

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	17	57.08	0.00	57.08	0.00	57.08
2022	18	50.36	0.00	49.59	0.00	49.59
2024	51	200.61	0.00	200.27	0.00	200.27
2025	275	1,725.72	0.00	1,724.90	0.00	1,724.90
	361	2,033.77	0.00	2,031.84	0.00	2,031.84

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	2	126.12	0.00	126.12	0.00	126.12
	13	145.86	0.00	145.86	0.00	145.86

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	3	52.63	0.00	52.63	0.00	52.63
2022	4	95.42	0.00	95.42	0.00	95.42
2024	10	94.48	0.00	94.48	0.00	94.48
2025	93	3,318.63	0.00	3,317.37	0.00	3,317.37
	115	3,615.34	0.00	3,614.08	0.00	3,614.08

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	19	197.97	0.00	197.97	0.00	197.97
2025	84	1,828.93	0.00	1,826.78	0.00	1,826.78
	116	2,107.54	0.00	2,098.34	0.00	2,098.34

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	17	294.73	0.00	294.73	0.00	294.73
2022	18	221.93	0.00	219.15	0.00	219.15
2024	50	1,189.94	0.00	1,187.80	0.00	1,187.80
2025	274	8,469.95	0.00	8,466.24	0.00	8,466.24
	370	10,274.49	0.00	10,263.27	0.00	10,263.27

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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	11	101.42	0.00	101.42	0.00	101.42
2022	11	64.60	0.00	64.60	0.00	64.60
2024	27	208.26	0.00	207.76	0.00	207.76
2025	166	1,251.62	0.00	1,251.36	0.00	1,251.36
	223	1,652.08	0.00	1,651.32	0.00	1,651.32

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	10	579.28	0.00	579.28	0.00	579.28
2022	10	425.52	0.00	425.52	0.00	425.52
2024	22	1,431.87	0.00	1,428.09	0.00	1,428.09
2025	142	11,432.18	0.00	11,429.54	0.00	11,429.54
	192	14,033.32	0.00	14,026.90	0.00	14,026.90

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	7	6.38	0.00	5.88	0.00	5.88
2024	24	62.48	0.00	62.48	0.00	62.48
2025	103	578.12	0.00	577.61	0.00	577.61
	141	651.72	0.00	650.26	0.00	650.26

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	7	96.61	0.00	88.96	0.00	88.96
2024	24	626.44	0.00	626.44	0.00	626.44
2025	103	5,783.18	0.00	5,778.03	0.00	5,778.03
	141	6,567.68	0.00	6,549.06	0.00	6,549.06

Entity: CEV CITY OF EVANT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2005	1	34.71	0.00	1.72	0.00	1.72
2006	1	47.72	0.00	22.31	0.00	22.31
2007	1	50.36	0.00	50.36	0.00	50.36
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

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2018	3	536.31	0.00	536.31	0.00	536.31
2019	5	348.24	0.00	348.24	0.00	348.24
2020	6	329.06	0.00	329.06	0.00	329.06
2021	7	329.50	0.00	329.50	0.00	329.50
2022	2	448.95	0.00	448.95	0.00	448.95
2023	6	722.61	0.00	694.83	0.00	694.83
2024	20	5,570.83	0.00	4,232.34	0.00	4,232.34
2025	215	113,564.82	0.00	113,234.96	0.00	113,234.96
	277	123,008.86	0.00	121,274.30	0.00	121,274.30

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	2	104.94	0.00	104.94	0.00	104.94
2011	2	103.71	0.00	103.71	0.00	103.71
2012	2	102.89	0.00	102.89	0.00	102.89
2013	3	522.57	0.00	522.57	0.00	522.57
2014	3	506.42	0.00	506.42	0.00	506.42
2015	5	1,312.26	0.00	1,080.50	0.00	1,080.50
2016	6	1,432.68	0.00	1,432.68	0.00	1,432.68
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	14	4,965.86	0.00	4,927.57	0.00	4,927.57
2020	16	5,684.06	0.00	5,538.27	0.00	5,538.27
2021	16	6,143.54	0.00	6,048.73	0.00	6,048.73
2022	17	4,180.44	0.00	4,155.79	0.00	4,155.79
2023	29	6,566.27	0.00	5,742.65	0.00	5,742.65
2024	65	19,975.82	0.00	17,052.88	0.00	17,052.88
2025	1,022	566,450.97	0.00	558,919.82	0.00	558,919.82
	1,225	623,931.10	0.00	611,487.18	0.00	611,487.18

Entity: CHI CITY OF HICO

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2015	1	24.46	0.00	16.39	0.00	16.39
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	40	9,703.27	0.00	8,460.91	0.00	8,460.91
2025	491	230,358.30	0.00	227,192.27	0.00	227,192.27
	574	245,672.53	0.00	240,968.09	0.00	240,968.09

Entity: SCG CRANFILLS GAP ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2023	1	32.99	0.00	343.86	0.00	343.86
2024	1	35.21	13.20	321.16	120.39	441.55
2025	114	215,346.04	82,337.82	215,346.04	82,337.82	297,683.86

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116	215,414.24	82,351.02	216,011.06	82,458.21	298,469.27
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Entity: GHA HAMILTON COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	2	3.00	0.00	3.00	0.00	3.00
2006	10	44.91	0.00	44.91	0.00	44.91
2007	8	44.59	0.00	44.59	0.00	44.59
2008	9	352.77	26.41	352.77	26.41	379.18
2009	10	190.26	13.21	190.26	13.21	203.47
2010	19	1,007.65	50.31	449.38	21.19	470.57
2011	13	445.00	30.39	445.00	30.39	475.39
2012	13	446.22	24.66	446.22	24.66	470.88
2013	14	871.83	32.20	871.83	32.20	904.03
2014	17	972.53	54.73	972.53	54.73	1,027.26
2015	20	1,864.52	0.00	1,585.29	0.00	1,585.29
2016	25	2,416.67	0.00	2,414.27	0.00	2,414.27
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	34	5,874.10	0.00	5,810.14	0.00	5,810.14
2020	43	7,461.78	0.00	7,132.77	0.00	7,132.77
2021	59	8,370.23	0.00	8,256.19	0.00	8,256.19
2022	67	9,441.15	56.50	8,775.19	52.44	8,827.63
2023	111	18,647.70	0.00	15,823.37	0.00	15,823.37
2024	294	74,962.90	0.00	61,853.22	0.00	61,853.22
2025	5,840	2,641,721.56	138,744.63	2,613,216.02	137,530.17	2,750,746.19
	6,663	2,782,270.91	139,033.04	2,735,078.81	137,785.40	2,872,864.21

Entity: HHA HAMILTON HOSPITAL DISTRICT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	2	0.94	0.00	0.94	0.00	0.94
2006	4	4.16	0.00	4.16	0.00	4.16
2007	2	4.10	0.00	4.10	0.00	4.10
2008	3	95.53	0.00	95.53	0.00	95.53
2009	4	41.19	0.00	41.19	0.00	41.19
2010	5	58.74	0.00	58.74	0.00	58.74
2011	5	58.51	0.00	58.51	0.00	58.51
2012	5	57.70	0.00	57.70	0.00	57.70
2013	6	200.37	0.00	200.37	0.00	200.37
2014	7	187.77	0.00	187.77	0.00	187.77
2015	9	469.84	0.00	388.66	0.00	388.66
2016	12	509.59	0.00	509.59	0.00	509.59
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	22	1,606.00	0.00	1,594.87	0.00	1,594.87
2020	28	2,029.96	0.00	1,941.48	0.00	1,941.48
2021	38	2,650.65	0.00	2,622.17	0.00	2,622.17
2022	44	2,549.58	19.53	2,411.54	18.13	2,429.67
2023	80	4,120.37	0.00	3,408.31	0.00	3,408.31
2024	213	12,609.61	0.00	10,238.53	0.00	10,238.53
2025	4,452	565,305.63	165.16	559,734.50	226.18	559,960.68
	4,973	594,363.46	184.69	585,170.49	244.31	585,414.80

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HAMILTON CENTRAL APPRAISAL DISTRICT
PO BOX 352
HAMILTON, TX 76531

Entity: SHA HAMILTON ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2000	2	7.67	0.00	7.67	0.00	7.67
2004	1	7.58	0.78	7.58	0.78	8.36
2005	1	7.58	0.78	7.58	0.78	8.36
2006	4	27.07	2.74	27.07	2.74	29.81
2007	2	10.71	1.34	10.71	1.34	12.05
2008	3	590.51	73.82	590.51	73.82	664.33
2009	4	229.32	37.48	229.32	37.48	266.80
2010	5	343.30	56.12	343.30	56.12	399.42
2011	5	342.53	55.99	342.53	55.99	398.52
2012	6	387.92	63.41	387.92	63.41	451.33
2013	7	998.01	163.14	998.01	163.14	1,161.15
2014	8	932.64	125.55	932.64	125.55	1,058.19
2015	10	2,653.51	357.20	2,128.16	286.48	2,414.64
2016	14	3,185.64	428.83	2,900.19	390.39	3,290.58
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	22	8,799.78	0.00	8,729.89	0.00	8,729.89
2020	26	10,210.06	0.00	9,954.42	0.00	9,954.42
2021	34	13,392.83	0.00	13,368.86	0.00	13,368.86
2022	40	15,196.05	140.82	14,200.73	130.71	14,331.44
2023	64	20,637.60	0.00	17,602.25	0.00	17,602.25
2024	159	64,812.43	0.00	53,863.51	0.00	53,863.51
2025	3,274	2,535,373.31	946,539.10	2,512,237.71	939,521.68	3,451,759.39
	3,723	2,688,370.45	948,047.10	2,648,304.46	940,910.41	3,589,214.87

Entity: EHI HICO EMERGENCY SERVICE DISTRICT

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
2006	6	5.54	0.00	5.54	0.00	5.54
2007	6	5.72	0.00	5.72	0.00	5.72
2008	6	9.03	0.00	9.03	0.00	9.03
2009	6	9.24	0.00	9.24	0.00	9.24
2010	9	43.45	0.00	43.45	0.00	43.45
2011	9	49.14	0.00	49.14	0.00	49.14
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	51.96	0.00	51.96
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	26	438.08	0.00	394.00	0.00	394.00
2023	41	811.67	0.00	717.65	0.00	717.65
2024	109	7,055.25	0.00	5,925.56	0.00	5,925.56
2025	1,544	200,909.18	0.00	199,206.93	0.00	199,206.93
	1,896	210,681.97	0.00	207,657.52	0.00	207,657.52

Entity: SHI HICO ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due	Total Due
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2006	6	76.49	7.72	76.49	7.72	84.21
2007	6	63.75	9.21	63.75	9.21	72.96
2008	6	117.13	2.01	117.13	2.01	119.14
2009	6	122.39	2.10	122.39	2.10	124.49
2010	9	398.52	23.86	398.52	23.86	422.38
2011	9	420.41	25.18	420.41	25.18	445.59
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	467.34	75.91	543.25
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	25	6,226.39	660.35	5,562.46	589.94	6,152.40
2023	40	7,855.15	979.08	6,653.51	829.30	7,482.81
2024	102	49,833.66	6,598.74	41,063.29	5,437.40	46,500.69
2025	1,507	1,506,596.57	199,575.06	1,490,291.52	197,416.04	1,687,707.56
	1,854	1,585,563.89	210,152.51	1,558,393.28	206,572.41	1,764,965.69
Total:	22,973	9,110,359.21	1,379,768.36	8,965,376.12	1,367,970.74	10,333,346.86

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