

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	18	57.37	0.00	57.37	0.00	57.37
2022	22	63.57	0.00	53.97	0.00	53.97
2024	63	235.85	0.00	235.43	0.00	235.43
2025	430	2,778.95	0.00	2,778.95	0.00	2,778.95
	533	3,135.74	0.00	3,125.72	0.00	3,125.72

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
2025	6	629.59	0.00	629.59	0.00	629.59
	17	649.33	0.00	649.33	0.00	649.33

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	15	163.96	0.00	163.96	0.00	163.96
2025	158	5,935.14	0.00	5,935.14	0.00	5,935.14
	187	6,305.45	0.00	6,305.45	0.00	6,305.45

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	3	19.11	0.00	19.11	0.00	19.11
2022	7	46.33	0.00	42.66	0.00	42.66
2024	23	255.89	0.00	254.11	0.00	254.11
2025	124	2,839.72	0.00	2,839.72	0.00	2,839.72
	160	3,176.25	0.00	3,167.42	0.00	3,167.42

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	18	295.94	0.00	295.94	0.00	295.94
2022	22	286.22	0.00	240.03	0.00	240.03
2024	62	1,367.67	0.00	1,365.77	0.00	1,365.77
2025	428	13,390.56	0.00	13,390.56	0.00	13,390.56
	541	15,438.33	0.00	15,387.65	0.00	15,387.65

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HAMILTON CENTRAL APPRAISAL DISTRICT
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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	69.98	0.00	69.98
2024	35	235.18	0.00	235.18	0.00	235.18
2025	263	2,016.59	0.00	2,016.59	0.00	2,016.59
	332	2,460.74	0.00	2,449.79	0.00	2,449.79

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	464.27	0.00	464.27
2024	29	1,633.51	0.00	1,633.51	0.00	1,633.51
2025	229	18,276.00	0.00	18,276.00	0.00	18,276.00
	290	21,199.03	0.00	21,120.08	0.00	21,120.08

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	4	2.70	0.00	2.70	0.00	2.70
2022	8	9.49	0.00	6.85	0.00	6.85
2024	28	74.79	0.00	74.41	0.00	74.41
2025	156	882.55	0.00	882.55	0.00	882.55
	199	971.57	0.00	968.10	0.00	968.10

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	4	35.27	0.00	35.27	0.00	35.27
2022	8	143.67	0.00	103.64	0.00	103.64
2024	28	749.82	0.00	746.05	0.00	746.05
2025	156	8,828.52	0.00	8,828.52	0.00	8,828.52
	199	9,783.46	0.00	9,733.84	0.00	9,733.84

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

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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	11	594.96	0.00	755.90	0.00	755.90
2022	6	1,314.98	0.00	1,314.98	0.00	1,314.98
2023	11	2,096.28	0.00	2,068.50	0.00	2,068.50
2024	29	9,397.08	0.00	7,262.23	0.00	7,262.23
2025	349	174,347.86	0.00	174,347.86	0.00	174,347.86
	443	190,281.97	0.00	188,571.86	0.00	188,571.86

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	7	1,766.84	0.00	1,766.84	0.00	1,766.84
2017	7	2,128.74	0.00	1,976.10	0.00	1,976.10
2018	12	3,388.91	0.00	2,910.64	0.00	2,910.64
2019	16	5,535.38	0.00	5,497.09	0.00	5,497.09
2020	19	5,862.13	0.00	5,710.92	0.00	5,710.92
2021	21	6,723.06	0.00	6,628.25	0.00	6,628.25
2022	24	6,414.41	0.00	5,262.87	0.00	5,262.87
2023	36	8,255.87	0.00	7,564.64	0.00	7,564.64
2024	99	32,163.84	0.00	28,269.45	0.00	28,269.45
2025	2,153	1,183,786.22	0.00	1,183,786.22	0.00	1,183,786.22
	2,422	1,259,908.30	0.00	1,252,712.63	0.00	1,252,712.63

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	17.33	0.00	17.33
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	7	788.63	0.00	788.63	0.00	788.63
2022	9	1,254.80	0.00	1,216.20	0.00	1,216.20
2023	16	2,367.09	0.00	2,219.57	0.00	2,219.57
2024	59	17,874.83	0.00	15,490.28	0.00	15,490.28
2025	1,069	532,373.55	0.00	532,373.55	0.00	532,373.55
	1,176	556,987.19	126.01	554,307.53	126.01	554,433.54

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HAMILTON CENTRAL APPRAISAL DISTRICT
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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
2025	369	341,411.05	129,596.32	341,411.05	129,596.32	471,007.37
	369	341,411.05	129,596.32	341,411.05	129,596.32	471,007.37

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	10	190.26	13.21	190.26	13.21	203.47
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	1,955.44	0.00	1,955.44
2016	26	2,799.77	0.00	2,797.37	0.00	2,797.37
2017	25	2,930.82	0.00	2,667.04	0.00	2,667.04
2018	30	4,200.72	0.00	3,724.82	0.00	3,724.82
2019	36	6,419.57	0.00	6,355.61	0.00	6,355.61
2020	46	7,619.13	0.00	7,285.32	0.00	7,285.32
2021	65	8,838.58	0.00	8,724.54	0.00	8,724.54
2022	86	13,689.46	56.50	10,112.15	52.44	10,164.59
2023	141	27,673.90	0.00	23,571.64	0.00	23,571.64
2024	424	124,280.07	95.94	107,019.23	95.94	107,115.17
2025	13,816	5,330,034.35	279,376.84	5,330,034.35	279,376.84	5,609,411.19
	14,906	5,536,983.16	279,874.17	5,509,589.14	279,820.42	5,789,409.56

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	4	41.19	0.00	41.19	0.00	41.19
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

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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	13	619.43	0.00	619.43	0.00	619.43
2017	14	696.11	0.00	649.06	0.00	649.06
2018	18	1,107.11	0.00	962.77	0.00	962.77
2019	24	1,771.45	0.00	1,760.32	0.00	1,760.32
2020	31	2,080.03	0.00	1,990.02	0.00	1,990.02
2021	44	2,820.33	0.00	2,791.85	0.00	2,791.85
2022	60	3,933.78	19.53	2,853.80	18.13	2,871.93
2023	108	6,513.91	0.00	5,446.71	0.00	5,446.71
2024	305	20,824.66	0.00	18,105.70	0.00	18,105.70
2025	10,484	1,023,022.23	208.92	1,023,022.23	208.92	1,023,231.15
	11,190	1,064,926.30	228.45	1,059,549.58	227.05	1,059,776.63

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	4	229.32	37.48	229.32	37.48	266.80
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	15	3,896.48	524.52	3,611.03	486.08	4,097.11
2017	14	4,150.16	0.00	4,150.16	0.00	4,150.16
2018	18	6,074.24	0.00	5,283.74	0.00	5,283.74
2019	24	9,839.45	0.00	9,769.56	0.00	9,769.56
2020	29	10,522.33	0.00	10,257.18	0.00	10,257.18
2021	38	14,156.85	0.00	14,132.88	0.00	14,132.88
2022	53	24,925.65	140.82	17,138.09	130.71	17,268.80
2023	85	34,326.20	0.00	30,273.72	0.00	30,273.72
2024	226	104,802.88	0.00	98,114.05	0.00	98,114.05
2025	7,647	4,572,928.34	1,564,817.57	4,572,928.34	1,564,817.57	6,137,745.91
	8,238	4,794,471.53	1,566,733.71	4,773,280.91	1,566,520.01	6,339,800.92

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

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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	52.09	0.00	52.09
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	13	114.76	0.00	109.98	0.00	109.98
2020	16	317.38	0.00	307.98	0.00	307.98
2021	23	374.75	0.00	353.83	0.00	353.83
2022	27	470.80	0.00	404.22	0.00	404.22
2023	44	955.85	0.00	768.25	0.00	768.25
2024	152	10,875.55	19.03	9,398.76	19.03	9,417.79
2025	3,779	457,074.05	0.00	457,074.05	0.00	457,074.05
	4,237	471,070.12	19.03	469,284.87	19.03	469,303.90

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	468.90	76.16	545.06
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	16	2,122.89	377.59	2,070.85	368.33	2,439.18
2020	18	2,998.43	531.92	2,901.14	514.67	3,415.81
2021	22	3,557.79	555.79	3,557.79	555.79	4,113.58
2022	26	6,674.27	707.85	5,702.21	604.76	6,306.97
2023	43	8,986.56	1,120.10	7,307.41	910.80	8,218.21
2024	143	79,099.50	10,664.78	68,055.73	9,202.43	77,258.16
2025	3,657	3,184,709.54	421,782.91	3,184,709.54	421,782.91	3,606,492.45
	4,110	3,297,688.56	436,857.62	3,283,765.52	435,043.58	3,718,809.10

Total:	49,549	17,576,848.08	2,413,435.31	17,495,380.47	2,411,352.42	19,906,732.89
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As Of Date: 09/14/2025

Entities: ALL

Year(s): ALL

Exclude Bill Adj Codes: None

Prop Types: ALL