Collections Transfer Totals

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Trinity/Groveton CTO, 936-642-1538
James Cody Wars
P O Box 920
Groveton, TX 75845

Entity: SAS Apple Springs ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2006	11	838.53	0.00	838.53	0.00	838.53
2007	9	424.83	0.00	424.83	0.00	424.83
2008	12	643.94	0.00	564.56	0.00	564.56
2009	11	466.78	0.00	466.78	0.00	466.78
2010	12	486.99	0.00	450.94	0.00	450.94
2011	13	875.58	0.00	564.01	0.00	564.01
2012	13	1,291.04	0.00	1,291.04	0.00	1,291.04
2013	15	1,913.75	0.00	1,491.06	0.00	1,491.06
2014	20	2,448.90	0.00	2,242.79	0.00	2,242.79
2015	20	2,126.85	0.00	2,009.09	0.00	2,009.09
2016	22	2,834.56	0.00	2,834.56	0.00	2,834.56
2017	24	3,116.37	0.00	3,043.01	0.00	3,043.01
2018	29	8,921.20	0.00	4,584.19	360.73	4,944.92
2019	26	4,943.72	0.00	4,558.94	0.00	4,558.94
2020	34	6,583.52	0.00	5,791.82	0.00	5,791.82
2021	44	10,186.97	0.00	9,027.19	0.00	9,027.19
2022	43	11,585.57	0.00	9,325.58	0.00	9,325.58
2023	46	11,850.28	0.00	10,672.64	0.00	10,672.64
2024	61	17,539.83	0.00	15,249.05	0.00	15,249.05
2025	103	28,778.80	0.00	25,175.30	0.00	25,175.30
	568	117,858.01	0.00	100,605.91	360.73	100,966.64

Entity: BPSAS Apple Springs ISD BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	1	59.28	0.00	59.28	0.00	59.28
2021	4	9.61	0.00	9.61	0.00	9.61
2022	1	6.01	0.00	6.01	0.00	6.01
2023	2	8.35	0.00	8.35	0.00	8.35
2024	2	7.81	0.00	7.81	0.00	7.81
2025	2	8.40	0.00	8.40	0.00	8.40
	12	99.46	0.00	99.46	0.00	99.46

Entity: SCV Centerville ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2006	3	278.59	0.00	278.59	0.00	278.59
2007	6	289.18	0.00	289.18	0.00	289.18
2008	7	327.94	0.00	327.94	0.00	327.94
2009	6	297.79	0.00	297.79	0.00	297.79
2010	6	341.76	0.00	341.76	0.00	341.76
2011	5	349.83	0.00	349.83	0.00	349.83
2012	10	855.50	0.00	626.14	0.00	626.14
2013	9	802.86	0.00	800.30	0.00	800.30
2014	11	1,328.12	0.00	1,071.66	0.00	1,071.66
2015	11	1,290.09	0.00	1,290.09	0.00	1,290.09
2016	16	1,755.27	0.00	1,625.62	0.00	1,625.62
2017	18	1,552.50	0.00	1,552.50	0.00	1,552.50
2018	21	3,599.78	0.00	3,362.54	0.00	3,362.54
2019	31	4,420.97	0.00	4,297.72	0.00	4,297.72
2020	31	4,672.60	0.00	4,422.02	0.00	4,422.02
2021	27	5,274.21	0.00	5,219.62	0.00	5,219.62
2022	37	7,205.15	0.00	6,617.03	0.00	6,617.03

As Of Date: 11/02/2026

Entities: ALL

Year(s): D

Exclude Bill Adj Codes: None

Prop Types: ALL

Trinity/Groveton CTO, 936-642-1538
James Cody Wars
P O Box 920
Groveton, TX 75845

2023	47	10,220.82	83.22	9,297.50	83.22	9,380.72
2024	67	13,395.58	0.00	12,278.95	0.00	12,278.95
2025	108	26,488.33	0.00	23,423.05	0.00	23,423.05
	477	84,746.87	83.22	77,769.83	83.22	77,853.05

Entity: BPSCV Centerville ISD BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2021	1	2.87	0.00	2.87	0.00	2.87
2022	1	2.74	0.00	2.74	0.00	2.74
2023	1	2.20	0.00	2.20	0.00	2.20
2024	1	2.20	0.00	2.20	0.00	2.20
2025	1	2.20	0.00	2.20	0.00	2.20
	5	12.21	0.00	12.21	0.00	12.21

Entity: CGR City of Groveton

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2003	4	387.68	0.00	387.68	0.00	387.68
2004	5	449.48	0.00	449.48	0.00	449.48
2005	6	630.70	0.00	630.70	0.00	630.70
2006	23	1,823.97	0.00	1,765.57	0.00	1,765.57
2007	22	2,146.70	0.00	1,898.31	0.00	1,898.31
2008	24	2,478.68	0.00	2,411.92	0.00	2,411.92
2009	25	2,283.58	0.00	2,153.55	0.00	2,153.55
2010	25	2,341.32	0.00	2,341.32	0.00	2,341.32
2011	27	2,285.64	0.00	1,902.78	0.00	1,902.78
2012	29	2,233.37	0.00	2,302.99	0.00	2,302.99
2013	32	2,538.86	0.00	2,435.48	0.00	2,435.48
2014	38	3,771.19	0.00	2,949.26	0.00	2,949.26
2015	40	4,148.10	0.00	3,860.81	0.00	3,860.81
2016	41	4,762.85	0.00	4,487.98	0.00	4,487.98
2017	45	5,694.46	0.00	5,640.64	0.00	5,640.64
2018	50	7,686.34	0.00	7,197.39	0.00	7,197.39
2019	59	10,409.30	0.00	9,989.16	0.00	9,989.16
2020	60	10,054.59	0.00	9,769.16	0.00	9,769.16
2021	66	13,135.64	0.00	12,052.23	0.00	12,052.23
2022	77	16,450.67	0.00	15,656.73	0.00	15,656.73
2023	85	19,558.18	0.00	18,801.90	0.00	18,801.90
2024	109	29,930.75	0.00	28,496.24	0.00	28,496.24
2025	148	43,133.50	0.00	38,995.53	0.00	38,995.53
	1,040	188,335.55	0.00	176,576.81	0.00	176,576.81

Entity: BPCG City of Groveton BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	1	0.46	0.00	0.46	0.00	0.46
2019	3	26.24	0.00	13.55	0.00	13.55
2021	1	1.89	0.00	1.89	0.00	1.89
2023	1	5.19	0.00	5.19	0.00	5.19
2024	2	11.11	0.00	11.11	0.00	11.11
2025	5	47.87	0.00	47.87	0.00	47.87
	13	92.76	0.00	80.07	0.00	80.07

As Of Date: 11/02/2026
Entities: ALL
Year(s): D
Exclude Bill Adj Codes: None
Prop Types: ALL

Collections Transfer Totals

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Trinity/Groveton CTO, 936-642-1538
James Cody Wars
P O Box 920
Groveton, TX 75845

Entity: CTR City of Trinity

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	2	68.67	0.00	68.67	0.00	68.67
2001	2	44.88	18.53	44.88	18.53	63.41
2002	2	46.09	18.46	46.09	18.46	64.55
2003	33	1,246.48	286.18	1,059.87	243.34	1,303.21
2004	32	1,298.11	278.56	1,156.99	248.28	1,405.27
2005	34	1,307.74	485.30	1,269.92	471.25	1,741.17
2006	104	2,598.01	1,308.73	2,515.43	1,267.13	3,782.56
2007	108	2,755.10	1,387.85	2,541.32	1,280.17	3,821.49
2008	114	2,809.03	1,436.59	2,757.86	1,410.42	4,168.28
2009	119	3,004.01	2,322.59	2,757.93	2,132.33	4,890.26
2010	114	3,796.31	2,329.82	3,353.98	2,058.35	5,412.33
2011	123	3,941.16	3,015.73	3,469.54	2,654.84	6,124.38
2012	139	5,910.22	2,299.84	5,221.78	2,031.98	7,253.76
2013	148	7,189.37	2,998.88	7,118.11	2,969.16	10,087.27
2014	157	7,479.67	2,820.76	7,352.48	2,772.80	10,125.28
2015	174	12,824.91	4,029.43	11,833.61	3,717.99	15,551.60
2016	186	13,020.40	5,288.43	12,411.57	5,041.15	17,452.72
2017	203	13,554.77	6,853.11	13,056.45	6,601.19	19,657.64
2018	230	13,614.03	9,924.00	12,647.34	9,219.33	21,866.67
2019	254	18,863.33	8,455.26	17,406.00	7,802.07	25,208.07
2020	256	20,610.02	7,640.17	17,781.51	6,591.64	24,373.15
2021	281	22,553.57	9,270.31	21,192.61	8,710.93	29,903.54
2022	289	26,187.52	10,629.43	23,667.80	9,606.71	33,274.51
2023	312	32,575.78	11,368.11	27,512.85	9,601.31	37,114.16
2024	372	38,934.94	19,657.82	35,252.80	17,798.73	53,051.53
2025	442	52,057.18	22,359.48	45,740.45	19,646.43	65,386.88
	4,230	308,291.30	136,483.37	279,237.84	123,914.52	403,152.36

Entity: BPCT City of Trinity BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	7	29.89	0.00	29.89	0.00	29.89
2019	10	43.24	0.00	43.24	0.00	43.24
2021	16	89.85	0.00	89.85	0.00	89.85
2022	13	124.37	0.00	119.07	0.00	119.07
2023	11	84.21	0.00	79.22	0.00	79.22
2024	14	123.52	0.00	123.52	0.00	123.52
2025	27	252.73	0.00	250.85	0.00	250.85
	98	747.81	0.00	735.64	0.00	735.64

Entity: SGR Groveton ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2003	20	1,749.75	0.00	1,733.49	0.00	1,733.49
2004	21	1,874.46	0.00	1,874.46	0.00	1,874.46
2005	23	2,404.28	0.00	2,404.28	0.00	2,404.28
2006	260	15,524.76	0.00	14,668.48	0.00	14,668.48
2007	267	12,813.51	0.00	11,780.13	0.00	11,780.13
2008	286	14,460.68	0.00	14,033.41	0.00	14,033.41
2009	317	15,833.17	0.00	15,268.57	0.00	15,268.57
2010	323	17,031.94	0.00	15,864.64	0.00	15,864.64

As Of Date: 11/02/2026

Entities: ALL

Year(s): D

Exclude Bill Adj Codes: None

Prop Types: ALL

Trinity/Groveton CTO, 936-642-1538
James Cody Wars
P O Box 920
Groveton, TX 75845

2011	346	18,862.56	0.00	17,780.15	0.00	17,780.15
2012	366	21,639.82	0.00	20,631.54	0.00	20,631.54
2013	386	24,509.67	0.00	22,968.15	0.00	22,968.15
2014	388	25,797.61	0.00	24,121.09	0.00	24,121.09
2015	411	27,881.44	0.00	26,834.75	0.00	26,834.75
2016	431	33,203.14	0.00	31,145.35	0.00	31,145.35
2017	454	35,690.13	0.00	34,150.26	0.00	34,150.26
2018	517	47,140.91	0.00	45,519.43	0.00	45,519.43
2019	566	51,210.54	0.00	46,839.41	0.00	46,839.41
2020	604	64,208.38	0.00	60,742.33	0.00	60,742.33
2021	663	84,746.90	0.00	77,488.93	0.00	77,488.93
2022	756	105,872.11	0.00	99,887.97	0.00	99,887.97
2023	850	105,185.40	134.30	99,001.23	134.30	99,135.53
2024	1,041	144,072.18	0.00	133,546.44	0.00	133,546.44
2025	1,376	218,687.87	0.00	173,306.84	0.00	173,306.84
	10,672	1,090,401.21	134.30	991,591.33	134.30	991,725.63

Entity: BPSG Groveton ISD BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	7	168.90	0.00	168.90	0.00	168.90
2019	11	340.81	0.00	88.85	0.00	88.85
2021	10	318.79	0.00	140.14	0.00	140.14
2022	4	77.77	0.00	77.77	0.00	77.77
2023	7	78.06	0.00	78.06	0.00	78.06
2024	9	83.90	0.00	83.90	0.00	83.90
2025	16	147.02	0.00	124.46	0.00	124.46
	64	1,215.25	0.00	762.08	0.00	762.08

Entity: BPCA Trinity Appraisal Dist BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	21	23.61	0.00	23.61	0.00	23.61
2019	27	33.52	0.00	19.40	0.00	19.40
2021	49	64.21	0.00	48.73	0.00	48.73
2022	32	48.61	0.00	47.51	0.00	47.51
2023	40	56.21	0.00	54.88	0.00	54.88
2024	49	73.11	0.00	73.11	0.00	73.11
2025	71	104.08	0.00	102.55	0.00	102.55
	289	403.35	0.00	369.79	0.00	369.79

Entity: BPGT TRINITY CO BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	1	0.00	0.00	5.25	0.00	5.25
2021	49	381.99	0.00	266.47	0.00	266.47
2022	32	251.10	0.00	246.23	0.00	246.23
2023	40	337.98	0.00	331.04	0.00	331.04
2024	49	441.46	0.00	441.46	0.00	441.46
2025	71	585.54	0.00	583.98	0.00	583.98
	242	1,998.07	0.00	1,874.43	0.00	1,874.43

As Of Date: 11/02/2026
Entities: ALL
Year(s): D
Exclude Bill Adj Codes: None
Prop Types: ALL

Collections Transfer Totals

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Trinity/Groveton CTO, 936-642-1538
James Cody Wars
P O Box 920
Groveton, TX 75845

Entity: GTR Trinity County

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
1976	4	0.00	0.00	44.72	0.00	44.72
1977	4	0.00	0.00	44.73	0.00	44.73
1978	5	0.00	0.00	70.92	0.00	70.92
1979	8	0.00	0.00	119.63	0.00	119.63
1980	10	0.00	0.00	203.92	0.00	203.92
1981	10	0.00	0.00	208.36	0.00	208.36
1982	6	0.00	0.00	127.16	0.00	127.16
1983	9	0.00	0.00	159.14	0.00	159.14
1984	14	0.00	0.00	243.03	0.00	243.03
1985	15	0.00	0.00	245.36	0.00	245.36
1986	20	0.00	0.00	360.95	0.00	360.95
1987	20	0.00	0.00	309.54	0.00	309.54
1988	23	0.00	0.00	373.91	0.00	373.91
1989	26	0.00	0.00	420.74	0.00	420.74
1990	26	0.00	0.00	418.18	0.00	418.18
1991	29	0.00	0.00	338.32	0.00	338.32
1992	37	0.00	0.00	587.93	0.00	587.93
1993	43	0.00	0.00	717.46	0.00	717.46
1994	45	0.00	0.00	855.24	0.00	855.24
1995	49	0.00	0.00	1,011.35	0.00	1,011.35
1996	52	0.00	0.00	1,135.31	0.00	1,135.31
1997	62	0.00	0.00	1,427.04	0.00	1,427.04
1998	63	0.00	0.00	1,537.44	0.00	1,537.44
1999	127	0.00	0.00	3,218.07	0.00	3,218.07
2000	141	0.00	0.00	4,127.77	0.00	4,127.77
2001	146	0.00	0.00	4,280.70	0.00	4,280.70
2002	137	0.00	0.00	4,154.80	0.00	4,154.80
2003	267	0.00	0.00	9,132.24	0.00	9,132.24
2004	275	0.00	0.00	7,085.72	0.00	7,085.72
2005	294	0.00	0.00	8,253.05	0.00	8,253.05
2006	1,567	0.00	0.00	35,656.66	0.00	35,656.66
2007	1,662	0.00	0.00	37,937.57	0.00	37,937.57
2008	1,818	0.00	0.00	43,202.36	2,582.67	45,785.03
2009	1,963	0.00	0.00	49,707.27	2,858.04	52,565.31
2010	2,128	0.00	0.00	60,395.49	2,815.26	63,210.75
2011	2,223	276.80	8.11	64,997.91	1,899.60	66,897.51
2012	2,363	273.25	11.66	76,453.56	3,262.21	79,715.77
2013	2,504	270.66	14.25	80,385.96	4,219.87	84,605.83
2014	2,635	267.12	17.79	84,419.80	5,611.64	90,031.44
2015	2,765	69.75	3.96	96,900.46	5,487.30	102,387.76
2016	2,919	425.65	23.43	109,012.46	5,986.47	114,998.93
2017	3,033	427.79	21.28	115,313.49	5,732.56	121,046.05
2018	3,248	427.44	21.62	135,792.75	6,865.80	142,658.55
2019	3,417	325.88	14.78	147,249.40	6,678.12	153,927.52
2020	3,561	163,757.46	0.00	154,055.85	0.00	154,055.85
2021	3,767	202,203.86	0.00	191,853.30	0.00	191,853.30
2022	3,995	234,712.76	0.00	220,436.24	0.00	220,436.24
2023	4,368	298,104.64	166.31	277,360.12	166.31	277,526.43
2024	4,904	402,854.93	0.00	375,535.33	0.00	375,535.33
2025	5,917	568,687.43	0.00	514,063.75	0.00	514,063.75
	62,724	1,873,085.42	303.19	2,921,942.46	54,165.85	2,976,108.31

Entity: HOS Trinity Hospital District

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
1994	2	22.23	0.00	22.23	0.00	22.23

As Of Date: 11/02/2026

Entities: ALL

Year(s): D

Exclude Bill Adj Codes: None

Prop Types: ALL

Trinity/Groveton CTO, 936-642-1538
James Cody Wars
P O Box 920
Groveton, TX 75845

1995	4	46.72	0.00	46.72	0.00	46.72
1996	5	54.98	0.00	54.98	0.00	54.98
1997	7	98.30	0.00	95.61	0.00	95.61
1998	8	110.89	0.00	110.89	0.00	110.89
1999	8	110.89	0.00	110.89	0.00	110.89
2000	144	1,892.64	0.00	1,864.20	0.00	1,864.20
2001	150	1,980.49	0.00	1,978.62	0.00	1,978.62
2002	147	1,991.31	0.00	1,991.06	0.00	1,991.06
2003	284	4,016.35	0.00	3,853.21	0.00	3,853.21
2004	279	2,668.38	0.00	2,536.97	0.00	2,536.97
2005	296	3,098.71	0.00	2,945.73	0.00	2,945.73
2006	1,583	11,914.14	0.00	11,633.25	0.00	11,633.25
2007	1,703	13,167.11	0.00	12,894.12	0.00	12,894.12
2008	1,821	13,303.41	0.00	13,051.19	0.00	13,051.19
2009	1,918	14,644.52	0.00	14,347.56	0.00	14,347.56
2010	2,030	13,529.93	0.00	13,285.52	0.00	13,285.52
2011	2,134	12,539.42	0.00	12,268.86	0.00	12,268.86
2012	2,265	13,948.06	0.00	13,676.01	0.00	13,676.01
2013	2,386	13,937.81	0.00	13,743.06	0.00	13,743.06
2014	2,490	14,407.45	0.00	14,159.27	0.00	14,159.27
2015	2,613	16,615.67	0.00	16,084.29	0.00	16,084.29
2016	2,754	18,552.83	0.00	18,062.89	0.00	18,062.89
2017	2,843	20,115.77	0.00	19,720.98	0.00	19,720.98
2018	3,039	23,903.05	0.00	23,184.80	0.00	23,184.80
2019	3,178	26,286.52	0.00	25,290.93	0.00	25,290.93
2020	3,339	28,398.63	0.00	26,859.74	0.00	26,859.74
2021	3,529	34,688.64	0.00	33,194.38	0.00	33,194.38
2022	3,731	40,315.11	0.00	37,866.18	0.00	37,866.18
2023	4,059	52,528.48	23.96	48,482.01	23.96	48,505.97
2024	4,509	72,073.61	0.00	67,226.77	0.00	67,226.77
2025	5,348	105,946.24	0.00	95,520.71	0.00	95,520.71
	58,606	576,908.29	23.96	546,163.63	23.96	546,187.59

Entity: BPHO Trinity Hospital District BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	15	12.05	0.00	12.05	0.00	12.05
2019	19	18.84	0.00	17.97	0.00	17.97
2021	36	40.99	0.00	40.99	0.00	40.99
2022	27	46.46	0.00	45.41	0.00	45.41
2023	32	65.98	0.00	64.43	0.00	64.43
2024	40	89.48	0.00	89.48	0.00	89.48
2025	59	122.42	0.00	122.05	0.00	122.05
	228	396.22	0.00	392.38	0.00	392.38

Entity: STR Trinity ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
1994	2	130.34	49.21	130.34	49.21	179.55
1995	4	289.38	90.09	289.38	90.09	379.47
1996	5	343.35	103.95	343.35	103.95	447.30
1997	7	595.80	196.78	578.00	190.90	768.90
1998	8	801.59	191.15	801.59	191.15	992.74
1999	8	872.51	157.23	872.51	157.23	1,029.74
2000	141	13,734.09	1,556.54	13,708.45	1,553.63	15,262.08
2001	147	14,430.60	1,635.48	14,425.89	1,634.95	16,060.84
2002	145	14,081.61	1,595.93	14,079.76	1,595.72	15,675.48

As Of Date: 11/02/2026

Entities: ALL

Year(s): D

Exclude Bill Adj Codes: None

Prop Types: ALL

Trinity/Groveton CTO, 936-642-1538
James Cody Wars
P O Box 920
Groveton, TX 75845

2003	267	25,801.38	2,924.23	25,173.33	2,853.05	28,026.38
2004	262	15,468.52	1,753.13	15,218.89	1,724.84	16,943.73
2005	280	17,711.59	2,007.37	16,937.86	1,919.69	18,857.55
2006	1,402	68,262.03	5,480.55	67,139.01	5,390.36	72,529.37
2007	1,510	57,730.97	6,106.61	56,807.07	6,008.87	62,815.94
2008	1,616	64,453.57	6,693.80	63,321.00	6,576.19	69,897.19
2009	1,687	69,834.11	6,983.68	68,913.22	6,891.60	75,804.82
2010	1,808	81,153.76	8,115.63	77,873.16	7,787.52	85,660.68
2011	1,886	84,775.30	8,477.76	83,555.56	8,355.80	91,911.36
2012	1,992	98,033.05	8,483.76	96,595.93	8,359.40	104,955.33
2013	2,116	103,932.40	8,994.21	102,908.31	8,905.60	111,813.91
2014	2,228	114,074.52	9,871.93	110,481.43	9,560.96	120,042.39
2015	2,330	128,786.96	11,145.07	124,609.24	10,783.56	135,392.80
2016	2,466	139,472.04	12,069.75	135,347.72	11,712.84	147,060.56
2017	2,541	164,349.47	16,856.24	160,487.97	16,460.20	176,948.17
2018	2,688	179,195.84	18,378.92	172,963.31	17,739.73	190,703.04
2019	2,800	179,633.03	20,175.69	173,503.59	19,487.24	192,990.83
2020	2,939	197,065.68	24,466.59	186,025.50	23,095.92	209,121.42
2021	3,089	218,311.75	45,250.86	209,512.42	43,426.99	252,939.41
2022	3,214	233,611.53	45,335.62	222,674.89	43,213.27	265,888.16
2023	3,414	222,388.12	55,217.62	209,047.59	51,905.30	260,952.89
2024	3,697	280,787.16	72,377.79	268,700.63	69,262.30	337,962.93
2025	4,225	359,965.31	93,504.23	331,923.42	86,220.15	418,143.57
	50,924	3,150,077.36	496,247.40	3,024,950.32	473,208.21	3,498,158.53

Entity: BPSTR Trinity ISD BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	12	114.66	0.00	114.66	0.00	114.66
2019	16	166.29	0.00	158.27	0.00	158.27
2021	32	337.68	0.00	337.68	0.00	337.68
2022	26	381.14	0.00	371.58	0.00	371.58
2023	30	453.93	0.00	442.17	0.00	442.17
2024	37	601.68	0.00	601.68	0.00	601.68
2025	52	778.76	0.00	776.21	0.00	776.21
	205	2,834.14	0.00	2,802.25	0.00	2,802.25

Entity: MWS Westwood Shores MUD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
1994	2	0.00	152.95	0.00	152.95	152.95
1995	4	0.00	313.95	0.00	313.95	313.95
1996	5	0.00	362.25	0.00	362.25	362.25
1997	7	0.00	668.80	0.00	650.50	650.50
1998	8	0.00	761.85	0.00	761.85	761.85
1999	8	0.00	761.85	0.00	761.85	761.85
2000	141	0.00	11,697.73	0.00	11,518.57	11,518.57
2001	147	801.89	11,490.88	801.09	11,479.31	12,280.40
2002	144	953.52	10,967.17	953.40	10,965.76	11,919.16
2003	219	1,600.74	14,735.67	1,555.14	14,315.95	15,871.09
2004	211	974.03	7,245.24	974.03	7,245.24	8,219.27
2005	208	999.03	7,291.12	991.88	7,238.87	8,230.75
2006	820	7,889.26	16,830.41	7,861.79	16,771.83	24,633.62
2007	880	10,153.57	18,050.86	10,126.84	18,003.36	28,130.20
2008	920	7,557.02	22,670.96	7,524.58	22,573.69	30,098.27
2009	939	14,395.39	16,273.09	14,360.36	16,233.49	30,593.85
2010	984	18,083.47	15,955.98	17,142.43	15,125.64	32,268.07

As Of Date: 11/02/2026

Entities: ALL

Year(s): D

Exclude Bill Adj Codes: None

Prop Types: ALL

Trinity/Groveton CTO, 936-642-1538
James Cody Wars
P O Box 920
Groveton, TX 75845

2011	1,026	16,858.36	18,099.12	16,858.36	18,099.12	34,957.48
2012	1,067	21,243.36	17,293.91	21,123.03	17,195.96	38,318.99
2013	1,121	23,453.88	19,112.59	23,303.09	18,989.71	42,292.80
2014	1,176	26,259.11	18,355.16	26,226.04	18,332.05	44,558.09
2015	1,210	29,318.29	16,288.18	28,732.42	15,962.71	44,695.13
2016	1,256	27,816.46	18,543.57	27,269.84	18,179.14	45,448.98
2017	1,271	25,825.52	21,081.98	25,467.76	20,789.92	46,257.68
2018	1,324	27,501.44	21,449.13	27,300.18	21,292.15	48,592.33
2019	1,354	27,022.55	19,141.13	26,894.40	19,050.36	45,944.76
2020	1,387	28,646.96	15,975.77	28,455.16	15,868.82	44,323.98
2021	1,420	27,982.46	17,181.11	27,885.60	17,121.62	45,007.22
2022	1,454	16,687.55	30,154.04	15,973.89	28,864.50	44,838.39
2023	1,530	23,825.61	29,695.91	22,980.97	28,643.09	51,624.06
2024	1,549	29,492.15	32,224.25	28,930.77	31,610.85	60,541.62
2025	1,660	47,810.42	62,375.97	40,978.48	53,462.81	94,441.29
	25,452	463,152.04	513,202.58	450,671.53	497,937.87	948,609.40

Entity: BPMW Westwood Shores MUD BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2018	1	14.97	0.00	14.97	0.00	14.97
2019	2	41.06	0.00	41.06	0.00	41.06
2021	3	36.38	0.00	36.38	0.00	36.38
2022	2	33.05	0.00	33.05	0.00	33.05
2023	2	32.04	0.00	32.04	0.00	32.04
2024	2	29.74	0.00	29.74	0.00	29.74
2025	2	34.05	0.00	34.05	0.00	34.05
	14	221.29	0.00	221.29	0.00	221.29

Total:	215,863	7,860,876.61	1,146,478.02	8,576,859.26	1,149,828.66	9,726,687.92

As Of Date: 11/02/2026
Entities: ALL
Year(s): D
Exclude Bill Adj Codes: None
Prop Types: ALL