22	0.22	0.40	0.40	0.40	0.00		
2020	HOS	9526	8.50	8.50	15.10	15.20	15.30	0.00		
2020	GKM	9526	10.08	10.08	17.90	18.02	18.14	0.00		
2020	CJN	9526	10.84	10.84	19.25	19.38	19.51	0.00		
Totals for: 2020			51.78	51.78	91.97	92.59	93.20	0.00		
2021	SJN	9632	29.21	29.21	47.68	48.02	48.37	0.00		
2021	KGW	9632	0.30	0.30	0.49	0.50	0.50	0.00		
2021	HOS	9632	11.72	11.72	19.12	19.26	19.40	0.00		
2021	GKM	9632	15.85	15.85	25.86	26.05	26.24	0.00		
2021	CJN	9632	13.71	13.71	22.38	22.55	22.70	0.00		
Totals for: 2021			70.79	70.79	115.53	116.38	117.21	0.00		
2022	SJN	9813	28.63	28.63	42.61	42.95	43.30	0.00		
2022	KGW	9813	0.28	0.28	0.41	0.42	0.42	0.00		
2022	HOS	9813	12.27	12.27	18.28	18.41	18.56	0.00		
2022	GKM	9813	16.61	16.61	24.71	24.91	25.12	0.00		
2022	CJN	9813	13.20	13.20	19.63	19.80	19.96	0.00		
Totals for: 2022			70.99	70.99	105.64	106.49	107.36	0.00		
Totals for All Years:			263.36	263.36	450.69	453.87	457.01	0.00		

**Property** 12904 **Type** Real **Legal Description**  
**Owner** 6267 **Geo ID** 3710-0000-018020 S3710 TRACT II LOT 18-2  
 WALTON LINDA KAY NIXON **Ref ID**  
 12607 EL PALACIO ST **Situs**  
 SAN ANTONIO, TX 78233-6312

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2020	SJN	9553	42.59	42.59	75.64	76.15	76.66	0.00		
2020	KGW	9553	0.43	0.43	0.76	0.77	0.77	0.00		
2020	HOS	9553	16.36	16.36	29.05	29.24	29.44	0.00		
2020	GKM	9553	19.40	19.40	34.45	34.69	34.92	0.00		
2020	CJN	9553	20.85	20.85	37.03	37.27	37.52	0.00		
Totals for: 2020			99.63	99.63	176.93	178.12	179.31	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2021	SJN	9649	41.77	41.77	68.16	68.66	69.17	0.00
2021	KGW	9649	0.43	0.43	0.70	0.71	0.71	0.00
2021	HOS	9649	16.77	16.77	27.36	27.56	27.77	0.00
2021	GKM	9649	22.66	22.66	36.98	37.26	37.52	0.00
2021	CJN	9649	19.60	19.60	31.98	32.22	32.46	0.00
Totals for: 2021			101.23	101.23	165.18	166.41	167.63	0.00
2022	SJN	9830	40.94	40.94	60.91	61.40	61.90	0.00
2022	KGW	9830	0.40	0.40	0.60	0.60	0.61	0.00
2022	HOS	9830	17.56	17.56	26.14	26.34	26.56	0.00
2022	GKM	9830	23.75	23.75	35.34	35.63	35.92	0.00
2022	CJN	9830	18.87	18.87	28.07	28.30	28.52	0.00
Totals for: 2022			101.52	101.52	151.06	152.27	153.51	0.00
Totals for All Years:			302.38	302.38	493.17	496.80	500.45	0.00

<b>Property</b>	12906	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	6267	<b>Geo ID</b>	3710-0000-018030		S3710 TRACT II LOT 18-3
WALTON LINDA KAY NIXON		<b>Ref ID</b>			
12607 EL PALACIO ST		<b>Situs</b>	N 16TH AND HODGES TX		
SAN ANTONIO, TX 78233-6312					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2020	SJN	9554	81.01	81.01	143.87	144.84	145.81	0.00		
2020	KGW	9554	0.81	0.81	1.44	1.45	1.46	0.00		
2020	HOS	9554	31.11	31.11	55.25	55.62	55.99	0.00		
2020	GKM	9554	36.90	36.90	65.53	65.98	66.42	0.00		
2020	CJN	9554	39.66	39.66	70.44	70.91	71.39	0.00		
Totals for: 2020			189.49	189.49	336.53	338.80	341.07	0.00		
2021	SJN	9650	79.44	79.44	129.65	130.60	131.54	0.00		
2021	KGW	9650	0.81	0.81	1.32	1.33	1.34	0.00		
2021	HOS	9650	31.89	31.89	52.04	52.43	52.80	0.00		
2021	GKM	9650	43.10	43.10	70.33	70.86	71.38	0.00		
2021	CJN	9650	37.28	37.28	60.84	61.28	61.73	0.00		
Totals for: 2021			192.52	192.52	314.18	316.50	318.79	0.00		
2022	SJN	9831	77.85	77.85	115.84	116.77	117.71	0.00		
2022	KGW	9831	0.77	0.77	1.14	1.15	1.16	0.00		
2022	HOS	9831	33.39	33.39	49.69	50.10	50.48	0.00		
2022	GKM	9831	45.17	45.17	67.21	67.75	68.29	0.00		
2022	CJN	9831	35.88	35.88	53.40	53.82	54.25	0.00		
Totals for: 2022			193.06	193.06	287.28	289.59	291.89	0.00		
Totals for All Years:			575.07	575.07	937.99	944.89	951.75	0.00		

<b>Property</b>	6548	<b>Type</b>	Real	<b>Legal Description</b>	
<b>Owner</b>	18629	<b>Geo ID</b>	3591-0120-003020		S3591 RILEY NO 2 ADDN BLK 12 LOT 3 PT, 4 PT, 5 PT
WASIK TINA L		<b>Ref ID</b>			
402 N 12TH ST		<b>Situs</b>	402 N 12TH JUNCTION, TX 76849		
JUNCTION, TX 76849					

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2022	SJN	9850	814.69	-341.84	-341.84	-341.84	-341.84	814.69	10/25/2022	
Totals for: 2022			814.69	-341.84	-341.84	-341.84	-341.84	814.69		
Totals for All Years:			814.69	-341.84	-341.84	-341.84	-341.84	814.69		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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<b>Property</b>	4029	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	18140	<b>Geo ID</b>	3630-0020-007000	S3630 RIVERVIEW ADDN BLK B LOT 6 W/2, 7						
WATKINS KALEN SHEA			<b>Ref ID</b>							
219 MESQUITE ST			<b>Situs</b>	219 MESQUITE JUNCTION, TX 76849						
JUNCTION, TX 76849			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	4035	948.86	-341.84	-341.84	-341.84	-341.84	948.86	10/31/2022	
Totals for: 2022			948.86	-341.84	-341.84	-341.84	-341.84	948.86		
Totals for All Years:			948.86	-341.84	-341.84	-341.84	-341.84	948.86		

<b>Property</b>	7829	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16646	<b>Geo ID</b>	3440-0010-004000	S3440 MARTIN ADDN BLK A LOT 4						
WESTBROOK CODY JAMES			<b>Ref ID</b>							
P O BOX 482			<b>Situs</b>	113 MARTIN JUNCTION, TX 76849						
JUNCTION, TX 76849			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	10062	840.93	840.93	1,251.30	1,261.39	1,271.48	0.00		
2022	KGW	10062	8.30	8.30	12.36	12.46	12.55	0.00		
2022	HOS	10062	360.64	360.64	536.62	540.95	545.28	0.00		
2022	GKM	10062	487.87	487.87	725.94	731.80	737.65	0.00		
2022	CJN	10062	387.60	387.60	576.74	581.40	586.04	0.00		
Totals for: 2022			2,085.34	2,085.34	3,102.96	3,128.00	3,153.00	0.00		
Totals for All Years:			2,085.34	2,085.34	3,102.96	3,128.00	3,153.00	0.00		

<b>Property</b>	9560	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	4133	<b>Geo ID</b>	3740-0000-002000	S3740 WESTERN TR IX LOT 2 PT						
WHITAKER DANNY D			<b>Ref ID</b>							
331 S US HWY 377			<b>Situs</b>	331 S US HWY 377 JUNCTION, TX 76849						
JUNCTION, TX 76849			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	9906	394.67	151.93	247.94	249.77	251.59	77.91	10/6/2023	
2021	KGW	9906	4.03	1.55	2.53	2.56	2.57	0.80	10/6/2023	
2021	HOS	9906	158.41	60.98	99.52	100.26	100.99	31.28	10/6/2023	
2021	GKM	9906	214.13	82.43	134.52	135.52	136.50	42.27	10/6/2023	
2021	CJN	9906	185.20	71.30	116.36	117.23	118.08	36.57	10/6/2023	
Totals for: 2021			956.44	368.19	600.87	605.34	609.73	188.83		
Totals for All Years:			956.44	368.19	600.87	605.34	609.73	188.83		

<b>Property</b>	5955	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	19386	<b>Geo ID</b>	3800-0150-026070	S3800 WESTERN ADDN BLK O LOT 26 PT						
WHITAKER LIZETT DOMINGUEZ			<b>Ref ID</b>							
412 S 16TH			<b>Situs</b>	1405 MAIN ST JUNCTION, TX 76849						
JUNCTION, TX 76849			<b>Last Payment</b>							
Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	5647	623.26	623.26	927.41	934.88	942.37	0.00		
2022	KGW	5647	6.16	6.16	9.17	9.24	9.31	0.00		
2022	HOS	5647	267.29	267.29	397.72	400.93	404.14	0.00		
2022	GKM	5647	361.59	361.59	538.04	542.39	546.72	0.00		
2022	CJN	5647	287.27	287.27	427.45	430.91	434.35	0.00		
Totals for: 2022			1,545.57	1,545.57	2,299.79	2,318.35	2,336.89	0.00		
Totals for All Years:			1,545.57	1,545.57	2,299.79	2,318.35	2,336.89	0.00		

<b>Property</b>	9599	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	4155	<b>Geo ID</b>	0710-0395-007060	A0710 HEINRICH VOLMER SVY #395 TRACT G-6						
WHITLOCK E J JR			<b>Ref ID</b>	SN1 CV01AL048383A						
910 S LLANO ST			<b>Situs</b>	910 S LLANO ST JUNCTION, TX 76849						
JUNCTION, TX 76849			<b>Last Payment</b>							

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	9933	224.57	45.43	74.14	74.69	75.23	43.22	11/30/2023	
2021	KGW	9933	5.84	1.18	1.92	1.94	1.96	1.13	11/30/2023	
2021	HOS	9933	229.72	46.48	75.86	76.42	76.98	44.21	11/30/2023	
2021	GKM	9933	310.51	62.82	102.53	103.28	104.03	59.75	11/30/2023	
2021	CJN	9933	268.57	54.33	88.67	89.32	89.98	51.69	11/30/2023	
Totals for: 2021			1,039.21	210.24	343.12	345.65	348.18	200.00		
Totals for All Years:			1,039.21	210.24	343.12	345.65	348.18	200.00		

**Property** 1353 **Type** Real **Legal Description**  
**Owner** 8275 **Geo ID** 1897-0006-002000 A1897 W B WAGGNOR SVY #6 TRACT B  
 WHITNEY TIMOTHY G **Ref ID** ACRES 39.7  
 1105 STONELEIGH **Situs**  
 COMFORT, TX 78013

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	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** 9641 **Type** Real **Legal Description**  
**Owner** 4170 **Geo ID** 0800-0119-001010 A0800 JOHN H GIBSON SVY #119 TRACT A-1  
 WHITWORTH WARD **Ref ID** ACRES 1.0  
 702 COLLEGE ST **Situs**  
 JUNCTION, TX 76849 6595 RANCH ROAD 385 LONDON, TX  
 76854

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2022	SJN	10170	780.08	-341.84	-341.84	-341.84	-341.84	780.08	12/28/2022	
Totals for: 2022			780.08	-341.84	-341.84	-341.84	-341.84	780.08		
Totals for All Years:			780.08	-341.84	-341.84	-341.84	-341.84	780.08		

**Property** 20406 **Type** Personal **Legal Description**  
**Owner** 14418 **Geo ID** PERSONAL PROPERTY  
 WILLMON MATT **Ref ID**  
 DBA WILLMON ELECTRIC **Situs**  
 PO BOX 241  
 JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2013	SJN	9659	19.07	19.07	53.09	53.32	53.56	0.00		
2013	KGW	9659	0.20	0.20	0.55	0.55	0.55	0.00		
2013	HOS	9659	7.56	7.56	21.05	21.14	21.23	0.00		
2013	GKM	9659	6.53	6.53	18.18	18.25	18.34	0.00		
2013	CJN	9659	9.12	9.12	25.38	25.50	25.61	0.00		
2013	Late Rend Penalty	9659	4.04	4.04	11.22	11.28	11.35	0.00		BPP
Totals for: 2013			46.52	46.52	129.47	130.04	130.64	0.00		
Totals for All Years:			46.52	46.52	129.47	130.04	130.64	0.00		

**Property** 21194 **Type** Mobile Home **Legal Description**  
**Owner** 10805 **Geo ID** 0098-0029-002039 MOBILE HOME ONLY HUD # RAD0852509/8/7  
 WILSON MARVIN PAUL **Ref ID** SER # N2254027A/B/C LOCATED ON 1031  
 % TIMOTHY GEDDIS **Situs**  
 310 E CEDAR JUNCTION, TX 76849

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
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As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2022	SJN	10317	177.59	177.59	264.25	266.39	268.51	0.00
2022	KGW	10317	1.75	1.75	2.60	2.63	2.65	0.00
2022	HOS	10317	76.15	76.15	113.29	114.22	115.13	0.00
2022	GKM	10317	103.03	103.03	153.30	154.54	155.77	0.00
2022	CJN	10317	81.85	81.85	121.79	122.77	123.76	0.00
Totals for: 2022			440.37	440.37	655.23	660.55	665.82	0.00
Totals for All Years:			440.37	440.37	655.23	660.55	665.82	0.00

<b>Property</b>	9730	<b>Type</b>	Real	<b>Legal Description</b>
<b>Owner</b>	14229	<b>Geo ID</b>	0005-0402-006000	A0005 JOHANN H A DR ASCHOFF SVY #402 TRACT F ACRES 7.67
WIMBERLEY LEONA EST % CATHERINE HALFORD 316 WIMBERLEY RD JUNCTION, TX 76849-6111		<b>Ref ID</b>		
		<b>Situs</b>	316 WIMBERLEY RD JUNCTION, TX 76849	<b>Last Payment</b>

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2021	SJN	10127	1,146.33	214.53	350.11	352.68	355.26	90.58	1/19/2024	
2021	KGW	10127	14.81	2.78	4.54	4.57	4.60	1.17	1/19/2024	
2021	HOS	10127	582.61	109.05	177.97	179.28	180.60	46.03	1/19/2024	
2021	GKM	10127	787.52	147.39	240.54	242.32	244.08	62.22	1/19/2024	
Totals for: 2021			2,531.27	473.75	773.16	778.85	784.54	200.00		
2022	SJN	10320	928.01	761.47	1,133.08	1,142.21	1,151.35	80.38	10/24/2023	
2022	KGW	10320	13.38	10.97	16.33	16.46	16.60	1.16	10/24/2023	
2022	HOS	10320	581.24	476.91	709.64	715.37	721.09	50.35	10/24/2023	
2022	GKM	10320	786.29	645.17	960.01	967.75	975.49	68.11	10/24/2023	
Totals for: 2022			2,308.92	1,894.52	2,819.06	2,841.79	2,864.53	200.00		
Totals for All Years:			4,840.19	2,368.27	3,592.22	3,620.64	3,649.07	400.00		

<b>Property</b>	4594	<b>Type</b>	Real	<b>Legal Description</b>
<b>Owner</b>	19189	<b>Geo ID</b>	3510-0010-020000	S3510 NEW VALLEY VIEW ADDN BLK A LOT 20 E 1/2, ALL 21
WISEMAN LEAANN 202 EMORY ST JUNCTION, TX 76849		<b>Ref ID</b>		
		<b>Situs</b>	202 EMORY JUNCTION, TX 76849	<b>Last Payment</b>

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Amount	Date	Status
2017	SJN	4303	150.05	61.56	135.92	136.67	137.40	191.13	9/7/2023	
2017	KGW	4303	5.70	2.34	5.16	5.20	5.22	7.26	9/7/2023	
2017	HOS	4303	201.60	82.72	182.65	183.64	184.63	256.79	9/7/2023	
2017	GKM	4303	197.32	80.96	178.76	179.74	180.71	251.34	9/7/2023	
2017	CJN	4303	262.51	107.71	237.83	239.12	240.42	334.36	9/7/2023	
Totals for: 2017			817.18	335.29	740.32	744.37	748.38	1,040.88		
2018	SJN	4347	150.05	108.33	223.60	224.89	226.19	45.47	3/4/2019	
2018	KGW	4347	5.70	4.11	8.48	8.53	8.58	1.73	3/4/2019	
2018	HOS	4347	207.02	149.46	308.50	310.28	312.08	62.74	3/4/2019	
2018	GKM	4347	228.12	164.69	339.91	341.89	343.87	69.14	3/4/2019	
2018	CJN	4347	267.01	192.77	397.87	400.19	402.50	80.92	3/4/2019	
Totals for: 2018			857.90	619.36	1,278.36	1,285.78	1,293.22	260.00		
2019	SJN	4348	150.05	150.05	288.10	289.90	291.71	0.00		
2019	KGW	4348	5.70	5.70	10.94	11.00	11.08	0.00		
2019	HOS	4348	207.45	207.45	398.30	400.80	403.28	0.00		
2019	GKM	4348	230.81	230.81	443.16	445.93	448.70	0.00		
2019	CJN	4348	266.83	266.83	512.32	515.52	518.72	0.00		
Totals for: 2019			860.84	860.84	1,652.82	1,663.15	1,673.49	0.00		

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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2020	SJN	4445	150.05	150.05	266.50	268.30	270.10	0.00
2020	KGW	4445	5.58	5.58	9.91	9.97	10.04	0.00
2020	HOS	4445	214.09	214.09	380.22	382.79	385.37	0.00
2020	GKM	4445	253.89	253.89	450.91	453.96	457.01	0.00
2020	CJN	4445	272.89	272.89	484.66	487.93	491.21	0.00
Totals for: 2020			896.50	896.50	1,592.20	1,602.95	1,613.73	0.00
2021	SJN	4450	150.05	150.05	244.88	246.68	248.48	0.00
2021	KGW	4450	6.06	6.06	9.89	9.97	10.04	0.00
2021	HOS	4450	238.46	238.46	389.16	392.03	394.88	0.00
2021	GKM	4450	322.32	322.32	526.03	529.90	533.76	0.00
2021	CJN	4450	278.79	278.79	454.98	458.33	461.68	0.00
Totals for: 2021			995.68	995.68	1,624.94	1,636.91	1,648.84	0.00
Totals for All Years:			4,428.10	3,707.67	6,888.64	6,933.16	6,977.66	1,300.88

<b>Property</b>	6921	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	16612	<b>Geo ID</b>	0419-0160-016000		A0419 CHRISTIAN NARTEN (DEC'D) SVY #160 TRACT P ACRES .724					
WOERZ BLONDY FE MENDOZA PO BOX 72 LONDON, TX 76854				<b>Ref ID</b>						
				<b>Situs</b>	305 LEON ST LONDON, TX 76854					
							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	WHCK	10358	18.69	18.69	27.80	28.03	28.26	0.00		
2022	SJN	10358	185.38	185.38	275.86	278.08	280.30	0.00		
2022	HOS	10358	226.10	226.10	336.46	339.16	341.87	0.00		
2022	GKM	10358	305.87	305.87	455.12	458.80	462.47	0.00		
Totals for: 2022			736.04	736.04	1,095.24	1,104.07	1,112.90	0.00		
Totals for All Years:			736.04	736.04	1,095.24	1,104.07	1,112.90	0.00		

<b>Property</b>	20402	<b>Type</b>	Personal	<b>Legal Description</b>						
<b>Owner</b>	14416	<b>Geo ID</b>			PERSONAL PROPERTY					
WOOD LARRY DBA PREMIER REBULIDER 15308 HUBENAK RD NEEDVILLE, TX 77461				<b>Ref ID</b>						
				<b>Situs</b>						
							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2012	SJN	9674	238.33	238.33	697.84	700.69	703.55	0.00		
2012	KGW	9674	2.75	2.75	8.05	8.09	8.12	0.00		
2012	HOS	9674	76.38	76.38	223.64	224.57	225.48	0.00		
2012	GKM	9674	81.58	81.58	238.87	239.84	240.83	0.00		
2012	CJN	9674	114.68	114.68	335.78	337.15	338.53	0.00		
2012	Late Rend Penalty	9674	48.80	48.80	142.87	143.49	144.07	0.00		BPP
Totals for: 2012			562.52	562.52	1,647.05	1,653.83	1,660.58	0.00		
Totals for All Years:			562.52	562.52	1,647.05	1,653.83	1,660.58	0.00		

<b>Property</b>	9774	<b>Type</b>	Real	<b>Legal Description</b>						
<b>Owner</b>	4253	<b>Geo ID</b>	1668-0008-001000		A1668 W R PAYNE SVY #8 TRACT A ACRES 521.999					
WOODWARD CAVEN 3670 KC 112 JUNCTION, TX 76849-6155				<b>Ref ID</b>						
				<b>Situs</b>						
							<b>Last Payment</b>			
<b>Year</b>	<b>Entity</b>	<b>Stmt Id</b>	<b>Original Tax</b>	<b>Base Tax Due</b>	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
2022	HOS	10396	864.10	-0.01	-0.01	-0.01	-0.01	98.52	1/3/2023	
Totals for: 2022			864.10	-0.01	-0.01	-0.01	-0.01	98.52		
Totals for All Years:			864.10	-0.01	-0.01	-0.01	-0.01	98.52		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 Prop Types: <ALL>  
 Geo ID: <ALL>  
 Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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<b>Property</b> 9865	<b>Type</b> Real	<b>Legal Description</b>
<b>Owner</b> 4290	<b>Geo ID</b> 3320-0020-006000	S3320 GRIFFITH ADDN BLK 2 LOT 5 PT, 8, ALL 6 & 7
WYATT FREDERICKA ETAL	<b>Ref ID</b>	
P O BOX 271	<b>Situs</b> 118 E CEDAR ST JUNCTION, TX 76849	
JUNCTION, TX 76849		

Year	Entity	Stmt Id	Original Tax	Base Tax Due	Jan 2024	Feb 2024	Mar 2024	Last Payment		
								Amount	Date	Status
2018	SJN	10008	289.84	289.84	598.22	601.70	605.18	0.00		
2018	KGW	10008	2.81	2.81	5.81	5.83	5.87	0.00		
2018	HOS	10008	101.82	101.82	210.17	211.38	212.60	0.00		
2018	GKM	10008	112.20	112.20	231.58	232.92	234.26	0.00		
2018	CJN	10008	131.33	131.33	271.07	272.64	274.21	0.00		
Totals for:		2018	638.00	638.00	1,316.85	1,324.47	1,332.12	0.00		
2019	SJN	9975	252.20	252.20	484.22	487.25	490.27	0.00		
2019	KGW	9975	2.60	2.60	4.99	5.02	5.05	0.00		
2019	HOS	9975	94.64	94.64	181.72	182.86	183.98	0.00		
2019	GKM	9975	105.30	105.30	202.18	203.45	204.71	0.00		
2019	CJN	9975	121.73	121.73	233.72	235.19	236.65	0.00		
Totals for:		2019	576.47	576.47	1,106.83	1,113.77	1,120.66	0.00		
2020	SJN	10221	238.04	238.04	422.75	425.60	428.47	0.00		
2020	KGW	10221	2.38	2.38	4.24	4.26	4.28	0.00		
2020	HOS	10221	91.42	91.42	162.36	163.45	164.56	0.00		
2020	GKM	10221	108.42	108.42	192.55	193.86	195.16	0.00		
2020	CJN	10221	116.53	116.53	206.95	208.36	209.75	0.00		
Totals for:		2020	556.79	556.79	988.85	995.53	1,002.22	0.00		
2021	SJN	10318	233.35	233.35	380.82	383.63	386.42	0.00		
2021	KGW	10318	2.38	2.38	3.89	3.92	3.95	0.00		
2021	HOS	10318	93.66	93.66	152.84	153.98	155.10	0.00		
2021	GKM	10318	126.60	126.60	206.60	208.13	209.65	0.00		
2021	CJN	10318	109.50	109.50	178.70	180.02	181.33	0.00		
Totals for:		2021	565.49	565.49	922.85	929.68	936.45	0.00		
2022	SJN	10515	234.76	234.76	349.32	352.14	354.96	0.00		
2022	KGW	10515	2.32	2.32	3.46	3.48	3.50	0.00		
2022	HOS	10515	100.68	100.68	149.81	151.02	152.22	0.00		
2022	GKM	10515	136.20	136.20	202.66	204.30	205.93	0.00		
2022	CJN	10515	108.21	108.21	161.03	162.32	163.62	0.00		
Totals for:		2022	582.17	582.17	866.28	873.26	880.23	0.00		
Totals for All Years:			2,918.92	2,918.92	5,201.66	5,236.71	5,271.68	0.00		

As of: Date: 01/31/2024  
 Entity: BPCJN, BPGKM, BPHOS, BPKGW, BPSJN, BPWHC, CJN, GKM, HOS, KGW, SJN, WHCK  
 Year: Delinquent  
 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: 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	14	100.04	0.00	0.00	0.00	100.04	0.00
2018	15	75.57	0.00	0.00	0.00	75.57	0.00
2019	16	84.66	0.00	0.00	0.00	84.66	0.00
2020	16	74.42	0.00	0.00	0.00	74.42	0.00
2021	18	192.60	0.00	0.00	0.00	192.60	0.00
2022	21	287.29	0.00	0.00	0.00	287.29	0.00
	166	1,209.69	0.00	0.00	0.00	1,209.69	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

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: 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	13	55.90	0.00	0.00	0.00	55.90	0.00
2018	16	65.09	0.00	0.00	0.00	65.09	0.00
2019	17	82.85	0.00	0.00	0.00	82.85	0.00
2020	17	78.88	0.00	0.00	0.00	78.88	0.00
2021	24	238.05	0.00	0.00	0.00	238.05	0.00
2022	26	390.97	0.00	0.00	0.00	390.97	0.00
	183	1,204.18	0.00	0.00	0.00	1,204.18	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

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: 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	14	76.84	0.00	0.00	0.00	76.84	0.00
2018	16	59.04	0.00	0.00	0.00	59.04	0.00
2019	17	74.48	0.00	0.00	0.00	74.48	0.00
2020	17	66.51	0.00	0.00	0.00	66.51	0.00
2021	24	176.10	0.00	0.00	0.00	176.10	0.00
2022	26	288.98	0.00	0.00	0.00	288.98	0.00
	184	1,069.16	0.00	0.00	0.00	1,069.16	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

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: 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	14	2.19	0.00	0.00	0.00	2.19	0.00
2018	15	1.63	0.00	0.00	0.00	1.63	0.00
2019	16	2.06	0.00	0.00	0.00	2.06	0.00
2020	15	1.72	0.00	0.00	0.00	1.72	0.00
2021	20	4.45	0.00	0.00	0.00	4.45	0.00
2022	23	6.36	0.00	0.00	0.00	6.36	0.00
	172	27.89	0.00	0.00	0.00	27.89	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

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: 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	14	215.88	0.00	0.00	0.00	215.88	0.00
2018	16	168.12	0.00	0.00	0.00	168.12	0.00
2019	17	198.46	0.00	0.00	0.00	198.46	0.00
2020	17	173.18	0.00	0.00	0.00	173.18	0.00
2021	24	438.76	0.00	0.00	0.00	438.76	0.00
2022	26	673.91	0.00	0.00	0.00	673.91	0.00
	183	2,702.99	0.00	0.00	0.00	2,702.99	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

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: Entity: **BPWHC**

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
2010	0	0.00	0.00	0.00	0.00	0.00	0.00
2011	0	0.00	0.00	0.00	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	0	0.00	0.00	0.00	0.00	0.00	0.00
2015	0	0.00	0.00	0.00	0.00	0.00	0.00
2016	0	0.00	0.00	0.00	0.00	0.00	0.00
2017	0	0.00	0.00	0.00	0.00	0.00	0.00
2018	0	0.00	0.00	0.00	0.00	0.00	0.00
2019	0	0.00	0.00	0.00	0.00	0.00	0.00
2020	0	0.00	0.00	0.00	0.00	0.00	0.00
2021	1	0.06	0.00	0.00	0.00	0.06	0.00
2022	2	0.94	0.00	0.00	0.00	0.94	0.00
	3	1.00	0.00	0.00	0.00	1.00	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

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: 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	0	0.00	0.00	0.00	0.00	0.00	0.00
1979	0	0.00	0.00	0.00	0.00	0.00	0.00
1980	0	0.00	0.00	0.00	0.00	0.00	0.00
1981	0	0.00	0.00	0.00	0.00	0.00	0.00
1982	0	0.00	0.00	0.00	0.00	0.00	0.00
1983	1	38.87	38.87	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	2	131.14	131.14	0.00	0.00	0.00	0.00
1997	3	179.78	179.78	0.00	0.00	0.00	0.00
1998	4	221.49	221.49	0.00	0.00	0.00	0.00
1999	3	161.50	161.50	0.00	0.00	0.00	0.00
2000	3	232.64	232.64	0.00	0.00	0.00	0.00
2001	2	58.45	58.45	0.00	0.00	0.00	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2002	3	38.26	38.19	0.00	0.00	0.07	0.00
2003	9	1,262.69	820.12	165.89	0.00	276.68	0.00
2004	6	875.07	868.32	0.00	0.00	6.75	0.00
2005	6	1,006.83	950.29	0.00	0.00	56.54	0.00
2006	14	1,396.26	962.95	262.18	0.00	171.13	0.00
2007	10	1,337.38	1,063.41	90.35	0.00	183.62	0.00
2008	10	1,403.67	1,104.66	115.39	0.00	183.62	0.00
2009	15	1,486.28	1,159.96	109.98	0.00	216.34	0.00
2010	16	1,482.56	1,124.18	73.38	0.00	285.00	0.00
2011	16	1,645.87	1,395.10	0.00	0.00	250.77	0.00
2012	20	1,689.72	1,275.27	104.05	0.00	310.40	0.00
2013	22	1,744.47	1,460.51	189.58	0.00	94.38	0.00
2014	25	1,908.13	1,538.98	243.38	0.00	125.77	0.00
2015	32	3,842.08	1,973.37	297.80	0.00	1,570.91	0.00
2016	41	5,300.95	3,183.03	343.96	0.00	1,773.96	0.00
2017	52	4,997.62	3,612.55	332.00	0.00	1,053.07	0.00
2018	61	5,965.90	4,716.04	435.52	0.00	814.34	0.00
2019	71	7,540.61	5,868.62	776.64	0.00	895.35	0.00
2020	79	7,686.30	6,007.84	837.38	0.00	841.08	0.00
2021	106	13,064.38	9,805.55	1,231.52	0.00	2,027.31	0.00
2022	135	23,885.85	19,444.77	1,416.83	0.00	3,024.25	0.00
	785	91,505.25	70,318.08	7,025.83	0.00	14,161.34	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: &lt;ALL&gt;

Geo ID: &lt;ALL&gt;

Adj Codes: &lt;ALL&gt;

**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	0	0.00	0.00	0.00	0.00	0.00	0.00
1979	0	0.00	0.00	0.00	0.00	0.00	0.00
1980	0	0.00	0.00	0.00	0.00	0.00	0.00
1981	0	0.00	0.00	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	2	91.96	91.96	0.00	0.00	0.00	0.00
1997	3	122.42	122.42	0.00	0.00	0.00	0.00
1998	4	154.70	154.70	0.00	0.00	0.00	0.00
1999	3	105.57	105.57	0.00	0.00	0.00	0.00
2000	3	148.00	148.00	0.00	0.00	0.00	0.00
2001	2	35.13	35.13	0.00	0.00	0.00	0.00
2002	4	32.82	23.89	8.88	0.00	0.05	0.00
2003	10	791.64	508.48	111.62	0.00	171.54	0.00
2004	7	553.13	540.18	8.75	0.00	4.20	0.00
2005	7	609.93	571.25	4.69	0.00	33.99	0.00
2006	16	972.12	629.29	231.01	0.00	111.82	0.00
2007	13	817.50	611.93	99.91	0.00	105.66	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

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	23	1,005.63	707.10	104.12	39.70	154.71	0.00
2010	23	904.19	651.90	18.58	21.55	212.16	0.00
2011	25	1,086.15	862.63	95.05	23.00	105.47	0.00
2012	24	1,289.75	907.15	110.56	0.00	272.04	0.00
2013	27	1,485.65	1,068.68	349.45	0.00	67.52	0.00
2014	33	1,759.74	1,203.83	465.92	0.00	89.99	0.00
2015	38	2,892.57	1,455.68	301.67	0.00	1,135.22	0.00
2016	44	3,960.76	2,367.20	300.56	0.00	1,293.00	0.00
2017	58	3,891.31	2,778.84	320.88	0.00	791.59	0.00
2018	72	6,141.96	4,874.12	557.64	9.16	701.04	0.00
2019	89	8,766.55	6,814.32	1,052.38	24.10	875.75	0.00
2020	127	9,205.72	6,900.40	1,351.87	43.51	909.94	0.00
2021	166	25,066.07	19,607.69	2,950.78	0.00	2,507.60	0.00
2022	232	48,741.34	40,420.89	3,605.48	0.00	4,714.97	0.00
	1082	122,030.62	95,342.40	12,158.38	161.02	14,368.82	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: &lt;ALL&gt;

Geo ID: &lt;ALL&gt;

Adj Codes: &lt;ALL&gt;

**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	0	0.00	0.00	0.00	0.00	0.00	0.00
1979	0	0.00	0.00	0.00	0.00	0.00	0.00
1980	0	0.00	0.00	0.00	0.00	0.00	0.00
1981	0	0.00	0.00	0.00	0.00	0.00	0.00
1982	0	0.00	0.00	0.00	0.00	0.00	0.00
1983	1	18.55	18.55	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	2	49.34	49.34	0.00	0.00	0.00	0.00
1997	3	63.85	63.85	0.00	0.00	0.00	0.00
1998	4	75.08	75.08	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	2	27.06	27.06	0.00	0.00	0.00	0.00
2002	4	24.29	17.68	6.57	0.00	0.04	0.00
2003	10	586.07	376.44	82.63	0.00	127.00	0.00
2004	7	398.43	389.10	6.30	0.00	3.03	0.00
2005	7	427.42	400.32	3.28	0.00	23.82	0.00
2006	16	670.35	433.94	159.29	0.00	77.12	0.00
2007	13	598.51	448.00	73.15	0.00	77.36	0.00
2008	12	616.16	463.46	75.65	0.00	77.05	0.00
2009	23	1,590.78	1,118.31	164.69	62.76	245.02	0.00
2010	23	1,433.19	988.64	92.70	32.73	319.12	0.00
2011	26	1,606.62	1,211.76	133.54	32.32	229.00	0.00
2012	24	1,207.56	849.34	103.51	0.00	254.71	0.00
2013	27	1,721.95	1,238.66	405.04	0.00	78.25	0.00
2014	33	2,011.54	1,376.09	532.57	0.00	102.88	0.00
2015	38	3,309.61	1,665.55	345.14	0.00	1,298.92	0.00
2016	46	4,547.10	2,744.76	364.78	0.00	1,437.56	0.00
2017	58	4,036.96	2,900.36	327.86	0.00	808.74	0.00
2018	72	5,573.95	4,423.34	506.08	8.30	636.23	0.00
2019	89	7,879.09	6,124.46	945.85	21.65	787.13	0.00
2020	127	7,762.39	5,818.52	1,139.90	36.67	767.30	0.00
2021	166	18,544.02	14,505.86	2,183.00	0.00	1,855.16	0.00
2022	232	36,030.05	29,879.48	2,665.14	0.00	3,485.43	0.00
<b>Totals</b>	<b>1089</b>	<b>101,335.87</b>	<b>78,133.90</b>	<b>10,316.67</b>	<b>194.43</b>	<b>12,690.87</b>	<b>0.00</b>

As of: Date: 01/31/2024

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

Year: Delinquent

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: 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	6	28.88	38.49	0.63	0.00	-10.24	0.00
2005	7	36.06	33.78	0.27	0.00	2.01	0.00
2006	16	49.94	32.31	11.87	0.00	5.76	0.00
2007	13	47.67	35.69	5.82	0.00	6.16	0.00
2008	12	45.04	33.88	5.53	0.00	5.63	0.00
2009	22	45.92	36.03	5.31	2.02	2.56	0.00
2010	22	38.83	30.57	2.87	1.01	4.38	0.00
2011	24	45.39	37.93	1.82	1.01	4.63	0.00
2012	24	43.49	30.58	3.73	0.00	9.18	0.00
2013	27	45.52	32.75	10.70	0.00	2.07	0.00
2014	31	51.35	34.48	14.11	0.00	2.76	0.00
2015	37	85.74	41.66	9.25	0.00	34.83	0.00
2016	45	118.87	70.54	9.78	0.00	38.55	0.00
2017	57	112.24	80.08	9.28	0.00	22.88	0.00
2018	70	148.82	117.12	13.94	0.23	17.53	0.00
2019	86	210.86	162.67	25.98	0.59	21.62	0.00
2020	112	196.35	146.30	29.13	0.93	19.99	0.00
2021	157	451.40	358.02	46.38	0.00	47.00	0.00
2022	218	784.31	648.35	58.43	0.00	77.53	0.00
	999	2,646.36	2,046.73	275.13	5.79	318.71	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

2/9/2024 9:40:44AM

KIMBLE CENTRAL APPRAISAL DISTRICT

PAGE 210 OF 212

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	0	0.00	0.00	0.00	0.00	0.00	0.00
1979	0	0.00	0.00	0.00	0.00	0.00	0.00
1980	0	0.00	0.00	0.00	0.00	0.00	0.00
1981	0	0.00	0.00	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	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	2	292.15	292.15	0.00	0.00	0.00	0.00
2001	1	13.35	13.35	0.00	0.00	0.00	0.00
2002	3	38.90	1.20	37.50	0.00	0.20	0.00
2003	8	2,423.63	1,228.93	470.94	0.00	723.76	0.00
2004	5	1,289.91	1,235.15	37.00	0.00	17.76	0.00
2005	5	1,392.72	1,229.18	19.82	0.00	143.72	0.00
2006	13	1,876.52	1,268.52	210.95	0.00	397.05	0.00
2007	9	1,355.12	847.85	172.77	0.00	334.50	0.00
2008	9	1,298.11	847.95	115.66	0.00	334.50	0.00
2009	19	1,685.71	867.59	227.27	120.49	470.36	0.00
2010	22	1,825.40	919.93	159.54	68.81	677.12	0.00
2011	23	1,835.28	1,094.14	184.43	68.81	487.90	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

**DELINQUENT TAX ROLL**

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KIMBLE CENTRAL APPRAISAL DISTRICT

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2012	21	1,938.56	1,063.86	79.92	0.00	794.78	0.00
2013	22	1,961.69	1,504.51	259.92	0.00	197.26	0.00
2014	27	2,262.65	1,612.35	387.41	0.00	262.89	0.00
2015	28	5,053.22	1,561.99	385.60	0.00	3,105.63	0.00
2016	38	7,007.91	2,913.74	420.21	0.00	3,673.96	0.00
2017	52	6,460.89	3,490.98	697.44	0.00	2,272.47	0.00
2018	64	8,198.58	5,584.67	779.31	23.66	1,810.94	0.00
2019	80	10,999.49	7,065.27	1,779.05	57.72	2,097.45	0.00
2020	117	11,637.28	7,671.70	1,872.32	95.49	1,997.77	0.00
2021	152	30,593.26	22,286.48	3,688.51	0.00	4,618.27	0.00
2022	205	55,356.32	43,456.35	3,772.86	0.00	8,127.11	0.00
	951	158,936.61	110,197.80	15,758.43	434.98	32,545.40	0.00

As of: Date: 01/31/2024

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

Year: Delinquent

Prop Types: &lt;ALL&gt;

Geo ID: &lt;ALL&gt;

Adj Codes: &lt;ALL&gt;

**DELINQUENT TAX ROLL**

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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	1	5.91	0.00	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	2	9.02	8.47	0.55	0.00	0.00	0.00
2015	1	10.49	10.49	0.00	0.00	0.00	0.00
2016	1	10.68	10.68	0.00	0.00	0.00	0.00
2017	1	6.91	6.91	0.00	0.00	0.00	0.00
2018	2	16.66	16.66	0.00	0.00	0.00	0.00
2019	3	19.63	19.63	0.00	0.00	0.00	0.00
2020	5	22.63	20.42	2.21	0.00	0.00	0.00
2021	9	72.63	39.17	32.82	0.00	0.64	0.00
2022	13	162.42	141.93	10.57	0.00	9.92	0.00
	38	336.98	274.36	52.06	0.00	10.56	0.00

As of: Date: 01/31/2024

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

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