

Tax Collections Activity Report - Current/Delinquent

7/22/2026

2:10:50PM

Report Criteria

Entity:

FBL (ESD #2)

Year:

ALL

Date Range:

10/01/2025 to 07/22/2026

Batch(es):

ALL

BLANCO COUNTY APPRAISAL DISTRICT

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Entity ESD #2

Current Year			Delinquent Years			All Years		
	M&O	I&S		M&O	I&S		M&O	I&S
Taxes	1,892,564.48	167,761.38	Taxes	19,280.42	449.85	Taxes	1,911,844.90	168,211.23
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	8,785.43	788.06	Penalty	2,100.87	46.36	Penalty	10,886.30	834.42
Interest	2,983.99	266.28	Interest	2,940.80	153.05	Interest	5,924.79	419.33
Total Collected	1,904,333.90	168,815.72	Total Collected	24,322.09	649.26	Total Collected	1,928,655.99	169,464.98
Total Collected	2,073,149.62		Total Collected	24,971.35		Total Collected	2,098,120.97	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	2,239.90	200.04	Taxes	1,381.45	88.55	Taxes	3,621.35	288.59
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Refunded:	2,239.90	200.04	Total Refunded:	1,381.45	88.55	Total Refunded:	3,621.35	288.59
Total Refunded:	2,439.94		Total Refunded:	1,470.00		Total Refunded:	3,909.94	
Taxes	1,890,324.58	167,561.34	Taxes	17,898.97	361.30	Taxes	1,908,223.55	167,922.64
Penalty	8,785.43	788.06	Penalty	2,100.87	46.36	Penalty	10,886.30	834.42
Interest	2,983.99	266.28	Interest	2,940.80	153.05	Interest	5,924.79	419.33
Total Disbursed:	1,902,094.00	168,615.68	Total Disbursed:	22,940.64	560.71	Total Disbursed:	1,925,034.64	169,176.39
Total Disbursed:	2,070,709.68	46A	Total Disbursed:	23,501.35		Total Disbursed:	2,094,211.03	
Current Year			Delinquent Years			All Years		
Total Collected	2,073,149.62		Total Collected	24,971.35		Total Collected	2,098,120.97	
Attorney Fees	750.49		Attorney Fees	4,661.30		Attorney Fees	5,411.79	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.54		Overpayments	-0.04		Overpayments	0.50	
Total Paid	2,073,900.65		Total Paid	29,632.61		Total Paid	2,103,533.26	
Underpayments	0.81		Underpayments	0.03		Underpayments	0.84	
Total Paid	2,073,900.65		Total Paid	29,632.61		Total Paid	2,103,533.26	
Attorney Fees	750.49		Attorney Fees	4,661.30		Attorney Fees	5,411.79	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	750.49		Attorney Fee Disbursement Amount	4,661.30		Attorney Fee Disbursement Amount	5,411.79	

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Grand Totals All Entities

Current Year	M&O	I&S
Taxes	1,892,564.48	167,761.38
Discounts	0.00	0.00
Penalty	8,785.43	788.06
Interest	2,983.99	266.28
Total Collected	1,904,333.90	168,815.72
Total Collected	2,073,149.62	
Attorney Fees	750.49	
Other Fees	0.00	
Overpayments	0.54	
Total Paid	2,073,900.65	
Underpayments	0.81	
Total Paid	2,073,900.65	
Refunds Paid		
M&O	2,239.90	
I&S	200.04	
Pen M&O	0.00	
Pen I&S	0.00	
Int M&O	0.00	
Int I&S	0.00	
Attorney Fees	0.00	
	2,071,460.71	

Delinquent Years	M&O	I&S
Taxes	19,280.42	449.85
Discounts	0.00	0.00
Penalty	2,100.87	46.36
Interest	2,940.80	153.05
Total Collected	24,322.09	649.26
Total Collected	24,971.35	
Attorney Fees	4,661.30	
Other Fees	0.00	
Overpayments	-0.04	
Total Paid	29,632.61	
Underpayments	0.03	
Total Paid	29,632.61	
Refunds Paid		
M&O	1,381.45	
I&S	88.55	
Pen M&O	0.00	
Pen I&S	0.00	
Int M&O	0.00	
Int I&S	0.00	
Attorney Fees	0.00	
	28,162.61	

All Years	M&O	I&S
Taxes	1,911,844.90	168,211.23
Discounts	0.00	0.00
Penalty	10,886.30	834.42
Interest	5,924.79	419.33
Total Collected	1,928,655.99	169,464.98
Total Collected	2,098,120.97	
Attorney Fees	5,411.79	
Other Fees	0.00	
Overpayments	0.50	
Total Paid	2,103,533.26	
Underpayments	0.84	
Total Paid	2,103,533.26	
Refunds Paid		
M&O	3,621.35	
I&S	288.59	
Pen M&O	0.00	
Pen I&S	0.00	
Int M&O	0.00	
Int I&S	0.00	
Attorney Fees	0.00	
	2,099,623.32	