

Collections Transfer Totals

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HAMILTON CENTRAL APPRAISAL DISTRICT
119 EAST HENRY STREET
HAMILTON, TX 76531

Entity: BPCA 999 BPCAD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2021	38	107.74	0.00	107.40	0.00	107.40
2022	66	446.23	0.00	398.56	0.00	398.56
	104	553.97	0.00	505.96	0.00	505.96

Entity: BPCEV 999BP CITY OF EVANT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	5	7.80	0.00	7.80	0.00	7.80
2021	5	7.65	0.00	7.65	0.00	7.65
2022	1	4.29	0.00	4.29	0.00	4.29
	11	19.74	0.00	19.74	0.00	19.74

Entity: BPCH 999BP CITY OF HAMILTON

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	5	54.18	0.00	54.18	0.00	54.18
2021	12	120.59	0.00	118.87	0.00	118.87
2022	17	364.20	0.00	350.87	0.00	350.87
	34	538.97	0.00	523.92	0.00	523.92

Entity: BPCHI 999BP CITY OF HICO

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	5	28.66	0.00	28.66	0.00	28.66
2021	11	53.95	0.00	53.95	0.00	53.95
2022	28	385.85	0.00	385.85	0.00	385.85
	44	468.46	0.00	468.46	0.00	468.46

Entity: BPGH 999BP HAMILTON COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	13	108.27	0.00	108.27	0.00	108.27
2021	38	541.58	0.00	540.20	0.00	540.20
2022	66	2,026.76	0.00	1,799.04	0.00	1,799.04
	117	2,676.61	0.00	2,447.51	0.00	2,447.51

Entity: BPHH 999BP HAMILTON HOSPITAL DISTRICT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	8	26.18	0.00	26.18	0.00	26.18
2021	23	177.55	0.00	177.04	0.00	177.04
2022	33	458.87	0.00	443.31	0.00	443.31
	64	662.60	0.00	646.53	0.00	646.53

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Entity: BPSHA 999BP HAMILTON ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	8	164.47	0.00	164.47	0.00	164.47
2021	21	1,019.07	0.00	1,016.14	0.00	1,016.14
2022	30	3,186.93	0.00	3,074.74	0.00	3,074.74
	59	4,370.47	0.00	4,255.35	0.00	4,255.35

Entity: BPEHI 999BP HICO EMERGENCY SERVICE DISTRICT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	5	3.84	0.00	3.84	0.00	3.84
2021	13	9.55	0.00	9.55	0.00	9.55
2022	33	127.34	0.00	94.07	0.00	94.07
	51	140.73	0.00	107.46	0.00	107.46

Entity: BPSHI 999BP HICO ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	5	49.38	0.00	49.38	0.00	49.38
2021	13	124.93	0.00	124.93	0.00	124.93
2022	33	1,927.80	0.00	1,424.09	0.00	1,424.09
	51	2,102.11	0.00	1,598.40	0.00	1,598.40

Entity: CEV CITY OF EVANT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2001	1	7.42	0.00	7.42	0.00	7.42
2002	1	7.35	0.00	7.35	0.00	7.35
2003	1	7.43	0.00	7.43	0.00	7.43
2004	1	7.97	0.00	7.97	0.00	7.97
2005	2	42.86	0.00	9.87	0.00	9.87
2006	2	56.90	0.00	31.49	0.00	31.49
2007	2	60.55	0.00	60.55	0.00	60.55
2008	1	62.47	0.00	62.47	0.00	62.47
2009	1	75.19	0.00	52.71	0.00	52.71
2010	1	20.86	0.00	20.86	0.00	20.86
2011	1	27.09	0.00	27.09	0.00	27.09
2012	2	33.13	0.00	33.13	0.00	33.13
2014	3	195.98	0.00	195.98	0.00	195.98
2015	2	218.54	0.00	260.99	0.00	260.99
2016	2	244.04	0.00	244.04	0.00	244.04
2017	2	252.75	0.00	252.75	0.00	252.75
2018	6	684.12	0.00	684.12	0.00	684.12
2019	11	1,428.81	0.00	919.64	0.00	919.64
2020	13	2,066.02	0.00	1,103.10	0.00	1,103.10
2021	29	6,324.78	0.00	6,021.33	0.00	6,021.33
2022	51	16,751.74	0.00	14,055.97	0.00	14,055.97
	135	28,576.00	0.00	24,066.26	0.00	24,066.26

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Entity: CHA CITY OF HAMILTON

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	1	1.66	0.00	1.66	0.00	1.66
2008	1	256.34	0.00	256.34	0.00	256.34
2009	2	103.02	0.00	103.02	0.00	103.02
2010	6	319.24	0.00	319.24	0.00	319.24
2011	3	151.57	0.00	151.57	0.00	151.57
2012	3	150.37	0.00	150.37	0.00	150.37
2013	4	569.87	0.00	569.87	0.00	569.87
2014	5	870.63	0.00	559.10	0.00	559.10
2015	6	1,625.85	0.00	1,394.09	0.00	1,394.09
2016	8	2,053.19	0.00	2,032.35	0.00	2,032.35
2017	10	2,911.45	0.00	2,758.81	0.00	2,758.81
2018	20	4,519.45	0.00	3,625.51	0.00	3,625.51
2019	29	7,396.20	0.00	7,125.44	0.00	7,125.44
2020	44	9,583.36	0.00	8,615.76	0.00	8,615.76
2021	91	19,993.41	0.00	17,664.12	0.00	17,664.12
2022	195	62,717.79	0.00	44,907.12	0.00	44,907.12
	428	113,223.40	0.00	90,234.37	0.00	90,234.37

Entity: CHI CITY OF HICO

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	2	430.22	0.00	430.22	0.00	430.22
2001	2	354.11	76.11	354.11	76.11	430.22
2002	2	351.62	78.60	351.62	78.60	430.22
2003	2	377.39	52.83	377.39	52.83	430.22
2004	2	429.18	0.00	429.18	0.00	429.18
2011	1	28.00	0.00	28.00	0.00	28.00
2015	2	321.74	0.00	243.21	0.00	243.21
2016	3	589.01	0.00	586.00	0.00	586.00
2017	2	436.59	0.00	436.59	0.00	436.59
2018	3	593.74	0.00	593.74	0.00	593.74
2019	8	1,434.73	0.00	800.00	0.00	800.00
2020	15	2,267.22	0.00	1,750.35	0.00	1,750.35
2021	29	4,217.63	0.00	3,333.05	0.00	3,333.05
2022	111	36,301.60	0.00	27,379.43	0.00	27,379.43
	184	48,132.78	207.54	37,092.89	207.54	37,300.43

Entity: SCG CRANFILLS GAP ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2022	7	8,061.03	0.00	7,286.10	0.00	7,286.10
	7	8,061.03	0.00	7,286.10	0.00	7,286.10

Entity: GHA HAMILTON COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	14	512.74	0.00	512.74	0.00	512.74
2001	11	354.76	33.80	354.76	33.80	388.56
2002	13	373.62	30.33	373.62	30.33	403.95
2003	13	345.09	28.79	345.09	28.79	373.88
2004	12	351.27	25.83	351.27	25.83	377.10

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2005	10	49.25	0.00	49.25	0.00	49.25
2006	12	54.77	0.00	54.77	0.00	54.77
2007	10	54.20	0.00	54.20	0.00	54.20
2008	11	399.28	29.89	399.28	29.89	429.17
2009	12	278.73	19.35	278.73	19.35	298.08
2010	27	1,343.19	67.06	815.75	37.38	853.13
2011	16	527.75	36.04	527.75	36.04	563.79
2012	16	594.57	32.85	594.57	32.85	627.42
2013	17	953.83	35.23	953.83	35.23	989.06
2014	20	1,409.52	79.33	1,044.03	58.76	1,102.79
2015	24	2,385.11	0.00	2,076.80	0.00	2,076.80
2016	30	3,280.06	0.00	3,253.77	0.00	3,253.77
2017	33	3,951.34	0.00	3,687.56	0.00	3,687.56
2018	50	5,938.12	0.00	4,997.80	0.00	4,997.80
2019	72	9,911.77	0.00	9,268.09	0.00	9,268.09
2020	129	20,853.97	0.00	14,754.65	0.00	14,754.65
2021	271	40,497.21	0.00	33,108.11	0.00	33,108.11
2022	768	196,084.59	472.67	146,808.96	468.61	147,277.57
	1,591	290,504.74	891.17	224,665.38	836.86	225,502.24

Entity: HHA HAMILTON HOSPITAL DISTRICT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	7	45.70	0.00	45.70	0.00	45.70
2001	4	4.14	0.00	4.14	0.00	4.14
2002	5	13.44	0.00	13.44	0.00	13.44
2003	5	5.20	0.00	5.20	0.00	5.20
2004	4	5.18	0.00	5.18	0.00	5.18
2005	4	5.51	0.00	5.51	0.00	5.51
2006	6	7.21	0.00	7.21	0.00	7.21
2007	4	7.15	0.00	7.15	0.00	7.15
2008	5	110.29	0.00	110.29	0.00	110.29
2009	6	68.21	0.00	68.21	0.00	68.21
2010	12	160.98	0.00	160.98	0.00	160.98
2011	7	77.46	0.00	77.46	0.00	77.46
2012	8	102.80	0.00	102.80	0.00	102.80
2013	9	226.55	0.00	226.55	0.00	226.55
2014	10	317.36	0.00	208.97	0.00	208.97
2015	11	582.56	0.00	501.38	0.00	501.38
2016	15	716.43	0.00	709.59	0.00	709.59
2017	18	940.28	0.00	893.23	0.00	893.23
2018	31	1,466.62	0.00	1,196.83	0.00	1,196.83
2019	48	2,506.79	0.00	2,422.50	0.00	2,422.50
2020	81	4,902.25	0.00	3,566.52	0.00	3,566.52
2021	197	10,606.94	0.00	9,226.92	0.00	9,226.92
2022	534	44,756.65	147.41	33,294.60	146.01	33,440.61
	1,031	67,635.70	147.41	52,860.36	146.01	53,006.37

Entity: SHA HAMILTON ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	5	27.55	0.00	27.55	0.00	27.55
2001	3	19.18	2.13	19.18	2.13	21.31
2002	4	100.52	10.61	100.52	10.61	111.13
2003	4	30.38	3.21	30.38	3.21	33.59
2004	4	38.46	3.98	38.46	3.98	42.44
2005	4	41.32	4.27	41.32	4.27	45.59

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2006	6	51.39	5.20	51.39	5.20	56.59
2007	4	30.05	3.76	30.05	3.76	33.81
2008	5	684.11	85.52	684.11	85.52	769.63
2009	6	403.41	65.94	403.41	65.94	469.35
2010	12	1,003.80	164.10	1,003.80	164.10	1,167.90
2011	7	465.15	76.03	465.15	76.03	541.18
2012	10	817.97	133.70	817.97	133.70	951.67
2013	11	1,301.59	212.76	1,301.59	212.76	1,514.35
2014	12	1,899.32	255.68	1,197.88	161.25	1,359.13
2015	12	3,382.97	455.40	2,857.62	384.68	3,242.30
2016	17	4,524.23	609.03	4,194.45	564.63	4,759.08
2017	18	5,907.15	0.00	5,907.15	0.00	5,907.15
2018	27	8,443.38	0.00	6,789.55	0.00	6,789.55
2019	44	13,950.59	0.00	13,420.86	0.00	13,420.86
2020	71	23,315.20	52.20	18,062.57	52.20	18,114.77
2021	160	45,288.68	0.00	40,997.35	0.00	40,997.35
2022	444	236,629.01	1,125.75	180,044.06	1,115.64	181,159.70
	890	348,355.41	3,269.27	278,486.37	3,049.61	281,535.98

Entity: EHI HICO EMERGENCY SERVICE DISTRICT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	9	87.31	0.00	87.31	0.00	87.31
2001	9	87.31	0.00	87.31	0.00	87.31
2002	11	82.05	0.00	82.05	0.00	82.05
2003	11	83.05	0.00	83.05	0.00	83.05
2004	10	68.06	0.00	68.06	0.00	68.06
2005	8	7.93	0.00	7.93	0.00	7.93
2006	8	8.34	0.00	8.34	0.00	8.34
2007	8	8.52	0.00	8.52	0.00	8.52
2008	8	11.73	0.00	11.73	0.00	11.73
2009	8	11.88	0.00	11.88	0.00	11.88
2010	11	52.05	0.00	43.70	0.00	43.70
2011	13	65.35	0.00	65.35	0.00	65.35
2012	12	58.53	0.00	58.53	0.00	58.53
2013	12	59.98	0.00	59.98	0.00	59.98
2014	12	68.38	0.00	68.38	0.00	68.38
2015	15	99.38	0.00	88.41	0.00	88.41
2016	16	163.73	0.00	163.31	0.00	163.31
2017	16	167.03	0.00	149.26	0.00	149.26
2018	20	211.38	0.00	202.49	0.00	202.49
2019	33	758.96	0.00	443.94	0.00	443.94
2020	54	1,666.76	0.00	1,080.89	0.00	1,080.89
2021	86	3,130.21	0.00	2,402.99	0.00	2,402.99
2022	259	14,709.28	0.00	11,213.25	0.00	11,213.25
	649	21,667.20	0.00	16,496.66	0.00	16,496.66

Entity: SHI HICO ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	10	1,048.87	0.00	1,048.87	0.00	1,048.87
2001	10	965.54	107.41	965.54	107.41	1,072.95
2002	11	945.42	87.15	945.42	87.15	1,032.57
2003	11	959.52	88.45	959.52	88.45	1,047.97
2004	10	959.65	88.46	959.65	88.46	1,048.11
2005	8	111.80	10.32	111.80	10.32	122.12
2006	8	115.19	11.62	115.19	11.62	126.81

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2007	8	94.95	13.71	94.95	13.71	108.66
2008	8	152.23	2.61	152.23	2.61	154.84
2009	8	157.49	2.70	157.49	2.70	160.19
2010	11	512.01	30.65	401.78	24.05	425.83
2011	13	616.97	36.94	616.97	36.94	653.91
2012	12	534.25	59.39	534.25	59.39	593.64
2013	12	539.75	69.23	539.75	69.23	608.98
2014	12	639.90	103.94	639.90	103.94	743.84
2015	13	538.11	87.40	531.10	86.26	617.36
2016	14	1,256.14	204.00	1,251.13	203.19	1,454.32
2017	14	901.07	146.35	839.23	136.30	975.53
2018	22	2,659.62	431.92	1,961.48	318.55	2,280.03
2019	35	7,778.67	1,383.49	5,065.70	900.99	5,966.69
2020	58	15,927.55	2,825.47	9,510.44	1,687.11	11,197.55
2021	89	33,994.76	5,310.19	26,139.38	4,083.15	30,222.53
2022	258	176,689.20	18,738.92	137,995.02	14,635.15	152,630.17
	655	248,098.66	29,840.32	191,536.79	22,756.68	214,293.47
Total:	6,105	1,185,788.58	34,355.71	933,298.51	26,996.70	960,295.21

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