## EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2013-2014 TAX COLLECTIONS REPORT FOR THE MONTH ENDED MAY 31, 2014

TAX COLLECTIONS	May, 2013	Increase/(Decrease)	May, 2014	2012 Year-to-Date	Increase/(Decrease)	2013 Year-to-Date
Current Year Taxes (OctJan.)	0.00	0.00	0.00	16,358,461.01	2,005,611.36	18,364,072.37
Current Year Delinquent Taxes (FebJun.)	245,994.17	53,108.21	299,102.38	3,287,515.31	(75,723.44)	3,211,791.87
* Current Year Delinquent Taxes (JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
* Prior Years Delinquent Taxes	52,208.37	15,523.81	67,732.18	880,472.00	(48,641.41)	831,830.59
Delinquent Penalties & Interest (Current FebJun.)	26,970.43	6,358.74	33,329.17	127,106.70	36,320.27	163,426.97
* Delinquent Penalties & Interest (Current JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
* Delinquent Penalties & Interest (Prior Years)	19,904.40	11,108.05	31,012.45	323,759.66	(16,743.80)	307,015.86
Attorney Fees	10,992.59	5,844.44	16,837.03	180,915.28	(2,793.64)	178,121.64
Business Personal Property (BPP) 10% Rendition Penalty (Current)	448.40	118.30	566.70	9,799.59	3,815.42	13,615.01
Business Personal Property (BPP) 10% Rendition Penalty (Prior Yr)	264.72	128.99	393.71	4,996.72	(1,868.96)	3,127.76
Delinquent Penalties & Interest (BPP)	185.25	73.19	258.44	2,201.15	(585.02)	1,616.13
Escrow	34,954.80	1,122.25	36,077.05	275,523.25	28,027.76	303,551.01
Overpayments	2.98	0.05	3.03	25.44	(2.48)	22.96
Tax Certificates	120.00	190.00	310.00	4,170.00	(20.00)	4,150.00
Total Tax Collections	392,046.11	93,576.03	485,622.14	21,454,946.11	1,927,396.06	23,382,342.17
TAXPAYER REFUNDS/REINSTATEMENTS	ς					
Current Year Taxes (OctJan.)	0.00		0.00	(37,222.84)		(62,102.28)
Current Year Delinquent Taxes (FebJun.)	(11,365.50)		(4,064.92)	(34,176.26)		(70,699.77)
* Current Year Delinquent Taxes (JulAug.)	0.00		0.00	0.00		0.00
* Prior Years Delinquent Taxes	(3,046.90)		(1,714.76)	(32,970.19)		(48,931.65)
Delinquent Penalties & Interest (Current FebJun.)	0.00		(91.41)	(260.90)		(1,056.65)
* Delinquent Penalties & Interest (Current JulAug.)	0.00		0.00	0.00		0.00
* Delinquent Penalties & Interest (Prior Years)	0.00		(1.34)	(1,313.76)		(1,987.33)
Attorney Fees	0.00		(1.11)	(525.32)		(1,501.37)
Business Personal Property (SBPP) 10% Rendition Penalty (Current)	0.00		0.00	(30.11)		0.00
Business Personal Property (SBPP) 10% Rendition Penalty (Prior Yr)	(7.61)		0.00	(31.73)		(1.54)
Delinquent Penalties & Interest (SBPP)	(2.43)		0.00	(5.55)		0.00
Overpayments	0.00		0.00	(0.02)		(0.03)
Escrow Collections	(768.69)	. <u> </u>	(350.00)	(4,220.03)	-	(3,397.59)
Total Refunds/Reinstatements	(15,191.13)	·	(6,223.54)	(110,756.71)	-	(189,678.21)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) Current	(22.42)		(28.35)	(490.00)		(680.75)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr	(11.97)		(18.98)	(216.46)		(149.36)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) (P & I)	(8.57)		(12.38)	(91.05)		(75.83)
TOTAL TAX COLLECTIONS AFTER ADJUSTMENTS	376,812.02	-	479,338.89	21,343,391.89	-	23,191,758.02
* Amounts used to calculate Attorney Fees	·····	• . =		<u></u>	=	

\* Amounts used to calculate Attorney Fees

Month Ended May,	Original Taxable	Total Tax Rate	Original Total	YTD Current	YTD Delinquent	Total YTD	Current	Delinquent	Total
2014	Value	(/\$100 Value)	Tax Levy	Levy Taxes	Taxes Prior Years	Taxes	Collection Rate	Collection Rate	Collection Rate
2013 Year-to-Date	2,038,148,118.66	1.15716	23,584,634.77	21,455,996.45	785,875.80	22,241,872.25	90.97	3.33	94.31
2012 Year-to-Date	1,856,884,581.94	1.15929	21,526,677.27	19,583,370.22	852,232.21	20,435,602.43	90.97	3.96	94.93
Increase (Decrease)	181,263,536.72	(0.00213)	2,057,957.50	1,872,626.23	(66,356.41)	1,806,269.82	0.00	(0.63)	(0.62)

The above figures represent collections and transfers made

for the Eagle Pass Independent School District (ISD) for the month of May, 2014.

I certify that said figures are true and correct to the best of my knowledge.

Dated this 3rd day of June 2014

Som Deniz Brown, Tax Assessor-Collector

## Total Breakdown

Year	Outstanding Collectable As Of 2013 Tax Roll	Cumulative Adjustments	Outstanding Collectable Adjusted Roll	Prior Month's Eff Taxes Paid	Base Tax Paid	Disc/ /Under	Eff Taxes Paid	Uncollected Balance	Penalty & Interest Collected This Month	Attorney Fees Collected This Month	Overages	Total Collected This Month	Pct Outstanding
2013	23,564,112.04	-134,444.25	23,429,667.79	21,148,031.80	295,037.46	0.74	295,038.20	1,986,597.79	33,237.76	2,033.04	2.93	330,311.19	8.48
2012	1,183,086.15	-46,697.26	1,136,388.89	406,975.62	29,174.44	0.06	29,174.50	700,238.77	8,644.77	5,918.09	0.00	43,737.30	61.62
2011	578,876.09	-5,283.52	573,592.57	135,028.83	14,257.59	0.00	14,257.59	424,306.15	5,684.54	2,991.28	0.00	22,933.41	73.97
2010	374,163.90	-3,624.25	370,539.65	66,868.27	8,069.68	0.00	8,069.68	295,601.70	4,174.11	1,835.50	0.00	14,079.29	79.78
2009	296,532.04	-2,610.85	293,921.19	45,587.80	7,243.79	0.00	7,243.79	241,089.60	4,602.39	1,773.97	0.00	13,620.15	82.03
2008	241,338.45	-1,707.47	239,630.98	26,903.67	2,204.87	0.00	2,204.87	210,522.44	1,661.55	579.98	0.00	4,446.40	87.85
2007	171,335.48	259.76	171,595.24	10,525.65	1,590.93	0.00	1,590.93	159,478.66	1,391.61	447.38	0.00	3,429.92	92.94
2006	162,402.10	-57.27	162,344.83	6,466.32	694.44	0.00	694.44	155,184.07	685.62	207.01	0.00	1,587.07	95.59
2005	188,099.74	-13.92	188,085.82	3,520.80	540.56	0.00	540.56	184,024.46	598.19	170.81	0.00	1,309.56	97.84
2004	170,847.76	-13.93	170,833.83	3,886.85	387.98	0.00	387.98	166,559.00	473.88	129.28	0.00	991.14	97.50
2003 AND PRIOR	1,638,389.94	-131.11	1,638,258.83	11,123.40	1,853.14	0.00	1,853.14	1,625,282.29	3,094.45	742.17	0.00	5,689.76	99.21
Delq	5,005,071.65	-59,879.82	4,945,191.83	716,887.21	66,017.42	0.06	66,017.48	4,162,287.14	31,011.11	14,795.47	0.00	111,824.00	
Total	28,569,183.69	-194,324.07	28,374,859.62	21,864,919.01	361,054.88	0.80	361,055.68	6,148,884.93	64,248.87	16,828.51	2.93	442,135.19	
			Та	x Certificates								310.00	
			Re	efunds/Reinstated								6,223.54	
			Es	scrow								35,727.05	
			BI	PP								1,226.36	

Total Collections

485,622.14

## EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2013-2014 ATTORNEY FEE COLLECTIONS REPORT FOR THE MONTH ENDED MAY 31, 2014

TAX COLLECTION FOR CALCULATING ATTORNEY FEES           Current Year Delinquent Taxes (ibe-Jun.)         0.00         0.00         0.00         0.00         0.00           Current Year Delinquent Taxes (ibe-Jun.)         0.00         0.00         0.00         0.00         0.00           Prior Years Delinquent Taxes (int-Aug.)         0.00         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Current Ibl-Aug.)         0.00         1.578.25         1.679.379.66         (15.743.80)         307.15.86         327.599.66         (12.721.49         29.782.13         57.007.06         752.55         1.078.57         15.593.60         (275.27)         15.218.33         27.224.93         29.782.13         57.007.06         726.256.59         11.396.50         0.00		May 2013	Increase/ (Decrease)	May 2014	2012 Year-to-Date	Increase/ (Decrease)	2013 Year-to-Date
Current Year Delinquent Taxes (JulAug.)         0.00         0.00         0.00         0.00         0.00         0.00           Prior Years Delinquent Taxes         52.208.37         15,523.81         67,732.18         880.472.00         (48,641.41)         831,830.59           Delinquent Penalties & Interest (Current JulAug.)         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Current JulAug.)         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (RPror Years)         19.904.40         11,108.05         31,012.45         323,759.66         (16,743.80)         307.015.86           Business Personal Property (BPP) 10% Rendition Penalty         0.00         0.00         0.00         278.95         1,078.74         1,357.69           * Adjustments to Collections for Calculating Attorney Fees         15,593.60         (375.27)         15,218.33         27.224.93         29,782.13         57,007.06           Current Year Delinquent Taxes (FebJun.)         (11,365.50)         0.00         (14,153.37)         0.00           Current Year Delinquent Taxes (FebJun.)         0.00         0.00         0.00	TAX COLLECTION FOR CALCULATING ATTORNEY FEES						
Prior Years Delinquent Taxes         52,208.37         15,523.81         67,732.18         880,472.00         (48,641.41)         831,830.59           Delinquent Penalties & Interest (Current FebJun.)         0.00         1,387.92         14,394.44         15,782.36         10,787.4         1,357.69         10,787.4         1,357.69         10,787.4         1,357.69         10,787.4         1,233,123.46         (20,129.90)         1,212,993.56           TAX REDUCTION FOR CALCULATING ATTORNEY FEES         Externet Year Delinquent Taxes (Jul-Aug.)         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0	Current Year Delinquent Taxes (FebJun.)	0.00	0.00	0.00	0.00	0.00	0.00
Delinquent Penalties & Interest (Current Jul-Aug.)         0.00         <	Current Year Delinquent Taxes (JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
Delinquent Penalties & Interest (Current JulAug.)         0.00         0.00         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Prior Years)         19,904,40         11,108.05         31,012.45         323,759.66         (16,743.80)         307,015.86           Business Personal Property (BPP) 10% Rendition Penalty         0.00         0.00         0.00         13,87.92         14,394.44         15,782.36           Delinquent Penalties & Interest (BPP)         0.00         0.00         0.00         278.95         1,078.74         1,357.69           * Adjustments to Collections for Calculating Attorney Fees         87,706.37         26,256.59         113,962.96         1,233,123.46         (20,129.90)         1,212,993.56           Current Year Delinquent Taxes (FebJun.)         (11,365.50)         0.00         (11,147.6)         (12,463.82)         (21,803.57)           Delinquent Penalties & Interest (Current JulAug.)         0.00         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Prior Years)         0.00         0.00         0.00         0.00         0.00         0.00         0.00           Delinquent Taxes (Fui-Jun.)         0.00         0.00         0.00         0.00         0.00         0.00         0.00	Prior Years Delinquent Taxes	52,208.37	15,523.81	67,732.18	880,472.00	(48,641.41)	831,830.59
Delinquent Penalties & Interest (Prior Years)         19,904.40         11,108.05         31,012.45         323,759.66         (16,743.80)         307,015.86           Business Personal Property (BPP) 10% Rendition Penalty         0.00         0.00         0.00         1,387.92         14,394.44         15,782.36           Prior Penalties & Interest (BPP)         0.00         0.00         0.00         0.00         27,82.95         1,078.74         1,357.69           * Adjustments to Collections         15,593.60         (375.27)         15,218.33         27,224.93         29,782.13         57,007.06           Total Collections for Calculating Attorney Fees         87,706.37         26,256.59         113,962.96         1,233,123.46         (20,129.90)         1,212,993.56           TAX REDUCTION FOR CALCULATING ATTORNEY FEES           0.00 <td< td=""><td>Delinquent Penalties &amp; Interest (Current FebJun.)</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></td<>	Delinquent Penalties & Interest (Current FebJun.)	0.00	0.00	0.00	0.00	0.00	0.00
Business Personal Property (BPP) 10% Rendition Penalty         0.00         0.00         0.00         1,387.92         14,394.44         15,782.36           Delinquent Penalties & Interest (BPP)         0.00         0.00         0.00         278.95         1,078.74         1,357.69           * Adjustments to Collections         15,593.60         (375.27)         15,218.33         27,224.93         29,782.13         57,000.6           TAX REDUCTION FOR CALCULATING ATTORNEY FEES         87,706.550         113,962.96         1,233,123.46         (20,129.90)         1,212.99.0           Current Year Delinquent Taxes (FebJun.)         (11,365.50)         0.00         (14,153.37)         0.00           Current Year Delinquent Taxes (JulAug.)         0.00         0.000         0.000         0.000         0.000           Polinquent Penalties & Interest (Current FebJun.)         0.00         0.00         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Current JulAug.)         0.00 <td< td=""><td>Delinquent Penalties &amp; Interest (Current JulAug.)</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></td<>	Delinquent Penalties & Interest (Current JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
Delinquent Penalties & Interest (BPP)         0.00         0.00         0.00         278.95         1,078.74         1,357.69           * Adjustments to Collections         15,593.60         (375.27)         15,218.33         27,224.93         29,782.13         57,007.06           Total Collections for Calculating Attorney Fees         87,706.37         26,256.59         113,962.96         1,233,123.46         (20,129.90)         1,212,993.56           TAX REDUCTION FOR CALCULATING ATTORNEY FEES            0.00         0.00         0.00         0.00         0.00         0.00         0.00           Current Year Delinquent Taxes (JulAug.)         0.00	Delinquent Penalties & Interest (Prior Years)	19,904.40	11,108.05	31,012.45	323,759.66	(16,743.80)	307,015.86
* Adjustments to Collections       15,593.60       (375.27)       15,218.33       27,224.93       29,782.13       57,007.06         Total Collections for Calculating Attorney Fees       87,706.37       26,256.59       113,962.96       1,233,123.46       (20,129.90)       1,212,993.56         TAX REDUCTION FOR CALCULATING ATTORNEY FEES       0.00       0.00       0.00       0.00       0.00         Current Year Delinquent Taxes (FebJun.)       (11,365.50)       0.00       0.00       0.00       0.00         Prior Years Delinquent Taxes (JulAug.)       0.00       0.00       0.00       0.00       0.00         Delinquent Penalties & Interest (Current FebJun.)       0.00       0.00       0.00       0.00       0.00         Delinquent Penalties & Interest (Current FebJun.)       0.00       0.00       0.00       0.00       0.00         Delinquent Penalties & Interest (Current FebJun.)       0.00       0.00       0.00       0.00       0.00         Delinquent Penalties & Interest (Pior Years)       0.00       0.00       0.00       0.00       0.00       0.00       0.00         Business Personal Property (BPP) 10% Rendition Penalty       (10.04)       0.00       (10.04)       (15.4)       1,190,339.69         ATIORNEY FEE       15%       <	Business Personal Property (BPP) 10% Rendition Penalty	0.00	0.00	0.00	1,387.92	14,394.44	15,782.36
Total Collections for Calculating Attorney Fees         87,706.37         26,256.59         113,962.96         1,233,123.46         (20,129.90)         1,212,993.56           TAX REDUCTION FOR CALCULATING ATTORNEY FEES         Current Year Delinquent Taxes (FebJun.)         (11,365.50)         0.00         (14,153.37)         0.00           Current Year Delinquent Taxes (JulAug.)         0.00	Delinquent Penalties & Interest (BPP)	0.00	0.00	0.00	278.95	1,078.74	1,357.69
TAX REDUCTION FOR CALCULATING ATTORNEY FEES           Current Year Delinquent Taxes (FebJun.)         (11,365.50)         0.00         (14,153.37)         0.00           Current Year Delinquent Taxes (JulAug.)         0.00         0.00         0.00         0.00           Prior Years Delinquent Taxes         (3,046.90)         (1,714.76)         (12,463.82)         (21,803.57)           Delinquent Penalties & Interest (Current FebJun.)         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Current JulAug.)         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Prior Years)         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Prior Years)         0.00         (1.34)         (394.42)         (848.76)           Business Personal Property (BPP) 10% Rendition Penalty         (10.04)         0.00         (10.04)         (1.54)           Total Collections for Calculating Attorney Fees         (14,422.44)         (1,716.10)         (27,021.65)         (22,653.87)           TOTAL COLLECTIONS AFTER REDUCTIONS         73,283.93         112,246.86         1,206,101.81         1,190,339.69           ATTORNEY FEE         15%         15%         15%         15%         15%	* Adjustments to Collections	15,593.60	(375.27)	15,218.33	27,224.93	29,782.13	57,007.06
Current Year Delinquent Taxes (FebJun.)       (11,365.50)       0.00       (14,153.37)       0.00         Current Year Delinquent Taxes (JulAug.)       0.00       0.00       0.00       0.00         Prior Years Delinquent Taxes       (3,046.90)       (1,714.76)       (12,463.82)       (21,803.57)         Delinquent Penalties & Interest (Current FebJun.)       0.00       0.00       0.00       0.00         Delinquent Penalties & Interest (Current JulAug.)       0.00       0.00       0.00       0.00         Delinquent Penalties & Interest (Current JulAug.)       0.00       0.00       0.00       0.00         Delinquent Penalties & Interest (Prior Years)       0.00       0.00       0.00       0.00         Delinquent Penalties & Interest (Prior Years)       0.00       (1.34)       (394.42)       (848.76)         Business Personal Property (BPP) 10% Rendition Penalty       (10.04)       0.00       (10.04)       (1.54)         Total Reductions for Calculating Attorney Fees       (14,422.44)       (1.716.10)       (27,021.65)       (22,653.87)         Total Reductions for Calculating Attorney Fees       15%       15%       15%       15%       15%         Total Reductions for Calculating Attorney Fees       10,992.59       16,837.03       180,915.27       178,550.95 <td>Total Collections for Calculating Attorney Fees</td> <td>87,706.37</td> <td>26,256.59</td> <td>113,962.96</td> <td>1,233,123.46</td> <td>(20,129.90)</td> <td>1,212,993.56</td>	Total Collections for Calculating Attorney Fees	87,706.37	26,256.59	113,962.96	1,233,123.46	(20,129.90)	1,212,993.56
Current Year Delinquent Taxes (JulAug.)         0.00         0.00         0.00         0.00           Prior Years Delinquent Taxes         (3,046.90)         (1,714.76)         (12,463.82)         (21,803.57)           Delinquent Penalties & Interest (Current FebJun.)         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Current JulAug.)         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Prior Years)         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Prior Years)         0.00         (1.34)         (394.42)         (848.76)           Business Personal Property (BPP) 10% Rendition Penalty         (10.04)         0.00         (10.05)         (22,653.87)           TOTAL COLLECTIONS AFTER REDUCTIONS         73,283.93         112,246.86         1,206,101.81         1,190,339.69           ATTORNEY FEE         15%         15%         15%         15%         15%           TOTAL ATTORNEY FEES COLLECTED         10,992.59         16,837.03         180,915.27         178,550.95           ATTORNEY FEE ADJUSTMENTS         ** 1985 and Prior Year Delinquent Taxes         0.00         0.00         15.00         27.93           **** Attorney Fee Refunds/Reinstatements         0.	TAX REDUCTION FOR CALCULATING ATTORNEY FEES						
Prior Years Delinquent Taxes       (3,046.90)       (1,714.76)       (12,463.82)       (21,803.57)         Delinquent Penalties & Interest (Current FebJun.)       0.00       0.00       0.00       0.00         Delinquent Penalties & Interest (Current JulAug.)       0.00       0.00       0.00       0.00         Delinquent Penalties & Interest (Prior Years)       0.00       0.00       0.00       0.00         Delinquent Penalties & Interest (Prior Years)       0.00       (1.34)       (394.42)       (848.76)         Business Personal Property (BPP) 10% Rendition Penalty       (10.04)       0.00       (10.04)       (1.54)         Total Reductions for Calculating Attorney Fees       (14,422.44)       (1,716.10)       (27,021.65)       (22,653.87)         TOTAL COLLECTIONS AFTER REDUCTIONS       73,283.93       112,246.86       1,206,101.81       1,190,339.69         ATTORNEY FEE       15%       15%       15%       15%       15%         TOTAL ATTORNEY FEES COLLECTED       10,992.59       16,837.03       180,915.27       178,550.95         ATTORNEY FEE ADJUSTMENTS       *** 1985 and Prior Year Delinquent Taxes       0.00       0.00       15.00       27.93         **** Attorney Fee Refunds/Reinstatements       0.00       (1.11)       (525.32)       (1,501.37)	Current Year Delinquent Taxes (FebJun.)	(11,365.50)		0.00	(14,153.37)		0.00
Delinquent Penalties & Interest (Current FebJun.)         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Current JulAug.)         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Prior Years)         0.00         0.00         0.00         0.00           Delinquent Penalties & Interest (Prior Years)         0.00         (1.34)         (394.42)         (848.76)           Business Personal Property (BPP) 10% Rendition Penalty         (10.04)         0.00         (10.04)         (1.54)           Total Reductions for Calculating Attorney Fees         (14.422.44)         (1,716.10)         (27,021.65)         (22,653.87)           TOTAL COLLECTIONS AFTER REDUCTIONS         73,283.93         112,246.86         1,206,101.81         1,190,339.69           ATTORNEY FEE         15%         15%         15%         15%         15%           TOTAL ATTORNEY FEES COLLECTED         10,992.59         16,837.03         180,915.27         178,550.95           ATTORNEY FEE ADJUSTMENTS         *** 1985 and Prior Year Delinquent Taxes         0.00         0.00         15.00         27.93           **** Attorney Fee Refunds/Reinstatements         0.00         (1.11)         (525.32)         (1,501.37)	Current Year Delinquent Taxes (JulAug.)	0.00		0.00	0.00		0.00
Delinquent Penalties & Interest (Current JulAug.)       0.00       0.00       0.00         Delinquent Penalties & Interest (Prior Years)       0.00       (1.34)       (394.42)       (848.76)         Business Personal Property (BPP) 10% Rendition Penalty       (10.04)       0.00       (10.04)       (1.54)         Total Reductions for Calculating Attorney Fees       (14.422.44)       (1,716.10)       (27,021.65)       (22,653.87)         TOTAL COLLECTIONS AFTER REDUCTIONS       73,283.93       112,246.86       1,206,101.81       1,190,339.69         ATTORNEY FEE       15%       15%       15%       15%       15%         TOTAL ATTORNEY FEES COLLECTED       10,992.59       16,837.03       180,915.27       178,550.95         ATTORNEY FEE ADJUSTMENTS       1       1,902.39       16,837.03       180,915.27       178,550.95         *** 1985 and Prior Year Delinquent Taxes       0.00       0.00       15.00       27.93         **** Attorney Fee Refunds/Reinstatements       0.00       (1.11)       (525.32)       (1,501.37)	Prior Years Delinquent Taxes	(3,046.90)		(1,714.76)	(12,463.82)		(21,803.57)
Delinquent Penalties & Interest (Prior Years)       0.00       (1.34)       (394.42)       (848.76)         Business Personal Property (BPP) 10% Rendition Penalty       (10.04)       0.00       (10.04)       (1.54)         Total Reductions for Calculating Attorney Fees       (14,422.44)       (1,716.10)       (27,021.65)       (22,653.87)         TOTAL COLLECTIONS AFTER REDUCTIONS       73,283.93       112,246.86       1,206,101.81       1,190,339.69         ATTORNEY FEE       15%       15%       15%       15%       15%         TOTAL ATTORNEY FEES COLLECTED       10,992.59       16,837.03       180,915.27       178,550.95         ATTORNEY FEE ADJUSTMENTS       0.00       0.00       15.00       27.93         *** 1985 and Prior Year Delinquent Taxes       0.00       0.00       15.00       27.93         *** Attorney Fee Refunds/Reinstatements       0.00       (1.11)       (525.32)       (1,501.37)	Delinquent Penalties & Interest (Current FebJun.)	0.00		0.00	0.00		0.00
Business Personal Property (BPP) 10% Rendition Penalty       (10.04)       (10.04)       (1.54)         Total Reductions for Calculating Attorney Fees       (14,422.44)       (1,716.10)       (27,021.65)       (22,653.87)         TOTAL COLLECTIONS AFTER REDUCTIONS       73,283.93       112,246.86       1,206,101.81       1,190,339.69         ATTORNEY FEE       15%       15%       15%       15%       15%         TOTAL ATTORNEY FEES COLLECTED       10,992.59       16,837.03       180,915.27       178,550.95         ATTORNEY FEE ADJUSTMENTS       0.00       15.00       27.93         *** 1985 and Prior Year Delinquent Taxes       0.00       (1.11)       (525.32)       (1,501.37)	Delinquent Penalties & Interest (Current JulAug.)	0.00		0.00	0.00		0.00
Total Reductions for Calculating Attorney Fees       (14,422.44)       (1,716.10)       (27,021.65)       (22,653.87)         TOTAL COLLECTIONS AFTER REDUCTIONS       73,283.93       112,246.86       1,206,101.81       1,190,339.69         ATTORNEY FEE       15%       15%       15%       15%       15%         TOTAL ATTORNEY FEES COLLECTED       10,992.59       16,837.03       180,915.27       178,550.95         ATTORNEY FEE ADJUSTMENTS       0.00       0.00       15.00       27.93         *** 1985 and Prior Year Delinquent Taxes       0.00       (1.11)       (525.32)       (1,501.37)	Delinquent Penalties & Interest (Prior Years)	0.00		(1.34)	(394.42)		(848.76)
TOTAL COLLECTIONS AFTER REDUCTIONS       73,283.93       112,246.86       1,206,101.81       1,190,339.69         ATTORNEY FEE       15%       15%       15%       15%       15%         TOTAL ATTORNEY FEES COLLECTED       10,992.59       16,837.03       180,915.27       178,550.95         ATTORNEY FEE ADJUSTMENTS       0.00       0.00       15.00       27.93         ** 1985 and Prior Year Delinquent Taxes       0.00       (1.11)       (525.32)       (1,501.37)	Business Personal Property (BPP) 10% Rendition Penalty	(10.04)		0.00	(10.04)		(1.54)
ATTORNEY FEE       15%       15%       15%         TOTAL ATTORNEY FEES COLLECTED       10,992.59       16,837.03       180,915.27       178,550.95         ATTORNEY FEE ADJUSTMENTS       0.00       0.00       15.00       27.93         ** 1985 and Prior Year Delinquent Taxes       0.00       0.00       15.00       27.93         *** Attorney Fee Refunds/Reinstatements       0.00       (1.11)       (525.32)       (1,501.37)	Total Reductions for Calculating Attorney Fees	(14,422.44)	_	(1,716.10)	(27,021.65)		(22,653.87)
TOTAL ATTORNEY FEES COLLECTED         10,992.59         16,837.03         180,915.27         178,550.95           ATTORNEY FEE ADJUSTMENTS	TOTAL COLLECTIONS AFTER REDUCTIONS	73,283.93	=	112,246.86	1,206,101.81		1,190,339.69
ATTORNEY FEE ADJUSTMENTS           ** 1985 and Prior Year Delinquent Taxes         0.00         0.00         15.00         27.93           *** Attorney Fee Refunds/Reinstatements         0.00         (1.11)         (525.32)         (1,501.37)	ATTORNEY FEE	15%		15%	15%		15%
** 1985 and Prior Year Delinquent Taxes       0.00       0.00       15.00       27.93         *** Attorney Fee Refunds/Reinstatements       0.00       (1.11)       (525.32)       (1,501.37)	TOTAL ATTORNEY FEES COLLECTED	10,992.59	—	16,837.03	180,915.27		178,550.95
*** Attorney Fee Refunds/Reinstatements 0.00 (1.11) (525.32) (1,501.37)	ATTORNEY FEE ADJUSTMENTS		=				
	** 1985 and Prior Year Delinquent Taxes	0.00		0.00	15.00		27.93
TOTAL ATTORNEY FEES PAID AFTER ADJUSTMENTS         10,992.59         16,835.92         180,404.95         177,077.51	*** Attorney Fee Refunds/Reinstatements	0.00		(1.11)	(525.32)		(1,501.37)
	TOTAL ATTORNEY FEES PAID AFTER ADJUSTMENTS	10,992.59	_	16,835.92	180,404.95		177,077.51

\*Adjustments in attorney fees may result in:

1) Mail payments received in a month postmarked for the previous month.

2) Over 65 and Disabled Quarterly Payments

3) 20 day notices ( Exclusion of property from appraisal roll, taxpayer has 20

days to make payment without Penalties and Interest).

4) Suits filed February through June which include current year taxes.

5) Agriculture rollback received after Jan 31st, taxpayer has until Jan 31st of

the following year to pay without Penalties and Interest.

\*\* 1985 and Prior Year Attorney Fees were not and may not be collected from the taxpayer. The entity must pay the attorney fee for any payments made to the 1985 and Prior Years. \*\*\* Refunds/Reinstatements reduce directly from the Total Attorney Fees Collected.