

Feb 2026

Amount	Date	
\$ 1,263,430.13	2/4/2026	DEPOSIT
\$ 6,141,289.88	2/5/2026	DEPOSIT
\$ 2,351,675.84	2/6/2026	DEPOSIT
\$ 1,476,561.67	2/9/2026	DEPOSIT
\$ 910,645.19	2/10/2026	DEPOSIT
\$ 726,447.19	2/11/2026	DEPOSIT
\$ 69,082.35	2/12/2026	DEPOSIT
\$ 29,211.49	2/13/2026	DEPOSIT
\$ 185,191.96	2/17/2026	DEPOSIT
\$ 188,642.00	2/18/2026	DEPOSIT
\$ 55,669.51	2/19/2026	DEPOSIT
\$ 130,998.50	2/20/2026	DEPOSIT
\$ 36,519.11	2/23/2026	DEPOSIT
\$ 83,653.97	2/24/2026	DEPOSIT
\$ 54,416.22	2/25/2026	DEPOSIT
\$ 40,848.20	2/26/2026	DEPOSIT
\$ 52,753.08	2/27/2026	DEPOSIT
\$ 60,019.70	3/2/2026	DEPOSIT
\$ 55,683.77	3/3/2026	DEPOSIT
\$ 18,093.39	2/28/2026	INTEREST
\$13,930,833.15		

13912739.76
 \$13,930,833.15
 -\$18,093.39

Final Remittance

161-00-5711.00-998-99000	2026	CURRENT	\$8,575,266.80
161-00-5712.00-998-99000	2026	PRIOR	\$27,114.70
161-00-5719.00-998-99000	2026	P&I	\$ 57,606.44
TOTAL			\$8,659,987.94

599-00-5711.00-998-99000	2026	CURRENT	\$5,205,519.48
599-00-5712.00-998-99000	2026	PRIOR	\$14,125.24
599-00-5719.00-998-99000	2026	P&I	\$ 33,242.33
TOTAL			\$ 5,252,887.05

\$ 8,659,987.94	\$13,930,833.15	62%	\$ 11,262.13
\$ 5,252,887.05	\$13,930,833.15	38%	\$ 6,831.26
\$ 13,912,874.99		100%	\$ 18,093.39

161-00-5742.00-998-99000	2026		\$ 11,262.13
599-00-5742.00-998-99000	2026		\$ 6,831.26
TOTAL INTEREST			\$ 18,093.39

161-99-6213-01-999-99000	2026	DR.+	\$ 135.23	FEES
161-00-1110.00-000-00000	2026	CR-	\$ 135.23	

TOTAL DUE GENERAL FUND	\$8,671,114.84
TOTAL DUE INTEREST & SINKING FUND	\$ 5,259,718.31
TOTAL	\$ 13,930,833.15

**MONTHLY REPORT OF TAXES COLLECTED FOR SOUTHWEST I.S.D.
DURING THE MONTH OF FEBRUARY 2026 FOR THE 2025 TAX ROLL**

	DEBIT	DISCOUNT	PENALTY	NET	CREDIT
FEBRUARY	920,064.24	0.00	55,985.45	976,049.69	
JANUARY	12,936,134.18	0.00	0.00	12,936,134.18	
DECEMBER	(71,309.70)	0.00	0.00	(71,309.70)	
NOVEMBER	(3,248.14)	0.00	0.00	(3,248.14)	
OCTOBER	(854.30)	0.00	0.00	(854.30)	
CURRENT SUBTOTAL:	\$13,780,786.28	\$0.00	\$55,985.45	\$13,836,771.73	

RENDITION PENALTY COMMISSION: **135.23**

COLLECTIONS ON DELINQUENT TAX

AD VALOREM	41,239.94	76,103.26	16,642.08
PENALTY & INTEREST	34,863.32		
CED DELINQUENT COLLECTIONS	0.00		
CED DELINQUENT PENALTY & INTEREST	0.00	0.00	13,912,739.76
PRIOR YEAR RENDITION PENALTY	0.00	0.00	0.00
COMMISSION FOR TAX ATTORNEY:	16,642.08		
SUBTOTAL:	13,929,517.07		
	\$13,929,517.07		

I, ALBERT URESTI, MPA, FCAC, TAX ASSESSOR COLLECTOR OF TAXES FOR THE COUNTY OF BEXAR, AND THE STATE OF TEXAS, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF COLLECTIONS MADE BY ME, AND THE DISPOSITION THEREOF DURING THE MONTH OF FEBRUARY 2026 IS TRUE AND CORRECT. SWORN TO AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF MARCH 2026.

ALBERT URESTI, MPA, FCAC
TAX ASSESSOR COLLECTOR
BY:

I, LEO S. CALDERA, CIA, CGAP, COUNTY AUDITOR FOR THE COUNTY OF BEXAR, HAVE REVIEWED THE ABOVE STATEMENT OF COLLECTIONS MADE BY THE TAX ASSESSOR-COLLECTOR FOR THE MONTH OF FEBRUARY 2026.

LEO S. CALDERA, CIA, CGAP
COUNTY AUDITOR
BY:

Tax Collection System
Tax Collector Period Report
INCLUDES AG ROLLBACK
From 02/01/2026 To 02/28/2026

Fiscal Start 10/01/2025 Fiscal End 09/30/2026 Jurisdiction 73 SOUTHWEST ISD Tax Unit: 73 Page: 1

Year	Taxes Due	Month Adj	Cert Taxable Value	Adjustment YTD	Adjustments	Adj Tax Value	Tax Rate	Tax Levy	Paid Accts
Current Year			6,730,740,752		34,264,577	6,765,005,329	01.159800	77,755,725.12	29,879
Year							Balance	Coll %	YTD Uncollectible
2025	77,670,473.72	-173,808.40		85,251.40	13,780,786.28	70,957,101.91	6,798,623.21	91.26	0.00
2024	1,446,431.70	-43,041.71		-214,634.36	27,619.01	178,042.08	1,053,755.26	14.45	0.00
2023	668,468.17	216,618.47		147,035.81	-2,635.51	40,593.59	774,910.39	4.98	0.00
2022	487,347.50	233,540.78		236,009.21	6,561.03	59,889.24	663,467.47	8.28	-242.48
2021	242,156.67	207,109.07		210,072.38	864.35	11,298.22	440,930.83	2.50	-193.71
2020	174,452.75	2,615.34		5,957.17	2,112.11	10,264.87	170,145.05	5.69	-162.16
2019	139,219.28	-311.11		-1,257.94	3,072.48	12,077.77	125,883.57	8.75	-311.11
2018	165,802.43	-112.19		-112.19	1,353.49	4,991.52	160,698.72	3.01	-112.19
2017	133,126.30	-86.02		-86.02	533.17	3,540.30	129,499.98	2.66	-86.02
2016	89,186.64	-86.02		-86.02	18.56	1,752.50	87,348.12	1.97	-86.02
2015	73,900.16	-75.06		-75.06	16.20	1,801.50	72,023.60	2.44	-75.06
2014	42,789.81	-77.74		-77.74	16.77	1,293.32	41,418.75	3.03	-77.74
2013	-1,297.36	-74.36		-74.36	62.91	1,361.92	39,861.08	3.30	-74.36
2012	37,094.49	-67.54		-67.54	105.19	1,214.23	35,812.72	3.28	-67.54
2011	33,093.08	-64.87		-64.87	224.51	2,413.00	30,615.21	7.31	-64.87
2010	34,539.75	-66.64		-66.64	1,035.97	3,719.99	30,753.12	10.79	-66.64
2009	28,722.61	-65.96		-65.96	15.48	1,344.37	27,312.28	4.69	-65.96
2008	22,438.69	-64.20		-64.20	13.85	1,070.30	21,304.19	4.78	-64.20
2007	18,732.25	-63.40		-63.40	13.68	846.95	17,821.90	4.54	-63.40
2006	24,444.05	-79.37		-79.37	17.12	850.39	23,514.29	3.49	-79.37
2005	17,640.33	-85.88		-85.88	27.76	649.54	16,904.91	3.70	-85.88
PRIOR	57,526.79	-888.53		-888.53	191.81	7,518.88	49,119.38	13.28	-888.53
TOTAL	81,648,884.53	440,764.66		466,475.89	13,822,026.22	71,303,636.39	10,811,724.03		-2,867.24
CURR	77,670,473.72	-173,808.40		85,251.40	13,780,786.28	70,957,101.91	6,798,623.21		0.00
DELT	3,978,410.81	614,573.06		381,224.49	41,239.94	346,534.48	4,013,100.82		-2,867.24

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 TC298-D SELECTION: DEPOSIT
 RECEIPT DATE: ALL
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TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 02/01/2026 THRU 02/28/2026
 JURISDICTION: 0073 SOUTHWEST ISD

PAGE: 86
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.721700	8,575,266.80	.00	34,837.66	.00	8,610,104.46	671.63	.00	.00	8,610,776.09
	I & S	.438100	5,205,519.48	.00	21,147.79	.00	5,226,667.27	.00	.00	.00	5,226,667.27
	TOTAL	1.159800	13,780,786.28	.00	55,985.45	.00	13,836,771.73	671.63	.00	.00	13,837,443.36
2024	M & O	.721700	17,186.34	.00	10,663.74	.00	27,850.08	9,067.48	.00	.00	36,917.56
	I & S	.438100	10,432.67	.00	6,473.30	.00	16,905.97	.00	.00	.00	16,905.97
	TOTAL	1.159800	27,619.01	.00	17,137.04	.00	44,756.05	9,067.48	.00	.00	53,823.53
2023	M & O	.724000	1,641.90-	.00	4,569.14	.00	2,927.24	3,916.48	.00	.00	6,843.72
	I & S	.438100	993.61-	.00	2,764.84	.00	1,771.23	.00	.00	.00	1,771.23
	TOTAL	1.162100	2,635.51-	.00	7,333.98	.00	4,698.47	3,916.48	.00	.00	8,614.95
2022	M & O	.909400	4,461.02	.00	1,819.75	.00	6,280.77	1,067.14	.00	.00	7,347.91
	I & S	.428100	2,100.01	.00	856.67	.00	2,956.68	.00	.00	.00	2,956.68
	TOTAL	1.337500	6,561.03	.00	2,676.42	.00	9,237.45	1,067.14	.00	.00	10,304.59
2021	M & O	.935900	588.75	.00	1,009.50	.00	1,598.25	493.37	.00	.00	2,091.62
	I & S	.438104	275.60	.00	472.58	.00	748.18	.00	.00	.00	748.18
	TOTAL	1.374004	864.35	.00	1,482.08	.00	2,346.43	493.37	.00	.00	2,839.80
2020	M & O	.999900	1,468.64	.00	1,009.50	.00	2,478.14	500.62	.00	.00	2,978.76
	I & S	.438104	643.47	.00	442.28	.00	1,085.75	.00	.00	.00	1,085.75
	TOTAL	1.438004	2,112.11	.00	1,451.78	.00	3,563.89	500.62	.00	.00	4,064.51
2019	M & O	1.034872	2,158.64	.00	892.88	.00	3,051.52	341.48	.00	.00	3,393.00
	I & S	.438104	913.84	.00	378.00	.00	1,291.84	.00	.00	.00	1,291.84
	TOTAL	1.472976	3,072.48	.00	1,270.88	.00	4,343.36	341.48	.00	.00	4,684.84
2018	M & O	1.118363	1,027.63	.00	454.95	.00	1,482.58	57.67	.00	.00	1,540.25
	I & S	.354637	325.86	.00	144.27	.00	470.13	.00	.00	.00	470.13
	TOTAL	1.473000	1,353.49	.00	599.22	.00	1,952.71	57.67	.00	.00	2,010.38
2017	M & O	1.170000	423.49	.00	184.55	.00	608.04	7.81	.00	.00	615.85
	I & S	.303000	109.68	.00	47.80	.00	157.48	.00	.00	.00	157.48
	TOTAL	1.473000	533.17	.00	232.35	.00	765.52	7.81	.00	.00	773.33
2016	M & O	1.170000	14.74	.00	17.55	.00	32.29	6.10	.00	.00	38.39
	I & S	.303000	3.82	.00	4.54	.00	8.36	.00	.00	.00	8.36
	TOTAL	1.473000	18.56	.00	22.09	.00	40.65	6.10	.00	.00	46.75
2015	M & O	1.040000	11.91	.00	15.59	.00	27.50	5.61	.00	.00	33.11
	I & S	.374900	4.29	.00	5.62	.00	9.91	.00	.00	.00	9.91
	TOTAL	1.414900	16.20	.00	21.21	.00	37.41	5.61	.00	.00	43.02
2014	M & O	1.040000	11.90	.00	17.02	.00	28.92	6.11	.00	.00	35.03
	I & S	.425282	4.87	.00	6.96	.00	11.83	.00	.00	.00	11.83
	TOTAL	1.465282	16.77	.00	23.98	.00	40.75	6.11	.00	.00	46.86

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TAX COLLECTION SYSTEM
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 JURISDICTION: 0073 SOUTHWEST ISD

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIP AMOUNT	DISBURSE TOTAL	ATTORNEY FEES	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2013	M & O	1.040000	46.68	.00	43.54	.00	90.22	6.14	.00	.00	96.36
	I & S	.361622	16.23	.00	15.15	.00	31.38	.00	.00	.00	31.38
	TOTAL	1.401622	62.91	.00	58.69	.00	121.60	6.14	.00	.00	127.74
2012	M & O	1.040000	85.93	.00	144.99	.00	230.92	42.39	.00	.00	273.31
	I & S	.233000	19.26	.00	32.49	.00	51.75	.00	.00	.00	51.75
	TOTAL	1.273000	105.19	.00	177.48	.00	282.67	42.39	.00	.00	325.06
2011	M & O	1.040000	190.98	.00	270.89	.00	461.87	67.81	.00	.00	529.68
	I & S	.182600	33.53	.00	47.56	.00	81.09	.00	.00	.00	81.09
	TOTAL	1.222600	224.51	.00	318.45	.00	542.96	67.81	.00	.00	610.77
2010	M & O	1.040000	857.75	.00	1,008.57	.00	1,866.32	216.39	.00	.00	2,082.71
	I & S	.216100	178.22	.00	209.57	.00	387.79	.00	.00	.00	387.79
	TOTAL	1.256100	1,035.97	.00	1,218.14	.00	2,254.11	216.39	.00	.00	2,470.50
2009	M & O	1.040000	12.95	.00	26.21	.00	39.16	7.01	.00	.00	46.17
	I & S	.203200	2.53	.00	5.12	.00	7.65	.00	.00	.00	7.65
	TOTAL	1.243200	15.48	.00	31.33	.00	46.81	7.01	.00	.00	53.82
2008	M & O	1.040000	11.90	.00	25.60	.00	37.50	6.54	.00	.00	44.04
	I & S	.170000	1.95	.00	4.18	.00	6.13	.00	.00	.00	6.13
	TOTAL	1.210000	13.85	.00	29.78	.00	43.63	6.54	.00	.00	50.17
2007	M & O	1.040000	11.91	.00	27.02	.00	38.93	6.71	.00	.00	45.64
	I & S	.155000	1.77	.00	4.03	.00	5.80	.00	.00	.00	5.80
	TOTAL	1.195000	13.68	.00	31.05	.00	44.73	6.71	.00	.00	51.44
2006	M & O	1.370000	15.68	.00	37.48	.00	53.16	8.71	.00	.00	61.87
	I & S	.126000	1.44	.00	3.45	.00	4.89	.00	.00	.00	4.89
	TOTAL	1.496000	17.12	.00	40.93	.00	58.05	8.71	.00	.00	66.76
2005	M & O	1.500000	25.72	.00	64.65	.00	90.37	14.63	.00	.00	105.00
	I & S	.118800	2.04	.00	5.12	.00	7.16	.00	.00	.00	7.16
	TOTAL	1.618800	27.76	.00	69.77	.00	97.53	14.63	.00	.00	112.16
2004	M & O	1.500000	17.04	.00	44.81	.00	61.85	10.16	.00	.00	72.01
	I & S	.142200	1.61	.00	4.25	.00	5.86	.00	.00	.00	5.86
	TOTAL	1.642200	18.65	.00	49.06	.00	67.71	10.16	.00	.00	77.87
2003	M & O	1.500000	13.14	.00	36.14	.00	49.28	8.20	.00	.00	57.48
	I & S	.165200	1.45	.00	3.98	.00	5.43	.00	.00	.00	5.43
	TOTAL	1.665200	14.59	.00	40.12	.00	54.71	8.20	.00	.00	62.91
2002	M & O	1.500000	13.04	.00	37.43	.00	50.47	8.46	.00	.00	58.93
	I & S	.175800	1.53	.00	4.39	.00	5.92	.00	.00	.00	5.92
	TOTAL	1.675800	14.57	.00	41.82	.00	56.39	8.46	.00	.00	64.85

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TAX COLLECTION SYSTEM
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PAGE: 88
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIP AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2001	M & O	1.500000	13.04	.00	39.00	.00	52.04	8.41	.00	.00	60.45
	I & S	.116800	1.02	.00	3.04	.00	4.06	.00	.00	.00	4.06
	TOTAL	1.616800	14.06	.00	42.04	.00	56.10	8.41	.00	.00	64.51
2000	M & O	1.500000	13.15	.00	40.90	.00	54.05	8.74	.00	.00	62.79
	I & S	.117900	1.03	.00	3.21	.00	4.24	.00	.00	.00	4.24
	TOTAL	1.617900	14.18	.00	44.11	.00	58.29	8.74	.00	.00	67.03
1999	M & O	1.484000	13.01	.00	42.02	.00	55.03	8.61	.00	.00	63.64
	I & S	.064500	.57	.00	1.83	.00	2.40	.00	.00	.00	2.40
	TOTAL	1.548500	13.58	.00	43.85	.00	57.43	8.61	.00	.00	66.04
1998	M & O	1.137350	9.97	.00	33.41	.00	43.38	8.94	.00	.00	52.32
	I & S	.425540	3.73	.00	12.50	.00	16.23	.00	.00	.00	16.23
	TOTAL	1.562890	13.70	.00	45.91	.00	59.61	8.94	.00	.00	68.55
1997	M & O	1.088712	9.54	.00	33.12	.00	42.66	9.19	.00	.00	51.85
	I & S	.474178	4.16	.00	14.43	.00	18.59	.00	.00	.00	18.59
	TOTAL	1.562890	13.70	.00	47.55	.00	61.25	9.19	.00	.00	70.44
1996	M & O	.754260	6.61	.00	23.74	.00	30.35	7.93	.00	.00	38.28
	I & S	.559900	4.91	.00	17.62	.00	22.53	.00	.00	.00	22.53
	TOTAL	1.314160	11.52	.00	41.36	.00	52.88	7.93	.00	.00	60.81
1995	M & O	.793700	6.96	.00	25.81	.00	32.77	8.37	.00	.00	41.14
	I & S	.558000	4.89	.00	18.15	.00	23.04	.00	.00	.00	23.04
	TOTAL	1.351700	11.85	.00	43.96	.00	55.81	8.37	.00	.00	64.18
1994	M & O	.754870	28.54	.00	109.28	.00	137.82	37.24	.00	.00	175.06
	I & S	.605130	22.87	.00	87.61	.00	110.48	.00	.00	.00	110.48
	TOTAL	1.360000	51.41	.00	196.89	.00	248.30	37.24	.00	.00	285.54
ALL	M & O		8,602,381.50	.00	57,606.44	.00	8,659,987.94	16,642.08	.00	.00	8,676,630.02
ALL	I & S		5,219,644.72	.00	33,242.33	.00	5,252,887.05	.00	.00	.00	5,252,887.05
ALL	TOTAL		13,822,026.22	.00	90,848.77	.00	13,912,874.99	16,642.08	.00	.00	13,929,517.07
DIQ	M & O		27,114.70	.00	22,768.78	.00	49,883.48	15,970.45	.00	.00	65,853.93
DIQ	I & S		14,125.24	.00	12,094.54	.00	26,219.78	.00	.00	.00	26,219.78
DIQ	TOTAL		41,239.94	.00	34,863.32	.00	76,103.26	15,970.45	.00	.00	92,073.71
CURR	M & O		8,575,266.80	.00	34,837.66	.00	8,610,104.46	671.63	.00	.00	8,610,776.09
CURR	I & S		5,205,519.48	.00	21,147.79	.00	5,226,667.27	.00	.00	.00	5,226,667.27
CURR	TOTAL		13,780,786.28	.00	55,985.45	.00	13,836,771.73	671.63	.00	.00	13,837,443.36

BEXAR COUNTY
 TAX COLLECTION SYSTEM
 YEARLY DELINQUENT TAXES

Tax Jurisdiction : 73-SOUTHWEST ISD

Year	Accounts	Base Levy	Levy + P&I	Attorney Fees	Levy+P&I+Atty Fees
1988	1	97.93	374.58	0.00	374.58
1989	2	149.92	557.25	5.10	562.35
1990	4	265.48	1,119.69	20.99	1,140.68
1991	4	128.13	505.74	7.23	512.97
1992	3	121.47	459.87	1.98	461.85
1993	5	880.82	3,609.56	266.61	3,876.17
1994	5	1,177.28	4,694.15	385.39	5,079.54
1995	6	1,200.31	4,672.34	388.79	5,061.13
1996	8	1,252.14	4,754.43	406.45	5,160.88
1997	7	1,508.69	5,618.99	473.79	6,092.78
1998	8	2,163.68	8,300.27	883.40	9,183.67
1999	17	3,978.61	15,113.67	1,823.44	16,937.11
2000	19	3,903.02	14,193.87	1,675.32	15,869.19
2001	29	6,024.93	22,042.19	2,823.12	24,865.31
2002	40	6,675.19	22,381.36	2,602.09	24,983.45
2003	42	8,525.82	28,532.51	3,436.92	31,969.43
2004	88	11,065.96	36,326.92	4,063.94	40,390.86
2005	87	16,904.91	54,744.89	7,147.20	61,892.09
2006	100	23,514.29	72,311.64	9,202.87	81,514.51
2007	94	17,821.90	51,504.10	6,140.27	57,644.37
2008	127	21,304.19	59,128.18	6,917.65	66,045.83
2009	133	27,312.28	70,518.24	6,929.71	77,447.95
2010	157	30,753.12	75,641.08	7,090.77	82,731.85
2011	155	30,615.21	70,995.87	6,456.62	77,452.49
2012	165	35,812.72	80,205.78	7,711.58	87,917.36
2013	173	39,861.08	85,697.30	8,522.21	94,219.51

**BEXAR COUNTY
 TAX COLLECTION SYSTEM
 YEARLY DELINQUENT TAXES**

Year	Accounts	Base Levy	Levy + P&I	Attorney Fees	Levy+P&I+Atty Fees
2014	197	41,418.75	87,023.66	9,222.60	96,246.26
2015	354	72,023.60	157,281.22	20,813.26	178,094.48
2016	386	87,348.12	178,138.58	22,459.26	200,597.84
2017	390	129,499.98	253,803.82	33,594.80	287,398.62
2018	471	160,698.72	295,938.36	38,164.59	334,102.95
2019	530	125,883.57	210,103.06	24,284.80	234,387.86
2020	593	170,145.05	261,484.74	29,381.00	290,865.74
2021	730	440,930.83	551,704.16	39,239.71	590,943.87
2022	902	663,467.47	830,372.83	72,633.97	903,006.80
2023	1117	774,910.39	956,179.80	98,161.29	1,054,341.09
2024	1628	1,053,755.26	1,299,727.86	163,200.58	1,462,928.44
2025	5345	6,798,623.21	7,055,827.35	57,737.58	7,113,564.93
Jurisdiction Total : 73		10,811,724.03	12,931,589.91	694,276.88	13,625,866.79



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 04-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 01-FEB-26 THRU 03-FEB-26

AD VALOREM COLLECTIONS	1,252,036.92
DELINQUENT COLLECTIONS	11,393.21
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	\$1,263,430.13

A handwritten signature in black ink, appearing to read "Albert Uresti".

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY

Handwritten initials "qm" in blue ink.



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 05-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 04-FEB-26 THRU 04-FEB-26

AD VALOREM COLLECTIONS	6,119,345.25
DELINQUENT COLLECTIONS	21,944.63
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	\$6,141,289.88

A handwritten signature in black ink, appearing to read "Albert Uresti".

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY A small handwritten signature in blue ink.



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 06-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 05-FEB-26 THRU 05-FEB-26

AD VALOREM COLLECTIONS	2,335,741.46
DELINQUENT COLLECTIONS	15,934.38
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	\$2,351,675.84

A handwritten signature in black ink, appearing to read "Albert Uresti".

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY *as*



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 09-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 06-FEB-26 THRU 08-FEB-26

AD VALOREM COLLECTIONS	1,472,790.98
DELINQUENT COLLECTIONS	3,770.69
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$1,476,561.67</u>

A handwritten signature in black ink, appearing to read "Albert Uresti".

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY *ds*



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 10-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 09-FEB-26 THRU 09-FEB-26

AD VALOREM COLLECTIONS	902,442.14
DELINQUENT COLLECTIONS	8,203.05
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	\$910,645.19

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 11-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 10-FEB-26 THRU 10-FEB-26

AD VALOREM COLLECTIONS	715,833.36
DELINQUENT COLLECTIONS	10,613.83
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$726,447.19</u>

A handwritten signature in black ink, appearing to read "Albert Uresti".

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY *as*



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 12-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 11-FEB-26 THRU 11-FEB-26

AD VALOREM COLLECTIONS	68,112.17
DELINQUENT COLLECTIONS	970.18
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	\$69,082.35

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 13-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 12-FEB-26 THRU 12-FEB-26

AD VALOREM COLLECTIONS	19,977.69
DELINQUENT COLLECTIONS	9,233.80
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	\$29,211.49

A handwritten signature in black ink, appearing to read "Albert Uresti".

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY Handwritten initials in blue ink, possibly "AU".



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 17-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 13-FEB-26 THRU 16-FEB-26

AD VALOREM COLLECTIONS	261,118.32
DELINQUENT COLLECTIONS	(75,926.36)
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	\$185,191.96

A handwritten signature in black ink, appearing to read "Albert Uresti", is written over a horizontal line.

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY

Handwritten initials "gm" in blue ink, written below the "VERIFIED BY" text.



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 18-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026
FOR THE PERIOD 17-FEB-26 THRU 17-FEB-26

AD VALOREM COLLECTIONS	187,944.93
DELINQUENT COLLECTIONS	697.07
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$188,642.00</u>

A handwritten signature in black ink, appearing to read "Albert Uresti", written over a horizontal line.

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY

Handwritten initials "gm" in blue ink, positioned below the "VERIFIED BY" text.



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 19-FEB-26

REMITTANCE FOR: SOUTHWEST (S.D.)

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 18-FEB-26 THRU 18-FEB-26

AD VALOREM COLLECTIONS	51,011.65
DELINQUENT COLLECTIONS	4,657.86
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$55,669.51</u>

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 20-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 19-FEB-26 THRU 19-FEB-26

AD VALOREM COLLECTIONS	122,947.12
DELINQUENT COLLECTIONS	8,051.38
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$130,998.50</u>

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY:



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 23-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 20-FEB-26 THRU 22-FEB-26

AD VALOREM COLLECTIONS	33,223.49
DELINQUENT COLLECTIONS	3,295.62
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$36,519.11</u>

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 24-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 23-FEB-26 THRU 23-FEB-26

AD VALOREM COLLECTIONS	72,385.70
DELINQUENT COLLECTIONS	11,268.27
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$83,653.97</u>

A handwritten signature in black ink, appearing to read "Albert Uresti".

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY

Handwritten initials "am" in blue ink.



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 25-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 24-FEB-26 THRU 24-FEB-26

AD VALOREM COLLECTIONS	46,265.81
DELINQUENT COLLECTIONS	8,150.41
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$54,416.22</u>

A handwritten signature in black ink that reads "Albert Uresti".

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY *am*



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 26-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 25-FEB-26 THRU 25-FEB-26

AD VALOREM COLLECTIONS	33,555.30
DELINQUENT COLLECTIONS	7,292.90
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$40,848.20</u>

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY:



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 27-FEB-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026
FOR THE PERIOD 26-FEB-26 THRU 26-FEB-26

AD VALOREM COLLECTIONS	48,259.87
DELINQUENT COLLECTIONS	4,493.21
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	\$52,753.08

A handwritten signature in black ink, appearing to read "Albert Uresti".

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY

Handwritten initials "am" in black ink.



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 02-MAR-26

REMITTANCE FOR: SOUTHWEST I.S.D.

REPRESENTING COLLECTIONS FOR THE MONTH OF FEBRUARY 2026

FOR THE PERIOD 27-FEB-26 THRU 28-FEB-26

AD VALOREM COLLECTIONS	45,776.83
DELINQUENT COLLECTIONS	14,242.87
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	\$60,019.70

A handwritten signature in black ink, appearing to read "Albert Uresti".

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY

Handwritten initials "gm" in black ink.



Albert Uresti, MPA, PCAC
Office of the Tax Assessor - Collector

DATE: 03-MAR-26

REMITTANCE FOR: SOUTHWEST I.S.D.

FINAL REMITTANCE FOR THE MONTH OF FEBRUARY 2026

AD VALOREM COLLECTIONS	47,869.50
DELINQUENT COLLECTIONS	7,814.27
WITHHOLDING REFUNDS, C.P.A., OTHER CREDITS	0.00
CED DELINQUENT COLLECTIONS	0.00
RENDITION PENALTY	0.00
TOTAL REMITTED	<u>\$55,683.77</u>

AUTHORIZED BY:
ALBERT URESTI, MPA, PCAC
TAX ASSESSOR COLLECTOR
BEXAR COUNTY

VERIFIED BY: