

Collections Transfer Totals

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
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 | 256 | 4,829.01 | 0.00 | 82.71 | 0.00 | 82.71 |
| 2022 | 263 | 2,074.97 | 0.00 | 274.69 | 0.00 | 274.69 |
| | 519 | 6,903.98 | 0.00 | 357.40 | 0.00 | 357.40 |

Entity: BPCEV 999BP CITY OF EVANT

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|---------|---------|-----------|
| 2019 | 18 | 350.81 | 0.00 | 7.80 | 0.00 | 7.80 |
| 2021 | 15 | 313.95 | 0.00 | 7.65 | 0.00 | 7.65 |
| 2022 | 26 | 516.70 | 0.00 | 4.29 | 0.00 | 4.29 |
| | 59 | 1,181.46 | 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 |
|------|------------|--------------|--------------|---------|---------|-----------|
| 2005 | 21 | 238.02 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2006 | 29 | 317.19 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2007 | 27 | 330.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2008 | 28 | 418.29 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2009 | 28 | 176.82 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2010 | 8 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2019 | 45 | 646.14 | 0.00 | 54.18 | 0.00 | 54.18 |
| 2021 | 67 | 1,338.19 | 0.00 | 118.51 | 0.00 | 118.51 |
| 2022 | 87 | 2,473.32 | 0.00 | 211.89 | 0.00 | 211.89 |
| | 340 | 5,938.67 | 0.00 | 384.58 | 0.00 | 384.58 |

Entity: BPCHI 999BP CITY OF HICO

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|---------|---------|-----------|
| 2005 | 9 | 74.43 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2006 | 12 | 245.51 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2007 | 15 | 335.92 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2008 | 8 | 30.41 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2009 | 14 | 103.85 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2010 | 6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2019 | 53 | 1,119.36 | 0.00 | 28.66 | 0.00 | 28.66 |
| 2021 | 75 | 925.87 | 0.00 | 46.46 | 0.00 | 46.46 |
| 2022 | 92 | 1,646.10 | 0.00 | 153.35 | 0.00 | 153.35 |
| | 284 | 4,481.45 | 0.00 | 228.47 | 0.00 | 228.47 |

Entity: BPCS 999BP CRANFILLS GAP ISD

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|---------|---------|-----------|
| 2021 | 4 | 18,065.39 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 4 | 18,065.39 | 0.00 | 0.00 | 0.00 | 0.00 |

As Of Date: 02/15/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

Entity: BPGH 999BP HAMILTON COUNTY

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|----------|---------|-----------|
| 2005 | 47 | 561.16 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2006 | 63 | 943.24 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2007 | 53 | 726.98 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2008 | 56 | 968.85 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2009 | 60 | 459.78 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2010 | 17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2019 | 152 | 3,167.09 | 0.00 | 108.27 | 0.00 | 108.27 |
| 2021 | 256 | 28,763.34 | 0.00 | 407.55 | 0.00 | 407.55 |
| 2022 | 263 | 9,847.39 | 0.00 | 1,287.82 | 0.00 | 1,287.82 |
| | 967 | 45,437.83 | 0.00 | 1,803.64 | 0.00 | 1,803.64 |

Entity: BPHH 999BP HAMILTON HOSPITAL DISTRICT

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|---------|---------|-----------|
| 2005 | 32 | 133.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2006 | 48 | 218.67 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2007 | 35 | 134.02 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2008 | 44 | 268.89 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2009 | 42 | 99.15 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2010 | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2019 | 82 | 589.43 | 0.00 | 26.18 | 0.00 | 26.18 |
| 2021 | 152 | 2,175.05 | 0.00 | 131.00 | 0.00 | 131.00 |
| 2022 | 154 | 2,783.62 | 0.00 | 334.22 | 0.00 | 334.22 |
| | 599 | 6,402.03 | 0.00 | 491.40 | 0.00 | 491.40 |

Entity: BPSHA 999BP HAMILTON ISD

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|----------|---------|-----------|
| 2005 | 30 | 1,336.76 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2006 | 44 | 1,845.85 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2007 | 32 | 900.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2008 | 40 | 1,855.93 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2009 | 37 | 646.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2010 | 10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2019 | 74 | 3,525.28 | 0.00 | 164.47 | 0.00 | 164.47 |
| 2021 | 132 | 17,137.01 | 0.00 | 748.18 | 0.00 | 748.18 |
| 2022 | 136 | 17,221.56 | 0.00 | 2,288.04 | 0.00 | 2,288.04 |
| | 535 | 44,469.69 | 0.00 | 3,200.69 | 0.00 | 3,200.69 |

Entity: BPEHI 999BP HICO EMERGENCY SERVICE DISTRICT

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|---------|---------|-----------|
| 2005 | 15 | 17.75 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2006 | 15 | 41.61 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2007 | 18 | 54.98 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2008 | 12 | 9.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2009 | 18 | 17.56 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2010 | 6 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2019 | 69 | 213.96 | 0.00 | 3.84 | 0.00 | 3.84 |
| 2021 | 90 | 277.67 | 0.00 | 8.51 | 0.00 | 8.51 |
| 2022 | 108 | 326.39 | 0.00 | 58.44 | 0.00 | 58.44 |

As Of Date: 02/15/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

| | | | | | |
|-----|--------|------|-------|------|-------|
| 351 | 959.32 | 0.00 | 70.79 | 0.00 | 70.79 |
|-----|--------|------|-------|------|-------|

Entity: BPSHI 999BP HICO ISD

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|----------|---------|-----------|
| 2005 | 15 | 273.38 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2006 | 15 | 633.75 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2007 | 18 | 701.57 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2008 | 12 | 124.31 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2009 | 18 | 236.57 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2010 | 7 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2019 | 69 | 2,745.01 | 0.00 | 49.38 | 0.00 | 49.38 |
| 2021 | 94 | 22,817.44 | 0.00 | 111.32 | 0.00 | 111.32 |
| 2022 | 108 | 4,942.03 | 0.00 | 884.87 | 0.00 | 884.87 |
| | 356 | 32,474.06 | 0.00 | 1,045.57 | 0.00 | 1,045.57 |

Entity: CEV CITY OF EVANT

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|---------|---------|-----------|
| 1980 | 2 | 10.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1981 | 3 | 14.24 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1982 | 3 | 14.24 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1983 | 3 | 18.72 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1984 | 4 | 18.35 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1985 | 4 | 28.24 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1986 | 6 | 52.01 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1987 | 6 | 53.58 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1988 | 6 | 55.16 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 | 6 | 56.82 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1990 | 7 | 58.15 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | 6 | 59.77 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1992 | 5 | 61.39 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1993 | 5 | 65.48 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1994 | 5 | 68.13 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1995 | 6 | 81.73 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1996 | 6 | 99.99 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1997 | 7 | 116.59 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1998 | 11 | 117.49 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999 | 11 | 174.73 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2000 | 38 | 1,074.27 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2001 | 383 | 16,477.06 | 0.00 | 7.42 | 0.00 | 7.42 |
| 2002 | 383 | 17,760.60 | 0.00 | 7.35 | 0.00 | 7.35 |
| 2003 | 383 | 18,892.48 | 0.00 | 7.43 | 0.00 | 7.43 |
| 2004 | 387 | 21,205.64 | 0.00 | 7.97 | 0.00 | 7.97 |
| 2005 | 391 | 23,571.12 | 0.00 | 9.87 | 0.00 | 9.87 |
| 2006 | 394 | 30,899.37 | 0.00 | 31.49 | 0.00 | 31.49 |
| 2007 | 397 | 35,649.73 | 0.00 | 60.55 | 0.00 | 60.55 |
| 2008 | 385 | 45,608.75 | 0.00 | 62.47 | 0.00 | 62.47 |
| 2009 | 388 | 54,428.49 | 0.00 | 52.71 | 0.00 | 52.71 |
| 2010 | 400 | 55,939.42 | 0.00 | 20.86 | 0.00 | 20.86 |
| 2011 | 387 | 60,069.36 | 0.00 | 27.09 | 0.00 | 27.09 |
| 2012 | 386 | 65,085.98 | 0.00 | 33.13 | 0.00 | 33.13 |
| 2013 | 383 | 70,431.05 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2014 | 380 | 79,085.08 | 0.00 | 195.98 | 0.00 | 195.98 |
| 2015 | 378 | 84,089.76 | 0.00 | 260.99 | 0.00 | 260.99 |
| 2016 | 379 | 86,809.77 | 0.00 | 244.04 | 0.00 | 244.04 |
| 2017 | 386 | 88,836.59 | 0.00 | 252.75 | 0.00 | 252.75 |

As Of Date: 02/15/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

| | | | | | | |
|------|-------|--------------|------|-----------|------|-----------|
| 2018 | 379 | 94,358.27 | 0.00 | 684.12 | 0.00 | 684.12 |
| 2019 | 409 | 95,992.49 | 0.00 | 866.06 | 0.00 | 866.06 |
| 2020 | 393 | 101,078.11 | 0.00 | 749.24 | 0.00 | 749.24 |
| 2021 | 396 | 105,683.35 | 0.00 | 1,582.10 | 0.00 | 1,582.10 |
| 2022 | 394 | 122,006.15 | 0.00 | 6,061.36 | 0.00 | 6,061.36 |
| 2023 | 393 | 132,791.42 | 0.00 | 28,190.65 | 0.00 | 28,190.65 |
| | 9,084 | 1,509,049.52 | 0.00 | 39,415.63 | 0.00 | 39,415.63 |

Entity: CHA CITY OF HAMILTON

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|-----------|---------|-----------|
| 1974 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1975 | 1 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1976 | 3 | 8.12 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1977 | 3 | 12.23 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1978 | 3 | 12.23 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1979 | 3 | 12.51 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1980 | 2 | 7.04 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1981 | 2 | 0.89 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1982 | 3 | 50.63 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1983 | 3 | 54.14 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1984 | 3 | 55.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1985 | 5 | 71.71 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1986 | 3 | 71.38 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1987 | 4 | 76.37 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1988 | 7 | 177.96 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 | 7 | 85.68 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1990 | 9 | 103.43 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | 6 | 91.19 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1992 | 7 | 93.47 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1993 | 9 | 253.91 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1994 | 11 | 199.56 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1995 | 9 | 205.18 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1996 | 19 | 416.31 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1997 | 31 | 2,861.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1998 | 44 | 3,650.47 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999 | 100 | 7,663.67 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2000 | 272 | 25,475.40 | 0.00 | 1.66 | 0.00 | 1.66 |
| 2001 | 2,307 | 412,578.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2002 | 2,308 | 413,914.77 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2003 | 2,320 | 460,280.15 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2004 | 2,343 | 481,877.35 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2005 | 2,328 | 501,986.89 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2006 | 2,346 | 506,448.69 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2007 | 2,346 | 519,816.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2008 | 2,362 | 551,412.63 | 0.00 | 256.34 | 0.00 | 256.34 |
| 2009 | 2,348 | 601,390.11 | 0.00 | 103.02 | 0.00 | 103.02 |
| 2010 | 2,335 | 607,010.15 | 0.00 | 319.24 | 0.00 | 319.24 |
| 2011 | 2,337 | 607,668.35 | 0.00 | 151.57 | 0.00 | 151.57 |
| 2012 | 2,328 | 612,485.32 | 0.00 | 150.37 | 0.00 | 150.37 |
| 2013 | 2,322 | 614,316.62 | 0.00 | 569.87 | 0.00 | 569.87 |
| 2014 | 2,317 | 612,738.86 | 0.00 | 559.10 | 0.00 | 559.10 |
| 2015 | 2,326 | 612,005.87 | 0.00 | 1,394.09 | 0.00 | 1,394.09 |
| 2016 | 2,321 | 660,730.99 | 0.00 | 2,032.35 | 0.00 | 2,032.35 |
| 2017 | 2,320 | 712,188.60 | 0.00 | 2,285.06 | 0.00 | 2,285.06 |
| 2018 | 2,355 | 769,320.89 | 6.36 | 3,057.51 | 0.00 | 3,057.51 |
| 2019 | 2,367 | 849,930.98 | 0.00 | 6,228.75 | 0.00 | 6,228.75 |
| 2020 | 2,360 | 914,278.51 | 0.00 | 6,972.63 | 0.00 | 6,972.63 |
| 2021 | 2,351 | 944,662.98 | 0.00 | 10,342.29 | 0.00 | 10,342.29 |

As Of Date: 02/15/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

| | | | | | | |
|------|--------|---------------|-------|------------|------|------------|
| 2022 | 2,353 | 1,034,166.01 | 6.12 | 15,246.50 | 0.00 | 15,246.50 |
| 2023 | 2,353 | 1,069,240.29 | 0.00 | 109,911.19 | 0.00 | 109,911.19 |
| | 54,323 | 15,112,161.99 | 12.48 | 159,581.54 | 0.00 | 159,581.54 |

Entity: CHI CITY OF HICO

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|-----------|---------|-----------|
| 1978 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1979 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1980 | 2 | 33.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1981 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1982 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1983 | 2 | 57.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1984 | 2 | 59.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1985 | 2 | 90.56 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1986 | 3 | 102.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1987 | 3 | 95.07 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1988 | 3 | 95.51 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 | 3 | 33.61 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1990 | 6 | 194.04 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | 8 | 263.01 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1992 | 9 | 267.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1993 | 8 | 206.91 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1994 | 7 | 238.49 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1995 | 8 | 318.23 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1996 | 11 | 325.74 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1997 | 16 | 689.86 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1998 | 15 | 1,453.93 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999 | 32 | 3,380.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2000 | 93 | 14,625.88 | 0.00 | 430.22 | 0.00 | 430.22 |
| 2001 | 997 | 182,395.85 | 39,200.55 | 354.11 | 76.11 | 430.22 |
| 2002 | 1,006 | 213,735.50 | 47,778.60 | 351.62 | 78.60 | 430.22 |
| 2003 | 1,012 | 232,370.44 | 32,529.71 | 377.39 | 52.83 | 430.22 |
| 2004 | 1,004 | 283,662.46 | 0.00 | 429.18 | 0.00 | 429.18 |
| 2005 | 1,017 | 295,703.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2006 | 1,014 | 323,822.87 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2007 | 1,028 | 367,477.67 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2008 | 1,051 | 404,420.12 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2009 | 1,046 | 435,424.65 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2010 | 1,041 | 438,231.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2011 | 1,039 | 426,777.20 | 0.00 | 28.00 | 0.00 | 28.00 |
| 2012 | 1,035 | 425,515.15 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2013 | 1,024 | 439,562.29 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2014 | 1,037 | 438,483.16 | 17.51 | 0.00 | 0.00 | 0.00 |
| 2015 | 1,051 | 433,391.62 | 0.00 | 20.25 | 0.00 | 20.25 |
| 2016 | 1,059 | 438,398.01 | 0.00 | 258.99 | 0.00 | 258.99 |
| 2017 | 1,061 | 476,171.92 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2018 | 1,084 | 467,966.81 | 0.00 | 40.17 | 0.00 | 40.17 |
| 2019 | 1,150 | 505,122.40 | 0.00 | 301.66 | 0.00 | 301.66 |
| 2020 | 1,141 | 499,894.91 | 0.00 | 957.10 | 0.00 | 957.10 |
| 2021 | 1,148 | 505,178.99 | 0.00 | 2,176.15 | 0.00 | 2,176.15 |
| 2022 | 1,161 | 530,612.83 | 0.00 | 6,226.39 | 0.00 | 6,226.39 |
| 2023 | 1,159 | 518,641.71 | 0.00 | 71,575.80 | 0.00 | 71,575.80 |
| | 24,602 | 9,305,491.48 | 119,526.37 | 83,527.03 | 207.54 | 83,734.57 |

As Of Date: 02/15/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

3/6/2024 12:58:55PM
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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

Entity: SCG CRANFILLS GAP ISD

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|-----------|---------|-----------|
| 1999 | 3 | 604.92 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2000 | 15 | 2,009.53 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2001 | 380 | 119,935.26 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2002 | 383 | 126,727.16 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2003 | 386 | 143,462.63 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2004 | 391 | 140,631.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2005 | 394 | 152,688.67 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2006 | 394 | 152,183.09 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2007 | 387 | 130,565.83 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2008 | 374 | 152,093.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2009 | 356 | 157,181.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2010 | 353 | 156,803.77 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2011 | 353 | 157,848.24 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2012 | 353 | 158,168.56 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2013 | 354 | 174,084.83 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2014 | 356 | 160,711.83 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2015 | 361 | 155,612.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2016 | 363 | 156,231.88 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2017 | 369 | 158,395.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2018 | 368 | 167,293.38 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2019 | 373 | 168,866.68 | 78.44 | 0.00 | 0.00 | 0.00 |
| 2020 | 372 | 186,406.02 | 324.56 | 0.00 | 0.00 | 0.00 |
| 2021 | 373 | 360,277.02 | 988.49 | 0.00 | 0.00 | 0.00 |
| 2022 | 375 | 466,136.27 | 2,082.91 | 909.98 | 0.00 | 909.98 |
| 2023 | 379 | 328,776.74 | 0.00 | 13,227.76 | 0.00 | 13,227.76 |
| | 8,565 | 4,233,696.73 | 3,474.40 | 14,137.74 | 0.00 | 14,137.74 |

Entity: GHA HAMILTON COUNTY

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|---------|---------|-----------|
| 1974 | 4 | 9.02 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1975 | 10 | 30.91 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1976 | 14 | 42.77 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1977 | 13 | 27.49 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1978 | 13 | 20.57 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1979 | 13 | 35.63 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1980 | 13 | 36.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1981 | 15 | 42.44 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1982 | 16 | 37.02 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1983 | 20 | 556.82 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1984 | 32 | 431.45 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1985 | 32 | 425.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1986 | 29 | 495.08 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1987 | 28 | 163.89 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1988 | 32 | 209.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 | 35 | 185.23 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1990 | 38 | 348.34 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | 47 | 972.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1992 | 47 | 947.42 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1993 | 50 | 1,086.36 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1994 | 55 | 1,095.87 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1995 | 51 | 1,292.52 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1996 | 73 | 1,801.12 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1997 | 96 | 5,461.93 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1998 | 137 | 8,476.45 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999 | 260 | 20,003.90 | 0.00 | 0.00 | 0.00 | 0.00 |

As Of Date: 02/15/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

| | | | | | | |
|------|---------|---------------|--------------|------------|--------|------------|
| 2000 | 801 | 86,689.01 | 0.00 | 512.74 | 0.00 | 512.74 |
| 2001 | 12,333 | 1,475,234.86 | 140,575.32 | 354.76 | 33.80 | 388.56 |
| 2002 | 12,395 | 1,586,259.46 | 128,801.61 | 373.62 | 30.33 | 403.95 |
| 2003 | 12,445 | 1,682,807.90 | 140,386.60 | 345.09 | 28.79 | 373.88 |
| 2004 | 12,503 | 1,770,784.75 | 130,171.20 | 351.27 | 25.83 | 377.10 |
| 2005 | 12,545 | 1,922,808.53 | 18.87 | 49.25 | 0.00 | 49.25 |
| 2006 | 12,609 | 2,074,811.75 | 36.33 | 54.77 | 0.00 | 54.77 |
| 2007 | 12,540 | 2,190,233.57 | 0.00 | 54.20 | 0.00 | 54.20 |
| 2008 | 12,284 | 2,362,668.80 | 176,926.33 | 399.28 | 29.89 | 429.17 |
| 2009 | 12,173 | 2,511,912.83 | 174,333.15 | 278.73 | 19.35 | 298.08 |
| 2010 | 12,148 | 2,470,483.86 | 123,380.82 | 815.18 | 37.38 | 852.56 |
| 2011 | 12,149 | 2,541,681.58 | 173,616.66 | 527.75 | 36.04 | 563.79 |
| 2012 | 12,168 | 2,616,167.73 | 144,490.81 | 594.57 | 32.85 | 627.42 |
| 2013 | 12,124 | 2,676,633.47 | 98,898.31 | 953.83 | 35.23 | 989.06 |
| 2014 | 12,163 | 2,772,255.45 | 156,540.84 | 1,044.03 | 58.76 | 1,102.79 |
| 2015 | 12,271 | 2,892,941.69 | 86.81 | 1,980.70 | 0.00 | 1,980.70 |
| 2016 | 12,214 | 3,009,862.55 | 134.67 | 3,125.63 | 0.00 | 3,125.63 |
| 2017 | 12,280 | 2,986,736.96 | 0.00 | 3,046.88 | 0.00 | 3,046.88 |
| 2018 | 12,459 | 3,072,890.64 | 3,599.84 | 4,069.61 | 0.00 | 4,069.61 |
| 2019 | 12,669 | 3,276,339.59 | 6,490.52 | 7,749.75 | 0.00 | 7,749.75 |
| 2020 | 12,809 | 3,363,390.13 | 398.73 | 11,102.23 | 0.00 | 11,102.23 |
| 2021 | 13,350 | 3,520,268.04 | 4,243.67 | 18,769.91 | 0.00 | 18,769.91 |
| 2022 | 13,782 | 4,105,111.85 | 33,827.03 | 53,703.84 | 206.55 | 53,910.39 |
| 2023 | 13,935 | 4,245,510.41 | 425.86 | 365,726.40 | 11.81 | 365,738.21 |
| | 290,322 | 61,258,722.68 | 1,637,383.98 | 475,984.02 | 586.61 | 476,570.63 |

Entity: HHA HAMILTON HOSPITAL DISTRICT

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|----------|---------|-----------|
| 1990 | 29 | 393.49 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | 29 | 297.37 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1992 | 28 | 293.43 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1993 | 31 | 317.30 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1994 | 34 | 285.01 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1995 | 34 | 346.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1996 | 52 | 510.04 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1997 | 68 | 1,581.45 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1998 | 106 | 2,332.91 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999 | 188 | 4,731.17 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2000 | 558 | 18,004.58 | 0.00 | 45.70 | 0.00 | 45.70 |
| 2001 | 9,397 | 374,662.39 | 0.00 | 4.14 | 0.00 | 4.14 |
| 2002 | 9,446 | 391,330.89 | 0.00 | 13.44 | 0.00 | 13.44 |
| 2003 | 9,485 | 416,549.35 | 0.00 | 5.20 | 0.00 | 5.20 |
| 2004 | 9,530 | 427,685.95 | 0.00 | 5.18 | 0.00 | 5.18 |
| 2005 | 9,541 | 444,995.38 | 0.00 | 5.51 | 0.00 | 5.51 |
| 2006 | 9,596 | 490,115.53 | 0.00 | 7.21 | 0.00 | 7.21 |
| 2007 | 9,514 | 521,129.15 | 0.00 | 7.15 | 0.00 | 7.15 |
| 2008 | 9,284 | 574,623.88 | 0.00 | 110.29 | 0.00 | 110.29 |
| 2009 | 9,189 | 587,781.75 | 0.00 | 68.21 | 0.00 | 68.21 |
| 2010 | 9,197 | 595,419.77 | 0.00 | 160.98 | 0.00 | 160.98 |
| 2011 | 9,211 | 600,444.24 | 0.00 | 77.46 | 0.00 | 77.46 |
| 2012 | 9,226 | 612,698.75 | 0.00 | 102.80 | 0.00 | 102.80 |
| 2013 | 9,194 | 643,844.52 | 0.00 | 226.55 | 0.00 | 226.55 |
| 2014 | 9,209 | 627,616.66 | 0.00 | 208.97 | 0.00 | 208.97 |
| 2015 | 9,307 | 659,027.62 | 21.91 | 501.38 | 0.00 | 501.38 |
| 2016 | 9,237 | 663,354.99 | 0.00 | 709.59 | 0.00 | 709.59 |
| 2017 | 9,247 | 660,112.23 | 0.00 | 747.20 | 0.00 | 747.20 |
| 2018 | 9,380 | 709,414.86 | 885.92 | 1,025.41 | 0.00 | 1,025.41 |
| 2019 | 9,446 | 733,186.44 | 1,599.66 | 2,086.09 | 0.00 | 2,086.09 |

As Of Date: 02/15/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

| | | | | | | |
|------|---------|---------------|-----------|-----------|-------|-----------|
| 2020 | 9,584 | 783,701.85 | 64.88 | 2,800.19 | 0.00 | 2,800.19 |
| 2021 | 10,108 | 848,818.04 | 1,135.77 | 5,244.96 | 0.00 | 5,244.96 |
| 2022 | 10,466 | 980,513.72 | 9,192.45 | 12,907.95 | 71.39 | 12,979.34 |
| 2023 | 10,533 | 912,628.06 | 114.17 | 67,723.74 | 3.17 | 67,726.91 |
| | 219,484 | 14,288,749.27 | 13,014.76 | 94,795.30 | 74.56 | 94,869.86 |

Entity: SHA HAMILTON ISD

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|------------|---------|------------|
| 1974 | 3 | 3.09 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1975 | 3 | 4.56 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1976 | 4 | 5.21 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1977 | 5 | 23.30 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1978 | 5 | 34.23 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1979 | 6 | 48.32 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1980 | 4 | 42.24 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1981 | 11 | 545.39 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1982 | 4 | 29.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1983 | 9 | 525.74 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1984 | 18 | 623.71 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1985 | 20 | 589.09 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1986 | 13 | 750.07 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1987 | 11 | 64.77 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1988 | 15 | 230.71 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 | 16 | 89.55 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1990 | 20 | 410.79 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | 45 | 1,213.78 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1992 | 44 | 1,382.81 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1993 | 27 | 1,207.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1994 | 31 | 1,170.35 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1995 | 28 | 1,191.03 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1996 | 46 | 2,076.30 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1997 | 58 | 7,963.74 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1998 | 87 | 12,938.17 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999 | 156 | 27,159.35 | 23.17 | 0.00 | 0.00 | 0.00 |
| 2000 | 446 | 102,171.46 | 0.00 | 27.55 | 0.00 | 27.55 |
| 2001 | 8,002 | 2,089,591.33 | 231,918.22 | 19.18 | 2.13 | 21.31 |
| 2002 | 8,027 | 2,340,166.93 | 247,080.79 | 100.52 | 10.61 | 111.13 |
| 2003 | 8,073 | 2,519,371.38 | 266,001.56 | 30.38 | 3.21 | 33.59 |
| 2004 | 8,099 | 2,658,299.13 | 274,926.07 | 38.46 | 3.98 | 42.44 |
| 2005 | 8,102 | 2,783,605.38 | 287,705.02 | 41.32 | 4.27 | 45.59 |
| 2006 | 8,153 | 2,841,405.60 | 286,795.54 | 51.39 | 5.20 | 56.59 |
| 2007 | 8,092 | 2,410,360.77 | 301,298.53 | 30.05 | 3.76 | 33.81 |
| 2008 | 7,937 | 2,671,741.86 | 333,971.01 | 684.11 | 85.52 | 769.63 |
| 2009 | 7,887 | 2,787,589.84 | 455,667.30 | 403.41 | 65.94 | 469.35 |
| 2010 | 7,852 | 2,811,915.51 | 459,643.61 | 1,003.80 | 164.10 | 1,167.90 |
| 2011 | 7,888 | 2,882,288.38 | 471,146.88 | 465.15 | 76.03 | 541.18 |
| 2012 | 7,897 | 2,967,279.73 | 485,039.82 | 817.97 | 133.70 | 951.67 |
| 2013 | 7,856 | 3,100,303.85 | 506,784.46 | 1,301.59 | 212.76 | 1,514.35 |
| 2014 | 7,874 | 3,048,847.27 | 411,210.03 | 1,197.88 | 161.25 | 1,359.13 |
| 2015 | 7,952 | 3,149,882.43 | 424,165.76 | 2,857.62 | 384.68 | 3,242.30 |
| 2016 | 7,868 | 3,172,376.27 | 427,050.32 | 4,194.45 | 564.63 | 4,759.08 |
| 2017 | 7,871 | 3,537,196.03 | 120.59 | 4,856.37 | 0.00 | 4,856.37 |
| 2018 | 7,991 | 3,669,831.64 | 5,350.83 | 5,609.75 | 0.00 | 5,609.75 |
| 2019 | 8,053 | 3,543,393.30 | 8,269.47 | 11,732.33 | 0.00 | 11,732.33 |
| 2020 | 7,993 | 3,710,969.28 | 393.86 | 13,811.05 | 0.00 | 13,811.05 |
| 2021 | 8,325 | 3,940,006.15 | 2,571.85 | 24,959.78 | 0.00 | 24,959.78 |
| 2022 | 8,638 | 5,674,130.41 | 54,586.14 | 68,613.02 | 598.97 | 69,211.99 |
| 2023 | 9,195 | 4,108,394.50 | 1,259.84 | 299,353.67 | 151.07 | 299,504.74 |

As Of Date: 02/15/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

186,760 72,581,441.83 5,942,980.67 442,200.80 2,631.81 444,832.61

Entity: EHI HICO EMERGENCY SERVICE DISTRICT

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|-----------|---------|-----------|
| 1999 | 103 | 2,431.56 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2000 | 319 | 7,061.66 | 0.00 | 87.31 | 0.00 | 87.31 |
| 2001 | 3,473 | 83,252.95 | 0.00 | 87.31 | 0.00 | 87.31 |
| 2002 | 3,507 | 96,606.23 | 0.00 | 82.05 | 0.00 | 82.05 |
| 2003 | 3,524 | 102,656.30 | 0.00 | 83.05 | 0.00 | 83.05 |
| 2004 | 3,568 | 109,121.99 | 0.00 | 68.06 | 0.00 | 68.06 |
| 2005 | 3,615 | 116,925.10 | 0.00 | 7.93 | 0.00 | 7.93 |
| 2006 | 3,609 | 119,004.17 | 0.00 | 8.34 | 0.00 | 8.34 |
| 2007 | 3,612 | 136,891.44 | 0.00 | 8.52 | 0.00 | 8.52 |
| 2008 | 3,588 | 141,705.01 | 0.00 | 11.73 | 0.00 | 11.73 |
| 2009 | 3,540 | 148,254.15 | 0.00 | 11.88 | 0.00 | 11.88 |
| 2010 | 3,494 | 150,522.17 | 1.08 | 43.70 | 0.00 | 43.70 |
| 2011 | 3,483 | 164,724.91 | 0.00 | 65.35 | 0.00 | 65.35 |
| 2012 | 3,472 | 167,636.72 | 0.00 | 58.53 | 0.00 | 58.53 |
| 2013 | 3,477 | 182,661.34 | 0.00 | 59.98 | 0.00 | 59.98 |
| 2014 | 3,478 | 180,473.74 | 21.39 | 68.38 | 0.00 | 68.38 |
| 2015 | 3,476 | 179,396.50 | 0.00 | 54.91 | 0.00 | 54.91 |
| 2016 | 3,501 | 180,941.11 | 23.57 | 117.67 | 0.00 | 117.67 |
| 2017 | 3,542 | 190,007.26 | 0.00 | 91.39 | 0.00 | 91.39 |
| 2018 | 3,573 | 196,039.74 | 118.84 | 123.39 | 0.00 | 123.39 |
| 2019 | 3,694 | 216,694.99 | 152.92 | 311.00 | 0.00 | 311.00 |
| 2020 | 3,684 | 243,304.36 | 7.87 | 787.57 | 0.00 | 787.57 |
| 2021 | 3,689 | 250,218.13 | 182.96 | 1,633.92 | 0.00 | 1,633.92 |
| 2022 | 3,735 | 261,332.11 | 1,046.21 | 4,180.44 | 0.00 | 4,180.44 |
| 2023 | 3,858 | 260,010.67 | 0.00 | 26,119.95 | 0.00 | 26,119.95 |
| | 82,614 | 3,887,874.31 | 1,554.84 | 34,172.36 | 0.00 | 34,172.36 |

Entity: SHI HICO ISD

| Year | Bill Count | Original M&O | Original I&S | M&O Due | I&S Due | Total Due |
|------|------------|--------------|--------------|---------|---------|-----------|
| 1975 | 2 | 1.98 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1976 | 2 | 1.98 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1977 | 2 | 1.98 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1978 | 3 | 1.92 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1979 | 3 | 1.92 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1980 | 4 | 1.92 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1981 | 9 | 31.73 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1982 | 10 | 69.65 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1983 | 14 | 94.03 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1984 | 15 | 133.83 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1985 | 16 | 130.14 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1986 | 17 | 196.36 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1987 | 14 | 232.04 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1988 | 17 | 148.99 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1989 | 19 | 111.08 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1990 | 22 | 395.67 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1991 | 23 | 164.66 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1992 | 24 | 193.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1993 | 26 | 534.95 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1994 | 27 | 710.33 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1995 | 27 | 1,072.29 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1996 | 33 | 1,333.72 | 0.00 | 0.00 | 0.00 | 0.00 |

As Of Date: 02/15/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

| | | | | | | |
|--------|---------|----------------|---------------|--------------|-----------|--------------|
| 1997 | 38 | 2,616.74 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1998 | 52 | 7,503.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1999 | 106 | 31,828.55 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2000 | 315 | 89,233.73 | 0.00 | 1,048.87 | 0.00 | 1,048.87 |
| 2001 | 3,671 | 946,925.04 | 105,325.08 | 965.54 | 107.41 | 1,072.95 |
| 2002 | 3,693 | 1,168,685.44 | 107,729.45 | 945.42 | 87.15 | 1,032.57 |
| 2003 | 3,709 | 1,255,600.56 | 115,741.42 | 959.52 | 88.45 | 1,047.97 |
| 2004 | 3,758 | 1,345,760.91 | 124,052.42 | 959.65 | 88.46 | 1,048.11 |
| 2005 | 3,804 | 1,453,876.01 | 134,131.47 | 111.80 | 10.32 | 122.12 |
| 2006 | 3,796 | 1,469,361.28 | 148,212.31 | 115.19 | 11.62 | 126.81 |
| 2007 | 3,801 | 1,358,842.11 | 195,988.69 | 94.95 | 13.71 | 108.66 |
| 2008 | 3,779 | 1,649,546.96 | 28,197.84 | 152.23 | 2.61 | 154.84 |
| 2009 | 3,732 | 1,761,613.48 | 30,333.27 | 157.49 | 2.70 | 160.19 |
| 2010 | 3,660 | 1,785,391.37 | 106,834.98 | 401.78 | 24.05 | 425.83 |
| 2011 | 3,649 | 1,793,529.41 | 107,306.60 | 616.97 | 36.94 | 653.91 |
| 2012 | 3,640 | 1,824,449.35 | 202,718.34 | 534.25 | 59.39 | 593.64 |
| 2013 | 3,632 | 1,998,511.07 | 256,226.68 | 539.75 | 69.23 | 608.98 |
| 2014 | 3,639 | 1,980,081.52 | 321,849.64 | 639.90 | 103.94 | 743.84 |
| 2015 | 3,676 | 1,899,401.10 | 308,450.99 | 502.67 | 81.64 | 584.31 |
| 2016 | 3,701 | 1,932,942.26 | 314,224.51 | 1,251.13 | 203.19 | 1,454.32 |
| 2017 | 3,819 | 2,034,950.26 | 330,463.26 | 839.23 | 136.30 | 975.53 |
| 2018 | 3,781 | 2,122,665.26 | 346,354.88 | 1,471.20 | 238.93 | 1,710.13 |
| 2019 | 3,983 | 2,165,116.56 | 387,034.79 | 4,084.33 | 726.44 | 4,810.77 |
| 2020 | 3,889 | 2,287,882.53 | 405,948.77 | 7,158.94 | 1,269.97 | 8,428.91 |
| 2021 | 3,891 | 2,793,458.63 | 438,741.71 | 18,255.98 | 2,851.71 | 21,107.69 |
| 2022 | 3,937 | 3,467,288.47 | 383,567.16 | 53,949.58 | 5,721.68 | 59,671.26 |
| 2023 | 4,262 | 2,704,609.59 | 337,107.18 | 254,492.30 | 31,720.30 | 286,212.60 |
| | 87,742 | 43,337,235.56 | 5,236,541.44 | 350,248.67 | 43,656.14 | 393,904.81 |
| Total: | 967,510 | 225,680,737.25 | 12,954,488.94 | 1,701,665.37 | 47,156.66 | 1,748,822.03 |

As Of Date: 02/15/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes