EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2012-2013 TAX COLLECTIONS REPORT FOR THE MONTH ENDED JUNE 30, 2013

TAX COLLECTIONS	June, 2012	Increase/(Decrease)	June, 2013	2011 Year-to-Date	Increase/(Decrease)	2012 Year-to-Date
Current Year Taxes (OctJan.)	0.00	0.00	0.00	15,817,938.58	540,522.43	16,358,461.01
Current Year Delinquent Taxes (FebJun.)	277,439.88	90,030.78	367,470.66	2,901,090.16	753,895.81	3,654,985.97
* Current Year Delinquent Taxes (JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
* Prior Years Delinquent Taxes	69,574.88	(4,624.43)	64,950.45	1,030,102.06	(84,679.61)	945,422.45
Delinquent Penalties & Interest (Current FebJun.)	40,134.59	6,026.46	46,161.05	179,165.03	(5,897.28)	173,267.75
* Delinquent Penalties & Interest (Current JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
* Delinquent Penalties & Interest (Prior Years)	32,483.55	339.69	32,823.24	396,473.57	(39,890.67)	356,582.90
Attorney Fees	17,195.84	(1,926.85)	15,268.99	221,508.64	(25,324.37)	196,184.27
Business Personal Property (BPP) 10% Rendition Penalty (Current)	892.54	(430.30)	462.24	11,145.36	(883.53)	10,261.83
Business Personal Property (BPP) 10% Rendition Penalty (Prior Yr)	164.49	77.35	241.84	3,622.80	1,615.76	5,238.56
Delinquent Penalties & Interest (BPP)	211.38	(38.31)	173.07	1,491.95	882.27	2,374.22
Escrow	31,779.78	(981.77)	30,798.01	286,414.16	19,907.10	306,321.26
Overpayments	3.97	0.49	4.46	28.24	1.66	29.90
Tax Certificates	740.00	640.00	1,380.00	5,246.00	304.00	5,550.00
Total Tax Collections	470,620.90	89,113.11	559,734.01	20,854,226.55	1,160,453.57	22,014,680.12
TAXPAYER REFUNDS/REINSTATEMENTS						
Current Year Taxes (OctJan.)	0.00		0.00	(32,342.64)		(37,222.84)
Current Year Delinquent Taxes (FebJun.)	(4,617.47)		(15,387.63)	(54,350.09)		(49,563.89)
* Current Year Delinquent Taxes (JulAug.)	0.00		0.00	0.00		0.00
* Prior Years Delinquent Taxes	(148.45)		(2,894.22)	(31,647.04)		(35,864.41)
Delinquent Penalties & Interest (Current FebJun.)	(108.37)		(333.12)	(678.60)		(594.02)
* Delinquent Penalties & Interest (Current JulAug.)	0.00		0.00	0.00		0.00
* Delinquent Penalties & Interest (Prior Years)	(41.56)		0.00	(2,921.37)		(1,313.76)
Attorney Fees	(30.61)		0.00	(1,808.53)		(525.32)
Business Personal Property (SBPP) 10% Rendition Penalty (Current)	0.00		0.00	(475.43)		(30.11)
Business Personal Property (SBPP) 10% Rendition Penalty (Prior Yr)	0.00		0.00	(424.46)		(31.73)
Delinquent Penalties & Interest (SBPP)	0.00		0.00	(54.94)		(5.55)
Overpayments	0.00		0.00	(0.23)		(0.02)
Escrow Collections	0.00	-	(598.83)	(2,677.60)	5. (c)	(4,818.86)
Total Refunds/Reinstatements	(4,946.46)		(19,213.80)	(127,380.93)	fr = a	(129,970.51)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) Current	(44.60)		(23.13)	(532.22)		(513.13)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr	(5.08)		(11.15)	(144.57)		(227.61)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) (P & I)	(8.63)		(8.11)	(64.11)		(99.16)
TOTAL TAX COLLECTIONS AFTER ADJUSTMENTS	465,616.13		540,477.82	20,726,104.72	-	21,883,869.71
* Amounts used to calculate Attorney Fees		•			-	

* Amounts used to calculate Attorney Fees

Month Ended June, 2013	Original Taxable Value	Total Tax Rate (/\$100 Value)	Original Total Tax Levy	YTD Current Levy Taxes	YTD Delinquent Taxes Prior Years	Total YTD Taxes	Current Collection Rate	Delinquent Collection Rate	Total Collection Rate
2012 Year-to-Date	1,856,884,581.94	1.15929	21,526,677.27	19,935,543.82	914,519.13	20,850,062.95	92.61	4.25	96.86
2011 Year-to-Date	1,721,078,368.91	1.17137	20,160,195.69	18,642,448.70	1,001,486.45	19,643,935.15	92.47	4.97	97.44
Increase (Decrease)	135,806,213.03	(0.01208)	1,366,481.58	1,293,095.12	(86,967.32)	1,206,127.80	0.14	(0.72)	(0.58)

The above figures represent collections and transfers made

for the Eagle Pass Independent School District (ISD) for the month of June, 2013. I certify that said figures are true and correct to the best of my knowledge. Dated this 2nd day of July 2013

am gniz Deniz Brown, Tax Assessor-Collector

Total Breakdown

Year	Outstanding Collectable As Of 2012 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
2012	21,510,469.51	-102,350.66	21,408,118.85	19,574,589.85	352,083.03	4.25	352,087.28	1,481,441.72	45,827.93	859.83	3.36	398,774.15	6.92
2011	1,145,668.06	-33,583.52	1,112,084.54	457,434.40	26,963.23	0.02	26,963.25	627,686.89	8,408.52	5,607.73	0.14	40,979.62	56.44
2010	582,734.04	-1,010.60	581,723.44	164,299.76	15,221.55	0.00	15,221.55	402,202.13	6,103.19	3,140.80	0.00	24,465.54	69.14
2009	404,340.91	-2,432.07	401,908.84	83,845.58	6,040.62	0.00	6,040.62	312,022.64	3,151.16	1,371.27	0.00	10,563.05	77.64
2008	313,639.38	-2,104.95	311,534.43	57,376.84	2,822.92	0.00	2,822.92	251,334.67	1,740.38	636.14	0.00	5,199.44	80.68
2007	204,822.65	-827.02	203,995.63	25,860.41	2,017.49	0.00	2,017.49	176,117.73	1,504.96	517.42	0.91	4,040.78	86.33
2006	182,959.98	-693.86	182,266.12	16,366.61	1,138.73	0.00	1,138.73	164,760.78	999.47	320.71	0.00	2,458.91	90.40
2005	205,321.18	-715.80	204,605.38	13,094.27	1,294.76	0.00	1,294.76	190,216.35	1,286.01	387.12	0.00	2,967.89	92.97
2004	186,091.36	-1,229.02	184,862.34	10,098.24	1,605.06	0.00	1,605.06	173,159.04	1,792.21	509.59	0.00	3,906.86	93.67
2003	179,289.97	-360.41	178,929.56	5,455.50	1,322.71	0.00	1,322.71	172,151.35	1,634.17	443.52	0.00	3,400.40	96.21
2002 AND PRIOR	1,490,473.67	-2,766.83	1,487,706.84	13,675.90	3,629.16	0.00	3,629.16	1,470,401.78	6,203.17	1,474.86	0.00	11,307.19	98.84
Delq	4,895,341.20	-45,724.08	4,849,617.12	847,507.51	62,056.23	0.02	62,056.25	3,940,053.36	32,823.24	14,409.16	1.05	109,289.68	
Total	26,405,810.71	-148,074.74	26,257,735.97	20,422,097.36	414,139.26	4.27	414,143.53	5,421,495.08	78,651.17	15,268.99	4.41	508,063.83	
			Т	ax Certificates								1,380.00	
			R	efunds/Reinstated								19,213.80	
			E	scrow								30,199.18	

Total Collections

BPP

559,734.01

877.20

EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2012-2013 ATTORNEY FEE COLLECTIONS REPORT FOR THE MONTH ENDED JUNE 30, 2013

TAX COLLECTION FOR CALCULATING ATTORNEY FEES Current Year Delinquent Taxes (FebJun.) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Current Year Delinquent Taxes (JulAug.) 0.00 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92 1.387.92		June 2012	Increase/ (Decrease)	June 2013	2011 Year-to-Date	Increase/ (Decrease)	2012 Year-to-Date
Current Year Delinquent Taxes (JulAug.) 0.00 0.00 0.00 0.00 0.00 0.00 Prior Years Delinquent Taxes 69,574.88 (4,624.43) 64,950.45 1,030,102.06 (84,679.61) 945,422.45 Delinquent Penalties & Interest (Current FebJun.) 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	TAX COLLECTION FOR CALCULATING ATTORNEY FEES						
Prior Years Delinquent Taxes 69,574.88 (4,624.43) 64,950.45 1,030,102.06 (84,679.61) 945,422.45 Delinquent Penalties & Interest (Current Feb-Jun.) 0.00 278.95 278.95 * Adjustments to Collections 12,837.33 (5,590.39) 7,246.94 79,421.58 (44,949.71) 34,471.87 Total Collections for Calculating Attorney Fees 114,895.76 (9,875.13) 105,020.63 1,505.997.21 (167,853.12) 1,338,144.09 Current Year Delinquent Taxes (lolAug.) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <td>Current Year Delinquent Taxes (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>	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) 32,483.55 339,69 32,823.24 396,473.57 (39,890,67) 3366,582.90 Business Personal Property (BPP) 10% Rendition Penalty 0.00 0.00 0.00 0.00 1,387.92 1,387.92 * Adjustments to Collections 12,837.33 (5,590.39) 7,246.94 79,421.58 (44,949.71) 34,471.87 Total Collections for Calculating Attorney Fees 114,895.76 (9,875.13) 105,020.63 1,505.997.21 (167,853.12) 1,338,144.09 Current Year Delinquent Taxes (FobJun.) 0.00 0.00 0.00 0.00 0.00 0.00 Prior Years Delinquent Taxes (JulAug.) 0.00 <td< td=""><td>Prior Years Delinquent Taxes</td><td>69,574.88</td><td>(4,624.43)</td><td>64,950.45</td><td>1,030,102.06</td><td>(84,679.61)</td><td>945,422.45</td></td<>	Prior Years Delinquent Taxes	69,574.88	(4,624.43)	64,950.45	1,030,102.06	(84,679.61)	945,422.45
Delinquent Penalties & Interest (Prior Years) 32,483.55 339.69 32,823.24 396,473.57 (39,890.67) 356,582.90 Business Personal Property (BPP) 10% Rendition Penalty 0.00 0.00 0.00 0.00 1,387.92 1,387.92 Penalties & Interest (BPP) 0.00 0.00 0.00 0.00 278.95 * Adjustments to Collections 12,837.33 (5,590.39) 7,246.94 79,421.58 (44,949.71) 34,471.87 Total Collections for Calculating Attorney Fees 114,895.76 (9,875.13) 105,020.63 1,505,997.21 (167,853.12) 1,338,144.09 Current Year Delinquent Taxes (FebJun.) 0.00	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 0.00 0.00 1,387.92 1,387.92 Delinquent Penalties & Interest (BPP) 0.00 0.00 0.00 0.00 278.95 278.95 * Adjustments to Collections 12,837.33 (5,590.39) 7,246.94 79,421.58 (44,949.71) 34,471.87 Total Collections for Calculating Attorney Fees 114,895.76 (9,875.13) 105.020.63 1,505.997.21 (16,785.12) 1,338,144.09 Current Year Delinquent Taxes (FebJun.) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Prior Years Delinquent Taxes (Uar-Aug.) 0.00	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 0.00 278.95 278.95 * Adjustments to Collections 12,837.33 (5,590.39) 7,246.94 79,421.58 (44,949.71) 34,471.87 Total Collections for Calculating Attorney Fees 114,895.76 (9,875.13) 105,020.63 1,505.997.21 (167,853.12) 1,338,144.09 TAX REDUCTION FOR CALCULATING ATTORNEY FEES	Delinquent Penalties & Interest (Prior Years)	32,483.55	339.69	32,823.24	396,473.57	(39,890.67)	356,582.90
* Adjustments to Collections 12,837.33 (5,590.39) 7,246.94 79,421.58 (44,949.71) 34,471.87 Total Collections for Calculating Attorney Fees 114,895.76 (9,875.13) 105,020.63 1,505,997.21 (167,853.12) 1,338,144.09 TAX REDUCTION FOR CALCULATING ATTORNEY FEES 0.00 0.00 (16,799.28) (14,153.37) Current Year Delinquent Taxes (JulAug.) 0.00 0.00 0.00 0.00 Prior Years Delinquent Taxes (148.45) (2,894.22) (11,038.99) (15,538.04) Delinquent Penalties & Interest (Current FebJun.) (108.37) (333.12) (446.71) (333.12) Delinquent Penalties & Interest (Current JulAug.) 0.00 0.00 0.00 0.00 Delinquent Penalties & Interest (Prior Years) 0.00 0.00 0.00 (104.91 Business Personal Property (BPP) 10% Redition Penalty 0.00 0.00 (304.42) (304.42) Total ColLectIONS AFTER REDUCTIONS 114,638.94 101,793.29 1,476,857.75 1,307,895.10 ATTORNEY FEE 15% 15% 15% 15% 15% TOTAL COLLECTIONS AFTER REDUCTIONS 114,6	Business Personal Property (BPP) 10% Rendition Penalty	0.00	0.00	0.00	0.00	1,387.92	1,387.92
Total Collections for Calculating Attorney Fees 114,895.76 (9,875.13) 105,020.63 1,505,997.21 (167,853.12) 1,338,144.09 TAX REDUCTION FOR CALCULATING ATTORNEY FEES 0.00 0.00 0.00 (16,799.28) (14,153.37) Current Year Delinquent Taxes (FebJun.) 0.00 0.00 0.00 0.00 0.00 0.00 Prior Years Delinquent Taxes (148.45) (2,894.22) (11,038.99) (15,358.04) Delinquent Penalties & Interest (Current FulAug.) 0.00 0.00 0.00 0.00 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 Delinquent Penalties & Interest (Prior Years) 0.00 0.00 0.00 0.00 0.00 0.00 Delinquent Property (BPP) 10% Rendition Penalty 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total Collectrons of Calculating Attorney Fees 1256.82) 1356 156 1	Delinquent Penalties & Interest (BPP)	0.00	0.00	0.00	0.00	278.95	278.95
TAX REDUCTION FOR CALCULATING ATTORNEY FEES Current Year Delinquent Taxes (FebJun.) 0.00 0.00 (16,799.28) (14,153.37) Current Year Delinquent Taxes (JulAug.) 0.00 0.00 0.00 0.00 Prior Years Delinquent Taxes (148.45) (2,894.22) (11,038.99) (15,358.04) Delinquent Penalties & Interest (Current FebJun.) (108.37) (333.12) (446.71) (333.12) 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 Business Personal Property (BPP) 10% Rendition Penalty 0.00 0.00 0.00 (10.04) Total Reductions for Calculating Attorney Fees (255.82) (3,227.34) (29.139.46) (30,248.99) TOTAL COLLECTIONS AFTER REDUCTIONS 114,638.94 101,793.29 1,476,857.75 1,307,895.10 ATTORNEY FEE 15% 15% 15% 15% 15% ATTORNEY FEE ADJUSTMENTS 17,195.84 15,268.99 221,528.66 196,184.27	* Adjustments to Collections	12,837.33	(5,590.39)	7,246.94	79,421.58	(44,949.71)	34,471.87
Current Year Delinquent Taxes (FebJun.) 0.00 0.00 (16,799.28) (14,153.37) Current Year Delinquent Taxes (JulAug.) 0.00 0.00 0.00 0.00 Prior Years Delinquent Taxes (148.45) (2,894.22) (11,038.99) (15,358.04) Delinquent Penalties & Interest (Current FebJun.) (108.37) (333.12) (446.71) (333.12) 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 0.00 Delinquent Penalties & Interest (Prior Years) 0.00 <	Total Collections for Calculating Attorney Fees	114,895.76	(9,875.13)	105,020.63	1,505,997.21	(167,853.12)	1,338,144.09
Current Year Delinquent Taxes (JulAug.) 0.00 0.00 0.00 0.00 Prior Years Delinquent Taxes (148.45) (2,894.22) (11,038.99) (15,358.04) Delinquent Penalties & Interest (Current FebJun.) (108.37) (333.12) (446.71) (333.12) 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 0.00 0.00 0.00 Delinquent Penalties & Interest (Prior Years) 0.00 0.00 0.00 0.00 0.00 Delinquent Penalties & Interest (Prior Years) 0.00 10.04.442.9 0.02.9,139.46.9 10.07.93.29 1.47.857.75 1.307.895.10 15% 15% 15% <t< td=""><td>TAX REDUCTION FOR CALCULATING ATTORNEY FEES</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	TAX REDUCTION FOR CALCULATING ATTORNEY FEES						
Prior Years Delinquent Taxes (148.45) (2,894.22) (11,038.99) (15,358.04) Delinquent Penalties & Interest (Current FebJun.) (108.37) (333.12) (446.71) (333.12) 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 0.00 0.00 0.00 Business Personal Property (BPP) 10% Rendition Penalty 0.00 0.00 0.00 (10.04) Total Reductions for Calculating Attorney Fees (256.82) (3,227.34) (29,139.46) (30,248.99) TOTAL COLLECTIONS AFTER REDUCTIONS 114,638.94 101,793.29 1,476,857.75 1,307,895.10 ATTORNEY FEE 15% 15% 15% 15% 15% TOTAL ATTORNEY FEES COLLECTED 17,195.84 15,268.99 221,528.66 196,184.27 ATTORNEY FEE ADJUSTMENTS *** 1985 and Prior Year Delinquent Taxes 0.00 0.00 9.48 15.00 **** Attorney Fee Refunds/Reinstatements (30.61) 0.00 (1,808.53) (525.32)	Current Year Delinquent Taxes (FebJun.)	0.00		0.00	(16,799.28)		(14,153.37)
Prior Years Delinquent Taxes (148.45) (2,894.22) (11,038.99) (15,358.04) Delinquent Penalties & Interest (Current FebJun.) (108.37) (333.12) (446.71) (333.12) 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 0.00 0.00 0.00 Business Personal Property (BPP) 10% Rendition Penalty 0.00 0.00 0.00 (10.04) Total Reductions for Calculating Attorney Fees (256.82) (3,227.34) (29,139.46) (30,248.99) TOTAL COLLECTIONS AFTER REDUCTIONS 114,638.94 101,793.29 1,476,857.75 1,307,895.10 ATTORNEY FEE 15% 15% 15% 15% 15% TOTAL ATTORNEY FEES COLLECTED 17,195.84 15,268.99 221,528.66 196,184.27 ATTORNEY FEE ADJUSTMENTS *** 1985 and Prior Year Delinquent Taxes 0.00 0.00 9,48 15.00 **** Attorney Fee Refunds/Reinstatements (30.61) 0.00 (1,808.53) (525.32)	Current Year Delinquent Taxes (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 (854.48) (394.42) Business Personal Property (BPP) 10% Rendition Penalty 0.00 0.00 0.00 (10.04) Total Reductions for Calculating Attorney Fees (256.82) (3,227.34) (29,139.46) (30,248.99) TOTAL COLLECTIONS AFTER REDUCTIONS 114,638.94 101,793.29 1,476,857.75 1,307,895.10 ATTORNEY FEE 15% 15% 15% 15% 15% TOTAL ATTORNEY FEES COLLECTED 17,195.84 15,268.99 221,528.66 196,184.27 *** 1985 and Prior Year Delinquent Taxes 0.00 0.00 9.48 15.00 **** Attorney Fee Refunds/Reinstatements (30.61) 0.00 (1,808.53) (525.32)	Prior Years Delinquent Taxes	(148.45)		(2,894.22)	(11,038.99)		(15,358.04)
Delinquent Penalties & Interest (Prior Years) 0.00 0.00 (854.48) (394.42) Business Personal Property (BPP) 10% Rendition Penalty 0.00 0.00 0.00 (10.04) Total Reductions for Calculating Attorney Fees (256.82) (3,227.34) (29,139.46) (30,248.99) TOTAL COLLECTIONS AFTER REDUCTIONS 114,638.94 101,793.29 1,476,857.75 1,307,895.10 ATTORNEY FEE 15% 15% 15% 15% 15% TOTAL ATTORNEY FEES COLLECTED 17,195.84 15,268.99 221,528.66 196,184.27 ** 1985 and Prior Year Delinquent Taxes 0.00 0.00 9.48 15.00 *** Attorney Fee Refunds/Reinstatements (30.61) 0.00 (1,808.53) (525.32)	Delinquent Penalties & Interest (Current FebJun.)	(108.37)		(333.12)	(446.71)		(333.12)
Business Personal Property (BPP) 10% Rendition Penalty 0.00 0.00 0.00 (10.04) Total Reductions for Calculating Attorney Fees (256.82) (3,227.34) (29,139.46) (30,248.99) TOTAL COLLECTIONS AFTER REDUCTIONS 114,638.94 101,793.29 1,476,857.75 1,307,895.10 ATTORNEY FEE 15% 15% 15% 15% TOTAL ATTORNEY FEES COLLECTED 17,195.84 15,268.99 221,528.66 196,184.27 ** 1985 and Prior Year Delinquent Taxes 0.00 0.00 9.48 15.00 *** Attorney Fee Refunds/Reinstatements (30.61) 0.00 (1,808.53) (525.32)	Delinquent Penalties & Interest (Current JulAug.)	0.00		0.00	0.00		0.00
Total Reductions for Calculating Attorney Fees (256.82) (3,227.34) (29,139.46) (30,248.99) TOTAL COLLECTIONS AFTER REDUCTIONS 114,638.94 101,793.29 1,476,857.75 1,307,895.10 ATTORNEY FEE 15% 15% 15% 15% 15% 15% TOTAL ATTORNEY FEES COLLECTED 17,195.84 15,268.99 221,528.66 196,184.27 ** 1985 and Prior Year Delinquent Taxes 0.00 0.00 9.48 15.00 *** Attorney Fee Refunds/Reinstatements (30.61) 0.00 (1,808.53) (525.32)	Delinquent Penalties & Interest (Prior Years)	0.00		0.00	(854.48)		(394.42)
TOTAL COLLECTIONS AFTER REDUCTIONS 114,638.94 101,793.29 1,476,857.75 1,307,895.10 ATTORNEY FEE 15% 15% 15% 15% TOTAL ATTORNEY FEES COLLECTED 17,195.84 15,268.99 221,528.66 196,184.27 ATTORNEY FEE ADJUSTMENTS 0.00 9.48 15.00 ** 1985 and Prior Year Delinquent Taxes 0.00 0.00 (1,808.53) (525.32)	Business Personal Property (BPP) 10% Rendition Penalty	0.00		0.00	0.00		(10.04)
ATTORNEY FEE 15% 15% 15% 15% TOTAL ATTORNEY FEES COLLECTED 17,195.84 15,268.99 221,528.66 196,184.27 ATTORNEY FEE ADJUSTMENTS 0.00 0.00 9.48 15.00 ** 1985 and Prior Year Delinquent Taxes 0.00 0.00 (1,808.53) (525.32)	Total Reductions for Calculating Attorney Fees	(256.82)		(3,227.34)	(29,139.46)		(30,248.99)
TOTAL ATTORNEY FEES COLLECTED 17,195.84 15,268.99 221,528.66 196,184.27 ATTORNEY FEE ADJUSTMENTS	TOTAL COLLECTIONS AFTER REDUCTIONS	114,638.94		101,793.29	1,476,857.75		1,307,895.10
ATTORNEY FEE ADJUSTMENTS ** 1985 and Prior Year Delinquent Taxes 0.00 9.48 15.00 *** Attorney Fee Refunds/Reinstatements (30.61) 0.00 (1,808.53) (525.32)	ATTORNEY FEE	15%		15%	15%		15%
** 1985 and Prior Year Delinquent Taxes 0.00 9.48 15.00 *** Attorney Fee Refunds/Reinstatements (30.61) 0.00 (1,808.53) (525.32)	TOTAL ATTORNEY FEES COLLECTED	17,195.84	—	15,268.99	221,528.66		196,184.27
*** Attorney Fee Refunds/Reinstatements (30.61) 0.00 (1,808.53) (525.32)	ATTORNEY FEE ADJUSTMENTS		=				
	** 1985 and Prior Year Delinquent Taxes	0.00		0.00	9.48		15.00
TOTAL ATTORNEY FEES PAID AFTER ADJUSTMENTS 17,165.23 15,268.99 219,729.61 195,673.95	*** Attorney Fee Refunds/Reinstatements	(30.61)		0.00	(1,808.53)		(525.32)
	TOTAL ATTORNEY FEES PAID AFTER ADJUSTMENTS	17,165.23		15,268.99	219,729.61		195,673.95

*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.

EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2012-2013 TAX COLLECTIONS REPORT FOR THE MONTH ENDED MAY 31, 2013

TAX COLLECTIONS	May, 2012	Increase/(Decrease)	May, 2013	2011 Year-to-Date	Increase/(Decrease)	2012 Year-to-Date
Current Year Taxes (OctJan.)	0.00	0.00	0.00	15,817,938.58	540,522.43	16,358,461.01
Current Year Delinquent Taxes (FebJun.)	333,856.92	(87,862.75)	245,994.17	2,623,650.28	663,865.03	3,287,515.31
* Current Year Delinquent Taxes (JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
* Prior Years Delinquent Taxes	117,777.46	(65,569.09)	52,208.37	960,527.18	(80,055.18)	880,472.00
Delinquent Penalties & Interest (Current FebJun.)	30,381.57	(3,411.14)	26,970.43	139,030.44	(11,923.74)	127,106.70
* Delinquent Penalties & Interest (Current JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
* Delinquent Penalties & Interest (Prior Years)	46,918.71	(27,014.31)	19,904.40	363,990.02	(40,230.36)	323,759.66
Attorney Fees	26,548.96	(15,556.37)	10,992.59	204,312.80	(23,397.52)	180,915.28
Business Personal Property (BPP) 10% Rendition Penalty (Current)	1,024.70	(576.30)	448.40	10,252.82	(453.23)	9,799.59
Business Personal Property (BPP) 10% Rendition Penalty (Prior Yr)	34.90	229.82	264.72	3,458.31	1,538.41	4,996.72
Delinquent Penalties & Interest (BPP)	141.06	44.19	185.25	1,280.57	920.58	2,201.15
Escrow	32,882.29	2,072.51	34,954.80	254,634.38	20,888.87	275,523.25
Overpayments	3.01	(0.03)	2.98	24.27	1.17	25.44
Tax Certificates	490.00	(370.00)	120.00	4,506.00	(336.00)	4,170.00
Total Tax Collections	590,059.58	(198,013.47)	392,046.11	20,383,605.65	1,071,340.46	21,454,946.11
TAXPAYER REFUNDS/REINSTATEMENTS						
Current Year Taxes (OctJan.)	0.00		0.00	(32,342.64)		(37,222.84)
Current Year Delinquent Taxes (FebJun.)	(7,141.28)		(11,365.50)	(49,732.62)		(34,176.26)
* Current Year Delinquent Taxes (JulAug.)	0.00		0.00	0.00		0.00
* Prior Years Delinquent Taxes	(579.61)		(3,046.90)	(31,498.59)		(32,970.19)
Delinquent Penalties & Interest (Current FebJun.)	(140.89)		0.00	(570.23)		(260.90)
* Delinquent Penalties & Interest (Current JulAug.)	0.00		0.00	0.00		0.00
* Delinquent Penalties & Interest (Prior Years)	0.00		0.00	(2,879.81)		(1,313.76)
Attorney Fees	0.00		0.00	(1,777.92)		(525.32)
Business Personal Property (SBPP) 10% Rendition Penalty (Current)	0.00		0.00	(475.43)		(30.11)
Business Personal Property (SBPP) 10% Rendition Penalty (Prior Yr)	0.00		(7.61)	(424.46)		(31.73)
Delinquent Penalties & Interest (SBPP)	0.00		(2.43)	(54.94)		(5.55)
Overpayments	0.00		0.00	(0.23)		(0.02)
Escrow Collections	(382.98)		(768.69)	(2,677.60)	-	(4,220.03)
Total Refunds/Reinstatements	(8,244.76)	1.5 (1)	(15,191.13)	(122,434.47)	<u></u>	(110,756.71)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) Current	(51.26)		(22.42)	(487.62)	((490.00)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr	(1.73)		(11.97)	(139.49)		(216.46)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) (P & I)	(7.07)		(8.57)	(55.48)		(91.05)
TOTAL TAX COLLECTIONS AFTER ADJUSTMENTS	581,754.76		376,812.02	20,260,488.59	-	21,343,391.89
* Amounts used to calculate Attommy Face		-12 - 64 .			-	

* Amounts used to calculate Attorney Fees

Month Ended May, 2013	Original Taxable Value	Total Tax Rate (/\$100 Value)	Original Total Tax Levy	YTD Current Levy Taxes	YTD Delinquent Taxes Prior Years	Total YTD Taxes	Current Collection Rate	Delinquent Collection Rate	Total Collection Rate
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
2011 Year-to-Date	1,721,078,368.91	1.17137	20,160,195.69	18,368,778.35	931,900.61	19,300,678.96	91.11	4.62	95.74
Increase (Decrease)	135,806,213.03	(0.01208)	1,366,481.58	1,214,591.87	(79,668.40)	1,134,923.47	(0.14)	(0.66)	(0.81)

The above figures represent collections and transfers made

for the Eagle Pass Independent School District (ISD) for the month of May, 2013. I certify that said figures are true and correct to the best of my knowledge.

Dated this 27th day of June 2013

own PNIZ Deniz Brown, Tax Assessor-Collector

Total Breakdown

Year	Outstanding Collectable As Of 2012 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
2012	21,510,469.51	-97,727.88	21,412,741.63	19,339,959.05	234,628.67	2.13	234,630.80	1,838,151.78	26,970.43	1,025.63	1.56	262,626.29	8.58
2011	1,145,668.06	-29,705.24	1,115,962.82	429,739.19	27,694.48	0.73	27,695.21	658,528.42	7,404.52	5,103.85	0.71	40,203.56	59.01
2010	582,734.04	-436.89	582,297.15	154,409.08	9,890.68	0.00	9,890.68	417,997.39	3,568.13	1,849.52	0.03	15,308.36	71.78
2009	404,340.91	-1,788.76	402,552.15	79,611.04	4,234.54	0.00	4,234.54	318,706.57	2,190.74	963.79	0.00	7,389.07	79.17
2008	313,639.38	-1,440.08	312,199.30	55,028.43	2,348.41	0.00	2,348.41	254,822.46	1,439.33	528.76	0.00	4,316.50	81.62
2007	204,822.65	-196.04	204,626.61	24,767.40	1,093.01	0.00	1,093.01	178,766.20	765.60	255.55	0.01	2,114.17	87.36
2006	182,959.98	-79.67	182,880.31	15,799.75	566.86	0.00	566.86	166,513.70	497.29	159.64	0.00	1,223.79	91.05
2005	205,321.18	-82.19	205,238.99	12,105.71	988.56	0.00	988.56	192,144.72	988.56	296.57	0.00	2,273.69	93.62
2004	186,091.36	-423.50	185,667.86	8,943.37	1,154.87	0.00	1,154.87	175,569.62	1,290.58	366.81	0.00	2,812.26	94.56
2003	179,289.97	-360.41	178,929.56	4,932.26	523.24	0.00	523.24	173,474.06	648.26	175.73	0.00	1,347.23	96.95
2002 AND PRIOR	1,490,473.67	-2,766.83	1,487,706.84	13,009.08	666.82	0.00	666.82	1,474,030.94	1,111.39	266.74	0.00	2,044.95	99.08
Delq	4,895,341.20	-37,279.61	4,858,061.59	798,345.31	49,161.47	0.73	49,162.20	4,010,554.08	19,904.40	9,966.96	0.75	79,033.58	
Total	26,405,810.71	-135,007.49	26,270,803.22	20,138,304.36	283,790.14	2.86	283,793.00	5,848,705.86	46,874.83	10,992.59	2.31	341,659.87	
			т	ax Certificates								120.00	
			R	efunds/Reinstated								15,191.13	
			E	scrow								34,186.11	
			В	PP								889.00	

Total Collections

392,046.11

EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2012-2013 ATTORNEY FEE COLLECTIONS REPORT FOR THE MONTH ENDED MAY 31, 2013

	May 2012	Increase/ (Decrease)	May 2013	2011 Year-to-Date	Increase/ (Decrease)	2012 Year-to-Date
TAX COLLECTION FOR CALCULATING ATTORNEY FEES						
Current Year Delinquent Taxes (FebJun.)	0.00	0.00	0.00	0.00	0.00	0.00
Current Year Delinquent Taxes (JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
Prior Years Delinquent Taxes	117,777.46	(65,569.09)	52,208.37	960,527.18	(80,055.18)	880,472.00
Delinquent Penalties & Interest (Current FebJun.)	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)	46,918.71	(27,014.31)	19,904.40	363,990.02	(40,230.36)	323,759.66
Business Personal Property (BPP) 10% Rendition Penalty	0.00	0.00	0.00	0.00	1,387.92	1,387.92
Delinquent Penalties & Interest (BPP)	0.00	0.00	0.00	0.00	278.95	278.95
* Adjustments to Collections	20,158.66	(4,565.06)	15,593.60	66,584.25	(39,359.32)	27,224.93
Total Collections for Calculating Attorney Fees	184,854.83	(97,148.46)	87,706.37	1,391,101.45	(157,977.99)	1,233,123.46
TAX REDUCTION FOR CALCULATING ATTORNEY FEES						
Current Year Delinquent Taxes (FebJun.)	(7,141.28)		(11,365.50)	(16,799.28)		(14,153.37)
Current Year Delinquent Taxes (JulAug.)	0.00		0.00	0.00		0.00
Prior Years Delinquent Taxes	(579.61)		(3,046.90)	(10,890.54)		(12,463.82)
Delinquent Penalties & Interest (Current FebJun.)	(140.89)		0.00	(338.34)		0.00
Delinquent Penalties & Interest (Current JulAug.)	0.00		0.00	0.00		0.00
Delinquent Penalties & Interest (Prior Years)	0.00		0.00	(854.48)		(394.42)
Business Personal Property (BPP) 10% Rendition Penalty	0.00		(10.04)	0.00		(10.04)
Total Reductions for Calculating Attorney Fees	(7,861.78)		(14,422.44)	(28,882.64)		(27,021.65)
TOTAL COLLECTIONS AFTER REDUCTIONS	176,993.05		73,283.93	1,362,218.81		1,206,101.81
ATTORNEY FEE	15%		15%	15%		15%
TOTAL ATTORNEY FEES COLLECTED	26,548.96		10,992.59	204,332.82		180,915.27
ATTORNEY FEE ADJUSTMENTS		=				
** 1985 and Prior Year Delinquent Taxes	0.00		0.00	9.48		15.00
*** Attorney Fee Refunds/Reinstatements	0.00		0.00	(1,777.92)		(525.32)
TOTAL ATTORNEY FEES PAID AFTER ADJUSTMENTS	26,548.96		10,992.59	202,564.38		180,404.95

*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.

EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2012-2013 TAX COLLECTIONS REPORT FOR THE MONTH ENDED APRIL 30, 2013

TAX COLLECTIONS	April, 2012	Increase/(Decrease)	April, 2013	2011 Year-to-Date In	crease/(Decrease)	2012 Year-to-Date
Current Year Taxes (OctJan.)	0.00	0.00	0.00	15,817,938.58	540,522.43	16,358,461.01
Current Year Delinquent Taxes (FebJun.)	354,180.81	(116,499.42)	237,681.39	2,289,793.36	751,727.78	3,041,521.14
* Current Year Delinquent Taxes (JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
* Prior Years Delinquent Taxes	62,890.90	8,392.17	71,283.07	842,749.72	(14,486.09)	828,263.63
Delinquent Penalties & Interest (Current FebJun.)	23,774.32	1,735.60	25,509.92	108,648.87	(8,512.60)	100,136.27
* Delinquent Penalties & Interest (Current JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
* Delinquent Penalties & Interest (Prior Years)	28,473.47	114.30	28,587.77	317,071.31	(13,216.05)	303,855.26
Attorney Fees	15,893.59	(248.80)	15,644.79	177,763.84	(7,841.15)	169,922.69
Business Personal Property (BPP) 10% Rendition Penalty (Current)	353.95	(261.00)	92.95	9,228.12	123.07	9,351.19
Business Personal Property (BPP) 10% Rendition Penalty (Prior Yr)	138.12	(45.30)	92.82	3,423.41	1,308.59	4,732.00
Delinquent Penalties & Interest (BPP)	122.42	(82.14)	40.28	1,139.51	876.39	2,015.90
Escrow	30,149.90	1,472.33	31,622.23	221,752.09	18,816.36	240,568.45
Overpayments	0.27	7.61	7.88	21.26	1.20	22.46
Tax Certificates	680.00	(290.00)	390.00	4,016.00	34.00	4,050.00
Total Tax Collections	516,657.75	(105,704.65)	410,953.10	19,793,546.07	1,269,353.93	21,062,900.00
TAXPAYER REFUNDS/REINSTATEMENTS						
Current Year Taxes (OctJan.)	0.00		0.00	(32,342.64)		(37,222.84)
Current Year Delinquent Taxes (FebJun.)	(9,658.00)		(2,787.87)	(42,591.34)		(22,810.76)
* Current Year Delinquent Taxes (JulAug.)	0.00		0.00	0.00		0.00
* Prior Years Delinquent Taxes	(3,645.08)		(599.46)	(30,918.98)		(29,923.29)
Delinquent Penalties & Interest (Current FebJun.)	(197.45)		0.00	(429.34)		(260.90)
* Delinquent Penalties & Interest (Current JulAug.)	0.00		0.00	0.00		0.00
* Delinquent Penalties & Interest (Prior Years)	0.00		0.00	(2,879.81)		(1,313.76)
Attorney Fees	0.00		0.00	(1,777.92)		(525.32)
Business Personal Property (SBPP) 10% Rendition Penalty (Current)	0.00		0.00	(475.43)		(30.11)
Business Personal Property (SBPP) 10% Rendition Penalty (Prior Yr)	0.00		(9.74)	(424.46)		(24.12)
Delinquent Penalties & Interest (SBPP)	0.00		(3.12)	(54.94)		(3.12)
Overpayments	0.00		0.00	(0.23)		(0.02)
Escrow Collections	0.00	-	(1,258.87)	(2,294.62)		(3,451.34)
Total Refunds/Reinstatements	(13,500.53)		(4,659.06)	(114,189.71)		(95,565.58)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) Current	(17.71)		(4.65)	(436.36)		(467.58)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr	(5.03)		(4.07)	(137.76)		(204.49)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) (P & I)	(4.80)		(1.82)	(48.41)		(82.48)
TOTAL TAX COLLECTIONS AFTER ADJUSTMENTS	503,129.68		406,283.50	19,678,733.83		20,966,579.87
* Amounts used to colorize Attoma of Frag						

* Amounts used to calculate Attorney Fees

Month Ended April, 2013	Original Taxable Value	Total Tax Rate (/\$100 Value)	Original Total Tax Levy	YTD Current Levy Taxes	YTD Delinquent Taxes Prior Years	Total YTD Taxes	Current Collection Rate	Delinquent Collection Rate	Total Collection Rate
2012 Year-to-Date	1,856,884,581.94	1.15929	21,526,677.27	19,348,741.55	802,826.00	20,151,567.55	89.88	3.73	93.61
2011 Year-to-Date	1,721,078,368.91	1.17137	20,160,195.69	18,041,089.27	814,669.59	18,855,758.86	89.49	4.04	93.53
Increase (Decrease)	135,806,213.03	(0.01208)	1,366,481.58	1,307,652.28	(11,843.59)	1,295,808.69	0.39	(0.31)	0.08

The above figures represent collections and transfers made

for the Eagle Pass Independent School District (ISD) for the month of April, 2013. I certify that said figures are true and correct to the best of my knowledge. Dated this 10th day of June 2013

Deniz Brown, Tax Assessor-Collector

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Total Breakdown

Year	Outstanding Collectable As Of 2012 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
2012	21,510,469.51	-85,470.01	21,424,999.50	19,105,063.39	234,893.52	2.14	234,895.66	2,085,040.45	25,509.92	808.33	3.87	261,215.64	9.73
2011	1,145,668.06	-29,233.50	1,116,434.56	392,620.60	37,118.51	0.08	37,118.59	686,695.37	9,969.01	7,050.19	1.98	54,139.69	61.51
2010	582,734.04	-1,233.68	581,500.36	140,376.39	14,032.68	0.01	14,032.69	427,091.28	5,422.28	2,876.89	0.23	22,332.08	73.45
2009	404,340.91	-1,668.02	402,672.89	70,590.33	9,020.71	0.00	9,020.71	323,061.85	4,559.54	2,037.06	0.00	15,617.31	80.23
2008	313,639.38	-1,365.46	312,273.92	50,445.18	4,583.25	0.00	4,583.25	257,245.49	2,871.59	1,118.25	0.01	8,573.10	82.38
2007	204,822.65	-120.27	204,702.38	22,980.70	1,786.70	0.00	1,786.70	179,934.98	1,334.41	468.15	0.00	3,589.26	87.90
2006	182,959.98	0.00	182,959.98	14,270.82	1,528.93	0.00	1,528.93	167,160.23	1,327.03	428.40	0.00	3,284.36	91.36
2005	205,321.18	0.00	205,321.18	11,308.25	797.46	0.00	797.46	193,215.47	787.74	237.77	0.00	1,822.97	94.10
2004	186,091.36	-360.41	185,730.95	8,042.90	900.47	0.00	900.47	176,787.58	998.52	284.87	0.00	2,183.86	95.18
2003	179,289.97	-360.41	178,929.56	4,657.00	275.26	0.00	275.26	173,997.30	337.56	91.91	0.00	704.73	97.24
2002 AND PRIOR	1,490,473.67	-2,051.87	1,488,421.80	12,369.44	639.64	0.00	639.64	1,475,412.72	980.09	242.97	0.00	1,862.70	99.13
Delq	4,895,341.20	-36,393.62	4,858,947.58	727,661.61	70,683.61	0.09	70,683.70	4,060,602.27	28,587.77	14,836.46	2.22	114,110.06	
Total	26,405,810.71	-121,863.63	26,283,947.08	19,832,725.00	305,577.13	2.23	305,579.36	6,145,642.72	54,097.69	15,644.79	6.09	375,325.70	
				Tax Certificates								390.00	
				Refunds/Reinstated								4,659.06	
				Escrow								30,363.36	
				BPP								214.98	

Total Collections

410,953.10

EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2012-2013 ATTORNEY FEE COLLECTIONS REPORT FOR THE MONTH ENDED APRIL 30, 2013

	April 2012	Increase/ (Decrease)	April 2013	2011 Year-to-Date	Increase/ (Decrease)	2012 Year-to-Date
TAX COLLECTION FOR CALCULATING ATTORNEY FEES						
Current Year Delinquent Taxes (FebJun.)	0.00	0.00	0.00	0.00	0.00	0.00
Current Year Delinquent Taxes (JulAug.)	0.00	0.00	0.00	0.00	0.00	0.00
Prior Years Delinquent Taxes	62,890.90	8,392.17	71,283.07	842,749.72	(14,486.09)	828,263.63
Delinquent Penalties & Interest (Current FebJun.)	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)	28,473.47	114.30	28,587.77	317,071.31	(13,216.05)	303,855.26
Business Personal Property (BPP) 10% Rendition Penalty	0.00	0.00	0.00	0.00	1,387.92	1,387.92
Delinquent Penalties & Interest (BPP)	0.00	0.00	0.00	0.00	278.95	278.95
* Adjustments to Collections	28,093.40	(20,278.33)	7,815.07	46,425.59	(34,794.26)	11,631.33
Total Collections for Calculating Attorney Fees	119,457.77	(11,771.86)	107,685.91	1,206,246.62	(60,829.53)	1,145,417.09
TAX REDUCTION FOR CALCULATING ATTORNEY FEES						
Current Year Delinquent Taxes (FebJun.)	(9,658.00)		(2,787.87)	(9,658.00)		(2,787.87)
Current Year Delinquent Taxes (JulAug.)	0.00		0.00	0.00		0.00
Prior Years Delinquent Taxes	(3,645.08)		(599.46)	(10,310.93)		(9,416.92)
Delinquent Penalties & Interest (Current FebJun.)	(197.45)		0.00	(197.45)		0.00
Delinquent Penalties & Interest (Current JulAug.)	0.00		0.00	0.00		0.00
Delinquent Penalties & Interest (Prior Years)	0.00		0.00	(854.48)		(394.42)
Business Personal Property (BPP) 10% Rendition Penalty	0.00		0.00	0.00		0.00
Total Reductions for Calculating Attorney Fees	(13,500.53)		(3,387.33)	(21,020.86)		(12,599.21)
TOTAL COLLECTIONS AFTER REDUCTIONS	105,957.24	=	104,298.58	1,185,225.76		1,132,817.88
ATTORNEY FEE	15%		15%	15%		15%
TOTAL ATTORNEY FEES COLLECTED	15,893.59	_	15,644.79	177,783.86		169,922.68
ATTORNEY FEE ADJUSTMENTS						
** 1985 and Prior Year Delinquent Taxes	3.00		0.00	9.48		15.00
*** Attorney Fee Refunds/Reinstatements	0.00		0.00	(1,777.92)		(525.32)
TOTAL ATTORNEY FEES PAID AFTER ADJUSTMENTS	15,896.59	_	15,644.79	176,015.42		169,412.36

*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.