

Collections Transfer Totals

9/19/2023 10:25:26AM

Page: 1

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	105.36	0.00	105.36
2022	64	440.77	0.00	393.10	0.00	393.10
	102	548.51	0.00	498.46	0.00	498.46

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	26	359.78	0.00	359.78	0.00	359.78
	42	442.39	0.00	442.39	0.00	442.39

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	529.03	0.00	529.03
2022	64	2,007.04	0.00	1,779.32	0.00	1,779.32
	115	2,656.89	0.00	2,416.62	0.00	2,416.62

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	172.99	0.00	172.99
2022	33	458.87	0.00	443.31	0.00	443.31
	64	662.60	0.00	642.48	0.00	642.48

As Of Date: 08/31/2023

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Collections Transfer Totals

9/19/2023 10:25:26AM

Page: 2

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

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	992.58	0.00	992.58
2022	30	3,186.93	0.00	3,074.74	0.00	3,074.74
	59	4,370.47	0.00	4,231.79	0.00	4,231.79

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	31	123.74	0.00	90.47	0.00	90.47
	49	137.13	0.00	103.86	0.00	103.86

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	31	1,873.42	0.00	1,369.71	0.00	1,369.71
	49	2,047.73	0.00	1,544.02	0.00	1,544.02

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	10	1,019.95	0.00	868.78	0.00	868.78
2020	12	1,490.35	0.00	810.07	0.00	810.07
2021	24	3,503.10	0.00	3,281.55	0.00	3,281.55
2022	32	8,847.49	0.00	8,433.94	0.00	8,433.94
	109	16,865.54	0.00	15,360.56	0.00	15,360.56

As Of Date: 08/31/2023

Entities: ALL

Year(s): ALL

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Collections Transfer Totals

9/19/2023 10:25:26AM

Page: 3

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

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	17	4,359.42	0.00	3,575.72	0.00	3,575.72
2019	25	6,953.02	0.00	6,783.21	0.00	6,783.21
2020	37	8,405.78	0.00	7,911.68	0.00	7,911.68
2021	73	16,124.28	0.00	14,054.89	0.00	14,054.89
2022	138	38,693.16	0.00	32,654.93	0.00	32,654.93
	339	83,548.85	0.00	73,276.85	0.00	73,276.85

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	27	3,450.08	0.00	3,286.56	0.00	3,286.56
2022	71	17,914.74	0.00	13,830.27	0.00	13,830.27
	142	28,978.37	207.54	23,497.24	207.54	23,704.78

Entity: SCG CRANFILLS GAP ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2022	5	6,055.30	0.00	6,055.30	0.00	6,055.30
	5	6,055.30	0.00	6,055.30	0.00	6,055.30

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

As Of Date: 08/31/2023

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Collections Transfer Totals

9/19/2023 10:25:26AM

Page: 4

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

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	26	1,331.91	66.50	815.18	37.38	852.56
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	46	5,700.97	0.00	4,921.17	0.00	4,921.17
2019	66	9,372.35	0.00	8,874.18	0.00	8,874.18
2020	114	16,928.07	0.00	13,023.96	0.00	13,023.96
2021	226	33,583.15	0.00	26,759.86	0.00	26,759.86
2022	538	129,733.75	256.82	105,395.34	252.76	105,648.10
	1,290	212,526.09	674.76	174,701.71	621.01	175,322.72

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	28	1,418.32	0.00	1,181.81	0.00	1,181.81
2019	44	2,378.05	0.00	2,323.08	0.00	2,323.08
2020	71	3,837.66	0.00	3,149.69	0.00	3,149.69
2021	161	8,822.53	0.00	7,435.07	0.00	7,435.07
2022	380	30,378.58	72.79	24,761.01	71.39	24,832.40
	824	50,231.59	72.79	42,003.65	71.39	42,075.04

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

As Of Date: 08/31/2023

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Collections Transfer Totals

9/19/2023 10:25:26AM

Page: 5

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

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	24	8,110.98	0.00	6,686.12	0.00	6,686.12
2019	40	13,141.57	0.00	12,796.13	0.00	12,796.13
2020	61	17,270.81	52.20	15,449.38	52.20	15,501.58
2021	133	39,277.54	0.00	33,514.55	0.00	33,514.55
2022	320	171,545.96	640.09	135,971.85	629.98	136,601.83
	722	270,075.41	2,783.61	223,590.01	2,563.95	226,153.96

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	19	197.74	0.00	197.74	0.00	197.74
2019	31	738.20	0.00	431.80	0.00	431.80
2020	49	1,558.71	0.00	1,002.28	0.00	1,002.28
2021	75	2,794.85	0.00	2,191.81	0.00	2,191.81
2022	177	9,355.86	0.00	7,726.73	0.00	7,726.73
	548	15,835.97	0.00	12,703.46	0.00	12,703.46

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

As Of Date: 08/31/2023

Entities: ALL

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Prop Types: ALL

Collections Transfer Totals

9/19/2023 10:25:26AM

Page: 6

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

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	21	2,496.99	405.51	1,904.92	309.36	2,214.28
2019	33	7,629.75	1,357.00	5,000.31	889.35	5,889.66
2020	52	14,783.52	2,622.52	8,777.30	1,557.05	10,334.35
2021	77	29,495.74	4,607.42	23,855.46	3,726.38	27,581.84
2022	177	119,341.46	12,656.86	96,714.57	10,257.16	106,971.73
	553	184,796.32	22,799.64	147,117.33	17,871.03	164,988.36
Total:	5,057	880,337.87	26,538.34	728,729.39	21,334.92	750,064.31

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