

# Collections Transfer Totals

3/12/2025 8:56:12AM

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	21	58.58	0.00	58.24	0.00	58.24
2022	26	67.20	0.00	64.54	0.00	64.54
2024	132	520.14	0.00	513.69	0.00	513.69
	179	645.92	0.00	636.47	0.00	636.47

## 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
2024	1	35.80	0.00	35.80	0.00	35.80
	12	55.54	0.00	55.54	0.00	55.54

## 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	5	55.93	0.00	54.21	0.00	54.21
2022	5	98.04	0.00	98.04	0.00	98.04
2024	41	745.54	0.00	715.18	0.00	715.18
	56	953.69	0.00	921.61	0.00	921.61

## Entity: BPCHI 999BP CITY OF HICO

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	4	18.95	0.00	15.57	0.00	15.57
2021	5	23.41	0.00	23.41	0.00	23.41
2022	11	63.66	0.00	57.17	0.00	57.17
2024	46	526.62	0.00	526.62	0.00	526.62
	66	632.64	0.00	622.77	0.00	622.77

## Entity: BPGH 999BP HAMILTON COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	12	100.82	0.00	98.23	0.00	98.23
2021	21	300.59	0.00	299.21	0.00	299.21
2022	26	299.32	0.00	288.20	0.00	288.20
2024	131	2,956.50	0.00	2,925.65	0.00	2,925.65
	190	3,657.23	0.00	3,611.29	0.00	3,611.29

## 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	13	102.39	0.00	101.88	0.00	101.88
2022	14	80.93	0.00	80.93	0.00	80.93

As Of Date: 01/31/2025

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

# Collections Transfer Totals

3/12/2025 8:56:12AM

Page: 2

HAMILTON CENTRAL APPRAISAL DISTRICT  
PO BOX 352  
HAMILTON, TX 76531

2024	75	486.23	0.00	479.06	0.00	479.06
	110	695.73	0.00	688.05	0.00	688.05

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	12	584.90	0.00	581.97	0.00	581.97
2022	13	543.22	0.00	543.22	0.00	543.22
2024	66	3,190.61	0.00	3,136.25	0.00	3,136.25
	99	4,483.20	0.00	4,425.91	0.00	4,425.91

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	4	2.54	0.00	2.09	0.00	2.09
2021	6	3.30	0.00	3.30	0.00	3.30
2022	12	11.87	0.00	9.85	0.00	9.85
2024	57	175.84	0.00	175.84	0.00	175.84
	79	193.55	0.00	191.08	0.00	191.08

Entity: BPSHI 999BP HICO ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	4	32.64	0.00	26.82	0.00	26.82
2021	6	43.07	0.00	43.07	0.00	43.07
2022	12	179.80	0.00	149.17	0.00	149.17
2024	57	1,763.12	0.00	1,763.12	0.00	1,763.12
	79	2,018.63	0.00	1,982.18	0.00	1,982.18

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
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	1	229.53	0.00	229.53	0.00	229.53
2018	4	637.28	0.00	637.28	0.00	637.28
2019	7	643.19	0.00	820.71	0.00	820.71
2020	8	552.95	0.00	705.44	0.00	705.44
2021	14	1,110.23	0.00	1,346.87	0.00	1,346.87
2022	10	2,294.67	0.00	2,662.04	0.00	2,662.04
2023	22	5,132.36	0.00	5,163.55	0.00	5,163.55
2024	104	32,815.19	0.00	32,193.16	0.00	32,193.16

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# Collections Transfer Totals

3/12/2025 8:56:12AM

Page: 3

HAMILTON CENTRAL APPRAISAL DISTRICT  
PO BOX 352  
HAMILTON, TX 76531

189	44,402.10	0.00	44,706.85	0.00	44,706.85
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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	3	153.59	0.00	153.59	0.00	153.59
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	8	2,437.70	0.00	2,285.06	0.00	2,285.06
2018	13	3,524.10	0.00	3,045.83	0.00	3,045.83
2019	19	5,981.42	0.00	5,815.48	0.00	5,815.48
2020	24	6,655.26	0.00	6,374.18	0.00	6,374.18
2021	28	7,713.18	0.00	7,626.73	0.00	7,626.73
2022	34	9,017.90	0.00	8,157.00	0.00	8,157.00
2023	72	17,655.94	0.00	14,630.12	0.00	14,630.12
2024	432	179,925.64	0.00	154,416.89	0.00	154,416.89
	666	238,847.23	0.00	207,723.25	0.00	207,723.25

Entity: CHI CITY OF HICO

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	1	261.22	0.00	261.22	0.00	261.22
2001	1	215.01	46.21	215.01	46.21	261.22
2002	1	213.50	47.72	213.50	47.72	261.22
2003	1	229.14	32.08	229.14	32.08	261.22
2004	1	208.98	0.00	208.98	0.00	208.98
2015	1	24.46	0.00	20.25	0.00	20.25
2016	2	262.00	0.00	258.99	0.00	258.99
2018	1	40.17	0.00	40.17	0.00	40.17
2019	4	199.40	0.00	163.83	0.00	163.83
2020	5	749.49	0.00	686.21	0.00	686.21
2021	10	851.17	0.00	834.69	0.00	834.69
2022	18	1,921.54	0.00	1,597.57	0.00	1,597.57
2023	28	4,211.82	0.00	3,698.24	0.00	3,698.24
2024	217	74,230.10	0.00	66,314.74	0.00	66,314.74
	291	83,618.00	126.01	74,742.54	126.01	74,868.55

Entity: SCG CRANFILLS GAP ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2022	1	867.85	0.00	867.85	0.00	867.85
2023	1	679.57	0.00	679.57	0.00	679.57
2024	17	5,708.23	2,139.89	5,675.81	2,127.74	7,803.55
	19	7,255.65	2,139.89	7,223.23	2,127.74	9,350.97

As Of Date: 01/31/2025

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

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# Collections Transfer Totals

3/12/2025 8:56:12AM

Page: 4

HAMILTON CENTRAL APPRAISAL DISTRICT  
PO BOX 352  
HAMILTON, TX 76531

Entity: GHA HAMILTON COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	12	247.59	0.00	247.59	0.00	247.59
2001	10	228.32	21.75	228.32	21.75	250.07
2002	11	248.26	20.15	248.26	20.15	268.41
2003	11	223.72	18.67	223.72	18.67	242.39
2004	11	189.99	13.97	189.99	13.97	203.96
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	11	269.53	18.71	269.53	18.71	288.24
2010	20	1,058.71	52.86	502.99	23.74	526.73
2011	14	497.41	33.97	497.41	33.97	531.38
2012	14	499.09	27.58	499.09	27.58	526.67
2013	15	922.17	34.06	922.17	34.06	956.23
2014	19	1,399.82	78.78	1,034.33	58.21	1,092.54
2015	21	2,233.95	0.00	1,957.68	0.00	1,957.68
2016	27	3,128.05	0.00	3,101.76	0.00	3,101.76
2017	26	3,259.10	0.00	2,995.32	0.00	2,995.32
2018	34	4,365.40	0.00	3,889.50	0.00	3,889.50
2019	45	7,390.81	0.00	7,138.04	0.00	7,138.04
2020	61	10,379.59	0.00	9,080.60	0.00	9,080.60
2021	89	12,720.42	0.00	11,732.12	0.00	11,732.12
2022	136	23,519.76	56.50	19,515.90	52.44	19,568.34
2023	288	50,773.99	0.00	43,528.35	0.00	43,528.35
2024	1,965	629,805.63	502.93	577,246.43	502.93	577,749.36
	2,883	753,918.81	909.82	685,606.60	856.07	686,462.67

Entity: HHA HAMILTON HOSPITAL DISTRICT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	6	5.12	0.00	5.12	0.00	5.12
2001	4	4.14	0.00	4.14	0.00	4.14
2002	4	12.50	0.00	12.50	0.00	12.50
2003	4	5.18	0.00	5.18	0.00	5.18
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	5	65.40	0.00	65.40	0.00	65.40
2010	6	74.84	0.00	74.84	0.00	74.84
2011	6	74.58	0.00	74.58	0.00	74.58
2012	6	73.77	0.00	73.77	0.00	73.77
2013	7	216.44	0.00	216.44	0.00	216.44
2014	9	314.48	0.00	206.09	0.00	206.09
2015	10	579.68	0.00	498.50	0.00	498.50
2016	14	713.55	0.00	706.71	0.00	706.71
2017	15	791.34	0.00	744.29	0.00	744.29
2018	22	1,157.06	0.00	1,012.72	0.00	1,012.72
2019	32	2,056.85	0.00	1,988.47	0.00	1,988.47
2020	42	2,717.48	0.00	2,409.20	0.00	2,409.20
2021	61	3,727.31	0.00	3,556.31	0.00	3,556.31
2022	92	6,340.52	19.53	5,323.67	18.13	5,341.80
2023	221	11,263.68	0.00	9,476.51	0.00	9,476.51
2024	1,475	101,595.59	29.75	91,934.03	29.75	91,963.78

As Of Date: 01/31/2025

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL

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3/12/2025 8:56:12AM  
Page: 5

HAMILTON CENTRAL APPRAISAL DISTRICT  
PO BOX 352  
HAMILTON, TX 76531

2,064	131,924.85	49.28	118,523.81	47.88	118,571.69
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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	3	92.54	9.77	92.54	9.77	102.31
2003	3	30.24	3.20	30.24	3.20	33.44
2004	4	38.46	3.98	38.46	3.98	42.44
2005	4	41.32	4.27	41.32	4.27	45.59
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	5	385.32	62.98	385.32	62.98	448.30
2010	6	447.30	73.12	447.30	73.12	520.42
2011	6	446.53	72.99	446.53	72.99	519.52
2012	7	491.92	80.41	491.92	80.41	572.33
2013	8	1,102.01	180.14	1,102.01	180.14	1,282.15
2014	10	1,752.68	235.94	1,051.24	141.51	1,192.75
2015	11	3,364.35	452.89	2,839.00	382.17	3,221.17
2016	16	4,505.61	606.52	4,175.83	562.12	4,737.95
2017	15	4,835.43	0.00	4,835.43	0.00	4,835.43
2018	19	6,355.04	0.00	5,564.54	0.00	5,564.54
2019	29	11,564.01	0.00	11,134.26	0.00	11,134.26
2020	35	12,734.01	0.00	12,271.45	0.00	12,271.45
2021	49	17,240.86	0.00	16,919.74	0.00	16,919.74
2022	69	31,357.40	140.82	27,465.18	214.87	27,680.05
2023	148	46,044.88	128.72	38,473.72	128.72	38,602.44
2024	1,088	466,740.52	1,435.03	412,436.06	1,435.03	413,871.09
	1,558	610,382.71	3,587.39	541,054.37	3,451.89	544,506.26

Entity: EHI HICO EMERGENCY SERVICE DISTRICT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	7	41.96	0.00	41.96	0.00	41.96
2001	7	41.96	0.00	41.96	0.00	41.96
2002	9	42.82	0.00	42.82	0.00	42.82
2003	9	43.82	0.00	43.82	0.00	43.82
2004	9	36.28	0.00	36.28	0.00	36.28
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	10	43.63	0.00	43.63	0.00	43.63
2011	10	49.33	0.00	49.33	0.00	49.33
2012	9	49.14	0.00	49.14	0.00	49.14
2013	10	51.44	0.00	51.44	0.00	51.44
2014	12	68.38	0.00	68.38	0.00	68.38
2015	12	53.08	0.00	52.49	0.00	52.49
2016	14	115.67	0.00	115.25	0.00	115.25
2017	12	101.89	0.00	84.12	0.00	84.12
2018	13	99.18	0.00	99.18	0.00	99.18
2019	16	126.75	0.00	121.97	0.00	121.97
2020	22	782.63	0.00	480.06	0.00	480.06
2021	33	1,167.37	0.00	968.50	0.00	968.50

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3/12/2025 8:56:12AM  
Page: 6

HAMILTON CENTRAL APPRAISAL DISTRICT  
PO BOX 352  
HAMILTON, TX 76531

2022	49	1,657.66	0.00	1,303.37	0.00	1,303.37
2023	82	2,419.65	0.00	2,245.56	0.00	2,245.56
2024	592	58,367.55	19.03	54,139.15	19.03	54,158.18
	977	65,408.59	19.03	60,126.81	19.03	60,145.84

Entity: SHI HICO ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	8	612.74	0.00	612.74	0.00	612.74
2001	8	564.06	62.75	564.06	62.75	626.81
2002	9	603.77	55.65	603.77	55.65	659.42
2003	9	617.87	56.95	617.87	56.95	674.82
2004	9	511.55	47.15	511.55	47.15	558.70
2005	8	111.80	10.32	111.80	10.32	122.12
2006	8	115.19	11.62	115.19	11.62	126.81
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	10	400.86	24.00	400.86	24.00	424.86
2011	10	422.75	25.32	422.75	25.32	448.07
2012	9	420.41	46.74	420.41	46.74	467.15
2013	10	437.96	56.18	437.96	56.18	494.14
2014	12	639.90	103.94	639.90	103.94	743.84
2015	11	480.78	78.09	473.77	76.95	550.72
2016	13	1,227.24	199.31	1,222.23	198.50	1,420.73
2017	12	814.37	132.27	752.53	122.22	874.75
2018	15	1,153.66	187.37	1,153.66	187.37	1,341.03
2019	19	2,253.44	400.81	2,201.40	391.55	2,592.95
2020	24	7,553.00	1,339.86	3,995.70	708.84	4,704.54
2021	32	12,283.19	1,918.73	10,423.71	1,628.27	12,051.98
2022	47	21,048.83	2,232.36	17,417.78	1,847.28	19,265.06
2023	81	26,124.79	3,256.24	22,739.11	2,834.24	25,573.35
2024	581	446,784.82	59,351.99	412,083.53	54,756.98	466,840.51
	969	525,587.65	69,616.67	478,326.95	63,271.84	541,598.79
Total:	10,486	2,474,681.72	76,448.09	2,231,169.31	69,900.46	2,301,069.77

As Of Date: 01/31/2025

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL