

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	19	57.48	0.00	57.48	0.00	57.48
2022	24	65.86	0.00	61.79	0.00	61.79
2024	92	319.41	0.00	317.79	0.00	317.79
	135	442.75	0.00	437.06	0.00	437.06

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	4	54.13	0.00	54.13	0.00	54.13
2022	5	98.04	0.00	98.04	0.00	98.04
2024	22	276.68	0.00	268.12	0.00	268.12
	36	483.03	0.00	474.47	0.00	474.47

Entity: BPCHI 999BP CITY OF HICO

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	3	15.20	0.00	11.82	0.00	11.82
2021	4	19.69	0.00	19.69	0.00	19.69
2022	9	57.26	0.00	49.45	0.00	49.45
2024	35	339.98	0.00	339.98	0.00	339.98
	51	432.13	0.00	420.94	0.00	420.94

Entity: BPGH 999BP HAMILTON COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	11	97.94	0.00	95.35	0.00	95.35
2021	19	296.37	0.00	296.37	0.00	296.37
2022	24	294.48	0.00	276.83	0.00	276.83
2024	91	1,921.03	0.00	1,913.65	0.00	1,913.65
	145	2,609.82	0.00	2,582.20	0.00	2,582.20

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	12	101.86	0.00	101.86	0.00	101.86
2022	14	80.93	0.00	80.93	0.00	80.93

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

2024	49	316.67	0.00	314.96	0.00	314.96
	83	525.64	0.00	523.93	0.00	523.93

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	11	581.83	0.00	581.83	0.00	581.83
2022	13	543.22	0.00	543.22	0.00	543.22
2024	41	1,908.77	0.00	1,895.78	0.00	1,895.78
	73	3,198.29	0.00	3,185.30	0.00	3,185.30

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	3	2.04	0.00	1.59	0.00	1.59
2021	5	2.78	0.00	2.78	0.00	2.78
2022	10	10.99	0.00	7.78	0.00	7.78
2024	43	115.04	0.00	115.04	0.00	115.04
	61	130.85	0.00	127.19	0.00	127.19

Entity: BPSHI 999BP HICO ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2019	3	26.18	0.00	20.36	0.00	20.36
2021	5	36.32	0.00	36.32	0.00	36.32
2022	10	166.46	0.00	117.81	0.00	117.81
2024	43	1,153.60	0.00	1,153.60	0.00	1,153.60
	61	1,382.56	0.00	1,328.09	0.00	1,328.09

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	6	348.24	0.00	525.76	0.00	525.76
2020	7	329.06	0.00	481.55	0.00	481.55
2021	12	872.11	0.00	1,033.05	0.00	1,033.05
2022	8	1,579.52	0.00	2,208.42	0.00	2,208.42
2023	12	2,363.95	0.00	2,336.17	0.00	2,336.17
2024	53	18,305.86	0.00	17,152.45	0.00	17,152.45

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PO BOX 352
HAMILTON, TX 76531

122	25,652.25	0.00	25,552.48	0.00	25,552.48
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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	23	6,548.39	0.00	6,324.81	0.00	6,324.81
2021	25	7,568.24	0.00	7,473.43	0.00	7,473.43
2022	29	7,700.09	0.00	6,900.58	0.00	6,900.58
2023	52	12,741.48	0.00	10,534.95	0.00	10,534.95
2024	209	82,773.74	0.00	64,571.31	0.00	64,571.31
	414	135,211.25	0.00	112,323.41	0.00	112,323.41

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	18.30	0.00	18.30
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	3	159.96	0.00	124.39	0.00	124.39
2020	4	713.85	0.00	650.57	0.00	650.57
2021	8	794.74	0.00	794.74	0.00	794.74
2022	16	1,854.24	0.00	1,516.45	0.00	1,516.45
2023	24	3,229.16	0.00	3,046.61	0.00	3,046.61
2024	127	37,574.30	0.00	32,563.45	0.00	32,563.45
	191	45,780.73	126.01	40,141.52	126.01	40,267.53

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	2	1,387.15	520.01	1,387.15	520.01	1,907.16
	4	2,934.57	520.01	2,934.57	520.01	3,454.58

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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	1,956.18	0.00	1,956.18
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	44	7,360.54	0.00	7,107.77	0.00	7,107.77
2020	56	9,208.80	0.00	8,610.74	0.00	8,610.74
2021	77	11,106.61	0.00	10,726.44	0.00	10,726.44
2022	110	17,521.17	56.50	15,223.12	52.44	15,275.56
2023	196	34,917.38	0.00	30,095.29	0.00	30,095.29
2024	893	286,514.11	95.94	250,524.31	95.94	250,620.25
	1,675	385,957.22	502.83	339,651.33	449.08	340,100.41

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	40	2,460.17	0.00	2,338.50	0.00	2,338.50
2021	54	3,367.46	0.00	3,338.98	0.00	3,338.98
2022	75	4,740.69	19.53	4,244.21	18.13	4,262.34
2023	146	7,791.28	0.00	6,639.49	0.00	6,639.49
2024	647	49,612.13	0.00	42,271.00	0.00	42,271.00

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

1,135	74,252.00	19.53	64,656.27	18.13	64,674.40
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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	44	16,714.70	0.00	16,690.73	0.00	16,690.73
2022	61	30,340.33	140.82	25,301.50	214.87	25,516.37
2023	103	38,679.76	0.00	33,302.18	0.00	33,302.18
2024	447	205,876.51	0.00	183,600.23	0.00	183,600.23
	859	340,610.35	2,023.64	304,654.31	1,888.14	306,542.45

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	52.22	0.00	52.22
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	14	117.83	0.00	113.05	0.00	113.05
2020	18	682.00	0.00	350.48	0.00	350.48
2021	28	1,046.60	0.00	889.11	0.00	889.11

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2022	40	1,338.61	0.00	1,084.32	0.00	1,084.32
2023	65	1,878.26	0.00	1,694.70	0.00	1,694.70
2024	300	24,469.28	19.03	21,751.36	19.03	21,770.39
	648	30,419.56	19.03	26,750.95	19.03	26,769.98

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	470.51	76.42	546.93
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	17	2,156.33	383.54	2,104.29	374.28	2,478.57
2020	20	6,769.86	1,200.94	3,340.68	592.64	3,933.32
2021	27	10,917.06	1,705.33	9,525.69	1,487.99	11,013.68
2022	38	17,058.28	1,809.14	14,578.66	1,546.17	16,124.83
2023	63	18,660.14	2,325.83	16,262.99	2,027.04	18,290.03
2024	280	174,008.86	23,232.21	158,566.39	21,187.40	179,753.79
	630	239,110.11	31,773.67	213,841.16	28,319.67	242,160.83
Total:	6,335	1,289,188.65	34,984.72	1,139,640.72	31,340.07	1,170,980.79

As Of Date: 04/30/2025

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL