

Tax Collections Activity Report - Current/Delinquent

7/8/2026 1:38:54PM

Report Criteria

Entity: 31 (GILMER ISD (CAMP COUNTY))
 Year: ALL
 Date Range: 07/01/2025 to 06/30/2026
 Batch(es):

CAMP CENTRAL APPRAISAL DISTRICT
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Entity GILMER ISD (CAMP COUNTY)

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	1,370.15	317.14	Taxes	0.00	0.00	Taxes	1,370.15	317.14
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
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 Collected	1,370.15	317.14	Total Collected	0.00	0.00	Total Collected	1,370.15	317.14
Total Collected	1,687.29		Total Collected	0.00		Total Collected	1,687.29	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
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:	0.00	0.00	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00
Total Refunded:	0.00		Total Refunded:	0.00		Total Refunded:	0.00	
Taxes	1,370.15	317.14	Taxes	0.00	0.00	Taxes	1,370.15	317.14
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 Disbursed:	1,370.15	317.14	Total Disbursed:	0.00	0.00	Total Disbursed:	1,370.15	317.14
Total Disbursed:	1,687.29		Total Disbursed:	0.00		Total Disbursed:	1,687.29	
Total Collected	1,687.29		Total Collected	0.00		Total Collected	1,687.29	
Attorney Fees	0.00		Attorney Fees	0.00		Attorney Fees	0.00	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.00		Overpayments	0.00		Overpayments	0.00	
Total Paid	1,687.29		Total Paid	0.00		Total Paid	1,687.29	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	1,687.29		Total Paid	0.00		Total Paid	1,687.29	
Attorney Fees	0.00		Attorney Fees	0.00		Attorney Fees	0.00	
Refunds Paid -	0.00		Refunds Paid -	0.00		Refunds Paid -	0.00	
Attorney Fees			Attorney Fees			Attorney Fees		
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	0.00	

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Batch(es):

ALL

CAMP CENTRAL APPRAISAL DISTRICT

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Grand Totals All Entities

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	1,370.15	317.14	Taxes	0.00	0.00	Taxes	1,370.15	317.14
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
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 Collected	1,370.15	317.14	Total Collected	0.00	0.00	Total Collected	1,370.15	317.14
Total Collected	1,687.29		Total Collected	0.00		Total Collected	1,687.29	
Attorney Fees	0.00		Attorney Fees	0.00		Attorney Fees	0.00	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.00		Overpayments	0.00		Overpayments	0.00	
Total Paid	1,687.29		Total Paid	0.00		Total Paid	1,687.29	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	1,687.29		Total Paid	0.00		Total Paid	1,687.29	
Refunds Paid			Refunds Paid			Refunds Paid		
M&O	0.00		M&O	0.00		M&O	0.00	
I&S	0.00		I&S	0.00		I&S	0.00	
Pen M&O	0.00		Pen M&O	0.00		Pen M&O	0.00	
Pen I&S	0.00		Pen I&S	0.00		Pen I&S	0.00	
Int M&O	0.00		Int M&O	0.00		Int M&O	0.00	
Int I&S	0.00		Int I&S	0.00		Int I&S	0.00	
Attorney Fees	0.00		Attorney Fees	0.00		Attorney Fees	0.00	
	1,687.29			0.00			1,687.29	