

Collections Transfer Totals

3/20/2024 12:28:41PM

Page: 1

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	81.35	0.00	81.35
2022	263	2,074.97	0.00	269.53	0.00	269.53
	519	6,903.98	0.00	350.88	0.00	350.88

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	112.01	0.00	112.01
2022	87	2,473.32	0.00	190.57	0.00	190.57
	340	5,938.67	0.00	356.76	0.00	356.76

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	46.14	0.00	46.14
2022	92	1,646.10	0.00	150.44	0.00	150.44
	284	4,481.45	0.00	225.24	0.00	225.24

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: 02/29/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

3/20/2024 12:28:41PM

Page: 2

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	402.08	0.00	402.08
2022	263	9,847.39	0.00	1,268.64	0.00	1,268.64
	967	45,437.83	0.00	1,778.99	0.00	1,778.99

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	129.10	0.00	129.10
2022	154	2,783.62	0.00	328.35	0.00	328.35
	599	6,402.03	0.00	483.63	0.00	483.63

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	737.14	0.00	737.14
2022	136	17,221.56	0.00	2,245.72	0.00	2,245.72
	535	44,469.69	0.00	3,147.33	0.00	3,147.33

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	8.47	0.00	8.47
2022	108	326.39	0.00	58.04	0.00	58.04

As Of Date: 02/29/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

3/20/2024 12:28:41PM
Page: 3

HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

351	959.32	0.00	70.35	0.00	70.35
-----	--------	------	-------	------	-------

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	110.74	0.00	110.74
2022	108	4,942.03	0.00	878.80	0.00	878.80
	356	32,474.06	0.00	1,038.92	0.00	1,038.92

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: 02/29/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

3/20/2024 12:28:41PM

Page: 4

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	5,167.01	0.00	5,167.01
2023	393	132,791.42	0.00	23,954.76	0.00	23,954.76
	9,084	1,509,049.52	0.00	34,285.39	0.00	34,285.39

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	6,052.37	0.00	6,052.37
2020	2,360	914,278.51	0.00	6,791.07	0.00	6,791.07
2021	2,351	944,662.98	0.00	10,103.57	0.00	10,103.57

As Of Date: 02/29/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

3/20/2024 12:28:41PM
Page: 5

HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

2022	2,353	1,034,166.01	6.12	14,743.29	0.00	14,743.29
2023	2,353	1,069,240.29	0.00	92,032.79	0.00	92,032.79
	54,323	15,112,161.99	12.48	140,603.27	0.00	140,603.27

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	2,168.82	0.00	2,168.82
2022	1,161	530,612.83	0.00	6,074.30	0.00	6,074.30
2023	1,159	518,641.71	0.00	62,789.64	0.00	62,789.64
	24,602	9,305,491.48	119,526.37	74,581.45	207.54	74,788.99

As Of Date: 02/29/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

3/20/2024 12:28:41PM

Page: 6

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	12,366.63	0.00	12,366.63
	8,565	4,233,696.73	3,474.40	13,276.61	0.00	13,276.61

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: 02/29/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

3/20/2024 12:28:41PM
Page: 7

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	345.04	28.79	373.83
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	11,014.52	0.00	11,014.52
2021	13,350	3,520,268.04	4,243.67	18,372.68	0.00	18,372.68
2022	13,782	4,105,111.85	33,827.03	51,949.46	206.55	52,156.01
2023	13,933	4,244,214.63	425.86	308,899.79	11.81	308,911.60
	290,320	61,257,426.90	1,637,383.98	416,918.04	586.61	417,504.65

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	5.18	0.00	5.18
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: 02/29/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

3/20/2024 12:28:41PM

Page: 8

HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

2020	9,584	783,701.85	64.88	2,800.17	0.00	2,800.17
2021	10,108	848,818.04	1,135.77	5,206.96	0.00	5,206.96
2022	10,466	980,513.72	9,192.45	12,560.25	71.39	12,631.64
2023	10,533	912,628.06	114.17	56,476.32	3.17	56,479.49
	219,484	14,288,749.27	13,014.76	83,162.14	74.56	83,236.70

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	30.24	3.20	33.44
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	24,666.24	0.00	24,666.24
2022	8,638	5,674,130.41	54,586.14	66,945.02	598.97	67,543.99
2023	9,195	4,108,394.50	1,259.84	249,407.53	151.07	249,558.60

As Of Date: 02/29/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

3/20/2024 12:28:41PM
Page: 9

HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

186,760 72,581,441.83 5,942,980.67 390,292.98 2,631.80 392,924.78

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	771.48	0.00	771.48
2021	3,689	250,218.13	182.96	1,579.43	0.00	1,579.43
2022	3,735	261,332.11	1,046.21	3,949.85	0.00	3,949.85
2023	3,858	260,010.67	0.00	22,744.42	0.00	22,744.42
	82,614	3,887,874.31	1,554.84	30,495.66	0.00	30,495.66

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: 02/29/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes

Collections Transfer Totals

3/20/2024 12:28:41PM
Page: 10

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	7,058.85	1,252.22	8,311.07
2021	3,891	2,793,458.63	438,741.71	16,657.51	2,602.01	19,259.52
2022	3,937	3,467,288.47	383,567.16	50,436.33	5,349.08	55,785.41
2023	4,262	2,704,609.59	337,107.18	220,545.00	27,489.06	248,034.06
	87,742	43,337,235.56	5,236,541.44	311,089.56	38,784.85	349,874.41
Total:	967,508	225,679,441.47	12,954,488.94	1,502,176.94	42,285.36	1,544,462.30

As Of Date: 02/29/2024

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

Include Paid Bills: Yes