EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2016-2017 TAX COLLECTIONS REPORT FOR THE MONTH ENDED JANUARY 31, 2017

Current Year Delinquent Taxes (Pet-Jun.) 12,261,179 1,351,877.56 13,577.99.47 19,884,856.67 474,748.92 0.059.00.00 0.00	TAX COLLECTI	ONS			January, 2016	Increase/(Decrease)	January, 2017	2015 Year-to-Date	Increase/(Decrease)	2016 Year-to-Date
Fernal Yearn Deliniquent Taxes (Dul-Aug.) 50,00 0.00 0.00 0.00 9,00 79,455 as 57,149449 70,00 0.00 <th< td=""><td>Current Year Tax</td><td colspan="3">Current Year Taxes (OctJan.)</td><td>12,226,117.91</td><td>1,351,877.56</td><td>13,577,995.47</td><td>19,884,856.67</td><td>474,748.92</td><td></td></th<>	Current Year Tax	Current Year Taxes (OctJan.)			12,226,117.91	1,351,877.56	13,577,995.47	19,884,856.67	474,748.92	
Prior Years Delinquent Taxes 56,926,771 18,767 D2 75,693,79 492,693,66 79,455,83 572,149,49 Delinquent Penaltias & Interest (Current Tull-Aug.) 0.00 1.52,420 1.52,420 1.52,420 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,500 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460 1.52,460					0.00	0.00	0.00	0.00	0.00	0.00
Delinquent Penallies & Interest (Current Ind-Aum.)	* Current Year Del	linquent Taxes (Jul.	-Aug.)		0.00	0.00	0.00	0.00	0.00	0.00
Delinquent Penalise's kinterest (Current III-Au-Buller) 0.00 0.00 0.00 0.00 0.00 * Delinquent Penalise's kinterest (Current III-Au-Buller) 21,204.07 6,628,95 7,833.00 1159,405.47 44,279.33 203,685.40 Attorney Fees 11,561.06 3,680.05 15,242.01 96,884.88 18,556.13 111,540.60 Business Personal Property (BPP) 10% Rendition Penalty (Ener Y) 105.25 (59.41) 43.84 1,780.44 (16.07) 1,769.79 Delinquent Penalise's kinterest (BPP) 50.85 (7.78) 43.84 1,780.44 (16.07) 1,769.79 Escrow 35,055.50 (1,131.91) 33,923.99 171,377.08 1,655.21 173,012.29 Coverancy Seriol (Eners) 190.00 0.00 190.00 1,620.00 1,700.00 2,000 1,700.00 1,700.00 2,000 1,700.00 1,700.00 2,000 1,700.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	* Prior Years Delir	quent Taxes			56,926.77	18,767.02	75,693.79	492,693.66	79,455.83	572,149.49
Polingment Penalities & Interest (Prior Years)	Delinquent Penal	lties & Interest (Cur	rent FebJun.)		0.00	0.00	0.00	0.00	0.00	
Politiquent Penalities & Interest (Prior Years)	* Delinquent Penal	ties & Interest (Cur	rent JulAug.)		0.00	0.00	0.00	0.00	0.00	0.00
Path	* Delinquent Penal	lties & Interest (Prio	r Years)		21,204.07	6,628.95	27,833.02			203,685,40
Sessional Property (BPP) 10% Rendition Penalty (curent) 17,389.44 (10,236.81) 7,152.63 23,533.59 (8,286.99) 15,246.60 15,000 16,	Attorney Fees				A STATE OF THE PARTY OF THE PAR	04/50/04/19/04/19	CONTRACTOR OF STREET,	Property of the second contract of	1/21 / P. 2277 / P. 1277 /	
Positiones Personal Property (BPP) 10% Rendition Penalty (Prior Yr) 17,097 17,		al Property (BPP) 10	% Rendition Pen	alty (Current)					and the party of the contract of	100110100000000000000000000000000000000
Policy	Business Persona	al Property (BPP) 10	% Rendition Pen	alty (Prior Yr)	3.53					
Part	Delinquent Penal	lties & Interest (BPI	P)		57.05					S
Part										
TAXPAYER REFUNDS/REINSTATEMENTS Current Year Taxes (Oct Jan.) Current Year Delinquent Taxes (Peb-Jun.) Current Year Delinquent Taxes (Peb-Jun.) Current Year Delinquent Taxes (Urrent Peb-Jun.) Current Year Delinquent Taxes (Urrent Year) Current Year Delinquent Year (Year) Current Year Delinquent Year (Year) Current Year Year (Overpayments				SOUTH PARTY AND AND ADDRESS.				12-18-18-18-18-18-18-18-18-18-18-18-18-18-	
Total Tax Collections					190.00	A4				
CAXPAYER REFUNDS/REINSTATEMENTS	Total Tax Collect	tions				1,369,497.42				
Current Year Taxes (OctJan.) (44,932.77) (59,336.16) (92,905.49) (78,168.20) Current Year Delinquent Taxes (FebJun.) 0.00 0.00 0.00 0.00 * Current Year Delinquent Taxes (IulAug.) 0.00 0.00 0.00 0.00 * Prior Years Delinquent Taxes (IulAug.) 0.00 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 (Current JulAug.) 0.00 0.00 0.00 0.00 * Delinquent Penalties & Interest (Current JulAug.) 0.00 0.00 0.00 0.00 * Attorney Fees (2,927.12) (261.68) (4,630.00) (2,245.02) * Business Personal Property (SBPP) 10% Rendition Penalty (Current) 0.00 0.00 0.00 0.00 * Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yt) 0.00 0.00 (22.88) 0.00 * Delinquent Penalties & Interes	TAVDAVED DEE	TINDS/DEINSTAT	PENTENTES		, , , , , , , , , , , , , , , , , , , ,	-33		, , , , , , , , , , , , , , , , , , , ,		
Current Year Delinquent Taxes (FebJun.) 0.00			EMENIS	is (E	(44 022 77)		(50 226 16)	(02.005.40)		(79.169.20)
* Current Year Delinquent Taxes (JulAug.) * Prior Years Delinquent Taxes (Jurlent Penaltress (Current FebJun.) Delinquent Penaltres & Interest (Current FebJun.) 0.00 * Delinquent Penaltres & Interest (Current FebJun.) 0.00 * Delinquent Penaltres & Interest (Current FebJun.) 0.00 * Delinquent Penaltres & Interest (Current JulAug.) 0.00 * Delinquent Penaltres & Interest (Prior Years) (2,927.12) (2,255.59) 0.1714.86) 0.00			-Ium)					\$ 600 A		(25) (3)
Prior Years Delin_uent Taxes										
Delinquent Penalties & Interest (Current FebJun.) 0.00 0.								•		
* Delinquent Penalties & Interest (Current JulAug.) * Delinquent Penalties & Interest (Current JulAug.) * Delinquent Penalties & Interest (Prior Years) (2,927.12) Attorney Fees (2,267.59) (174.86) (3,244.86) (3,244.86) (3,244.86) (2,497.03) Business Personal Property (SBPP) 10% Rendition Penalty (Current) Business Personal Property (SBPP) 10% Rendition Penalty (Prior Yr) (0,00) Business Personal Property (SBPP) 10% Rendition Penalty (Prior Yr) (0,00) Delinquent Penalties & Interest (SBPP) (0,00) (0,00) (0,00) (0,458) (0,00) (0,47) (0,01) Escrow Collections (0,00) (0,00) (0,47) (0,01) Escrow Collections (0,00) (0,01) (0,01) (5,64,77) (5,599,11) (5,599,11) (5,999,11) (5,999,11) (6,933,65) (1,176,69) (1,17			rent FebJun.)					8 (5		20 0 0
* Delinquent Penalties & Interest (Prior Years) (2,927.12) (265.59) (174.86) (3,244.86) (2,497.03) Attorney Fees (2,265.59) (174.86) (3,244.86) (3,244.86) (2,497.03) Business Personal Property (SBPP) 10% Rendition Penalty (Current) 0.00 0.00 0.00 Business Personal Property (SBPP) 10% Rendition Penalty (Prior Yr) 0.00 0.00 0.00 (22.88) 0.00 Delinquent Penalties & Interest (SBPP) 0.00 0.00 0.00 0.00 0.00 0.00 Overpayments 0.00 0.00 0.00 0.07 0.00 Escrow Collections 0.00 0.00 0.00 0.00 0.00 0.00 Escrow Collections 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.										
Attorney Fees										
Business Personal Property (SBPP) 10% Rendition Penalty (Current) 0.00 0		2 / 100								
Business Personal Property (SBPP) 10% Rendition Penalty (Prior Yr) 0.00 0.00 (22.88) 0.00 Delinquent Penalties & Interest (SBPP) 0.00 0.00 0.00 (4.58) 0.00 Overpayments 0.00 0.00 0.00 (0.47) (0.01) Escrow Collections 0.00 (33.00) (564.77) (5.959.11) Total Refunds/Reinstatements (62,309.69) (69,373.65) (139,229.29) (153,688.40) BPP TO COUNTY APPRAISAL DISTRICT (CAD) Current (869.52) (357.65) (1,176.69) (762.32) BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr (5.25) (2.08) (85.60) (85.79) BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr (5.25) (2.08) (85.60) (30.25) (39.68) TOTAL TAX COLLECTIONS AFTER ADJUSTMENTS 12,305,425.10 13,668,375.16 20,692,329.66 21,288,123.80 **Amounts used to calculate Attorney Fees** Month Ended Original Taxable Total Tax Rate Original Total YTD Current Tax Evry Levy Taxes Taxes Prior Years Taxes Collection Rate Collection Rat	Business Persona	al Property (SBPP)	10% Rendition Pe	enalty (Current)	1,555,57		*			
Overpayments 0.00 0.00 0.01 0.01 Escrow Collections 0.00 (0.47) (0.01) Escrow Collections 0.00 (33.00) (564.77) (5,959.11) Total Refunds/Reinstatements (62,309.69) (69,373.65) (139,229.29) (153,688.40) BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr (5.25) (2.08) (85.60) (85.79) BPP TO COUNTY APPRAISAL DISTRICT (CAD) (P & I) (2.85) (1.29) (30.25) (39.68) TOTAL TAX COLLECTIONS AFTER ADJUSTMENTS 12,305,425.10 13,668,375.16 20,692,329.66 21,288,123.80 *Amounts used to calculate Attorney Fees Month Ended January, 2017 Original Taxable Value Total Tax Rate Original Total Tax Levy YTD Current Levy Taxes Total YTD Taxes Current Collection Rate Delinquent Collection Rate Total Collection Rate 2016 Year-to-Date Value 2,189,351,708.02 1.1543 25,296,426.44 20,295,921.67 511,023.64 20,806,945.31 80.23 2.02 82.25 2015 Year-to-Date V	Business Persona	al Property (SBPP)	10% Rendition Pe	enalty (Prior Yr)	0.00		0.00			
Collection	Delinquent Penal	lties & Interest (SBF	PP)		0.00		0.00	(4.58)		0.00
Total Refunds/Reinstatements (62,309.69) (69,373.65) (139,229.29) (153,688.40)	Overpayments				0.00		0.00	(0.47)		(0.01)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) Current (869.52) (357.65) (1,176.69) (762.32) BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr (5.25) (2.08) (85.60) (85.79) BPP TO COUNTY APPRAISAL DISTRICT (CAD) (P & I) (2.85) (1.29) (30.25) (39.68) TOTAL TAX COLLECTIONS AFTER ADJUSTMENTS 12,305,425.10 13,668,375.16 20,692,329.66 21,288,123.80 *Amounts used to calculate Attorney Fees Month Ended January, 2017 Original Taxable Value (/\$100 Value) Total Tax Levy Levy Taxes YTD Current Taxes Prior Years Taxes Collection Rate Collection Rate Collection Rate 2016 Year-to-Date 2,189,351,708.02 1.15543 25,296,426.44 20,295,921.67 511,023.64 20,806,945.31 80.23 2.02 82.25 2015 Year-to-Date 2,142,219,161.55 1.16191 24,890,658.66 19,814,308.08 456,514.98 20,270,823.06 79.61 0.57 81.44	Escrow Collection	ns			0.00		(33.00)	(564.77)		(5,959.11)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr (5.25) (2.08) (85.60) (85.79) BPP TO COUNTY APPRAISAL DISTRICT (CAD) (P & I) (2.85) (1.29) (30.25) (30.25) (39.68) TOTAL TAX COLLECTIONS AFTER ADJUSTMENTS 12,305,425.10 13,668,375.16 20,692,329.66 21,288,123.80 * Amounts used to calculate Attorney Fees Month Ended January, 2017 Original Taxable Value Total Tax Rate (/\$100 Value) VTD Current Levy Taxes YTD Delinquent Taxes Prior Years Taxes Collection Rate Collection Rate Collection Rate Collection Rate Collection Rate Collection Rate 2016 Year-to-Date 2,189,351,708.02 1.15543 25,296,426.44 20,295,921.67 511,023.64 20,806,945.31 80.23 2.02 82.25 2015 Year-to-Date 2,142,219,161.55 1.16191 24,890,658.66 19,814,308.08 456,514.98 20,270,823.06 79.61 0.57 81.44	Total Refunds/Reinstatements				(62,309.69)		(69,373.65)	(139,229.29)	3	(153,688.40)
BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr (5.25) (2.08) (85.60) (85.79) BPP TO COUNTY APPRAISAL DISTRICT (CAD) (P & I) (2.85) (1.29) (30.25) (39.68) TOTAL TAX COLLECTIONS AFTER ADJUSTMENTS 12,305,425.10 13,668,375.16 20,692,329.66 21,288,123.80 *Amounts used to calculate Attorney Fees Month Ended January, 2017 Original Taxable Value Total Tax Rate (/\$100 Value) VTD Current Levy Taxes YTD Delinquent Taxes Prior Years Taxes Collection Rate Collection Rate Collection Rate Collection Rate Collection Rate Collection Rate Assertion Rate Collection Rate Collection Rate Collection Rate Collection Rate Collection Rate Assertion Rate Collection Rate Collec	BPP TO COUNTY	Y APPRAISAL DI	STRICT (CAD)	Current	(869.52)		(357.65)	(1,176.69)		(762.32)
Reference	BPP TO COUNTY	Y APPRAISAL DI	STRICT (CAD)	Prior Yr	(5.25)			241001-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-		
**TOTAL TAX COLLECTIONS AFTER ADJUSTMENTS 12,305,425.10 13,668,375.16 20,692,329.66 21,288,123.80 **Amounts used to calculate Attorney Fees* Month Ended Original Taxable Total Tax Rate Original Total YTD Current YTD Delinquent Total YTD Current Delinquent Total YTD Current Collection Rate	BPP TO COUNTY	APPRAISAL DI	STRICT (CAD)	(P & I)			110000000000000000000000000000000000000	200000000000000000000000000000000000000		
*Amounts used to calculate Attorney Fees Month Ended January, 2017 Value (/\$100 Value) Tax Levy Levy Taxes Taxes Prior Years Taxes Collection Rate Collection									y y	
January, 2017 Value (/\$100 Value) Tax Levy Levy Taxes Taxes Prior Years Taxes Collection Rate Collection Rate Collection Rate 2016 Year-to-Date 2,189,351,708.02 1.15543 25,296,426.44 20,295,921.67 511,023.64 20,806,945.31 80.23 2.02 82.25 2015 Year-to-Date 2,142,219,161.55 1.16191 24,890,658.66 19,814,308.08 456,514.98 20,270,823.06 79.61 0.57 81.44	* Amounts used to co	alculate Attorney Fee	es						=	
January, 2017 Value (/\$100 Value) Tax Levy Levy Taxes Taxes Prior Years Taxes Collection Rate Collection Rate Collection Rate 2016 Year-to-Date 2,189,351,708.02 1.15543 25,296,426.44 20,295,921.67 511,023.64 20,806,945.31 80.23 2.02 82.25 2015 Year-to-Date 2,142,219,161.55 1.16191 24,890,658.66 19,814,308.08 456,514.98 20,270,823.06 79.61 0.57 81.44	Month Ended	Original Taxable	Total Tax Rate	Original Total	YTD Current	YTD Delinguent	Total YTD	Current	Delinquent	Total
2016 Year-to-Date 2,189,351,708.02 1.15543 25,296,426.44 20,295,921.67 511,023.64 20,806,945.31 80.23 2.02 82.25 2015 Year-to-Date 2,142,219,161.55 1.16191 24,890,658.66 19,814,308.08 456,514.98 20,270,823.06 79.61 0.57 81.44			MV.			The second secon				Company of the Compan
2015 Year-to-Date 2,142,219,161.55 1.16191 24,890,658.66 19,814,308.08 456,514.98 20,270,823.06 79.61 0.57 81.44	2016 Year-to-Date	2,189,351,708.02	1.15543	25,296,426.44	20,295,921.67	511,023.64	20,806,945.31	80.23	2.02	
Increase (Decrease) 47,132,546.47 (0.00648) 405,767.78 481,613.59 54,508.66 536,122.25 0.63 1.45 0.81	2015 Year-to-Date	2,142,219,161.55	1.16191	24,890,658.66	19,814,308.08	456,514.98	20,270,823.06	79.61	0.57	
	Increase (Decrease)	47,132,546.47	(0.00648)	405,767.78	481,613.59	54,508.66	536,122.25	0.63	1.45	0.81

The above figures represent collections and transfers made

for the Eagle Pass Independent School District (ISD) for the month of Janaury, 2017.

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

Dated this 3rd day of February, 2017

Rolando Martinez, Tax Assessor-Collector

Total Breakdown

Year	Outstanding Collectable As Of 2016 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 Outstandi ng
2016	25,267,053.96	476,419.18	25,743,473.14	6,762,781.06	13,518,659.3	1	2.60	13,518,661.91	5,462,030.17	2.03	0.00	3.46	13,518,664.80	21.22
2015	1,301,723.74	-53,092.64	1,248,631.10	252,079.55	32,089.40	0	0.02	32,089.42	964,462.13	9,511.64		0.00		
2014	693,732.92	-92.35	693,640.57	76,954.20	14,083.75	5	0.00	14,083.75	602,602.62	5,174.87	2,943.85	0.01		
2013	469,897.60	-76.04	469,821.56	37,427.80	8,701.77	7	0.00	8,701.77	423,691.99	4,005.61		0.00		
2012	273,886.70	-932.48	272,954.22	24,643.56	4,904.48	В	0.00	4,904.48	243,406.18	3,025.79	1,194.94	0.00		89.17
2011	246,398.03	-7,997.76	238,400.27	21,314.46	2,734.22	2	0.00	2,734.22	214,351.59	1,941.03	701.30	0.00		
2010	202,831.32	-7,974.69	194,856.63	4,093.34	1,375.5	7	0.00	1,375.57	189,387.72	1,133.67	376.40	0.00		
2009	180,549.10	-225.60	180,323.50	7,266.77	771.83	3	0.00	771.83	172,284.90	719.36	223.69	0.00		
2008	160,425.28	-233.16	160,192.12	7,208.40	676.9	7	0.00	676.97	152,306.75	729.54		0.00		
2007	133,410.62	0.00	133,410.62	2,433.93	75.23	2	0.00	75.22	130,901.47	89.50		0.00		
2006 AND PRIOR	2,034,228.46	0.00	2,034,228.46	9,793.51	712.6	3	0.00	712.63	2,023,722.32	1,238.30	292.64	0.00	2,243.57	99.48
72.17	5,697,083.77	-70,624.72	5.626,459.05	443,215.52	66,125,8	4	0.02	66,125,86	5,117,117.67	27,569,31	15,062.00	0.01	108,757.16	
Delq Total	30,964,137.73	405,794.46			10 a		2.62	13,584,787.77	10,579,147.84	27,571.34	15,062.00	3.47	13,627,421.96	
Tax Certificate										190.00				
Refund/Reinstated									69,373.65					
				Escrow									33,890.59	
				ВРР									7,233.63	
				Total Collections									13,738,109.83	

EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2016-2017 ATTORNEY FEE COLLECTIONS REPORT FOR THE MONTH ENDED JANUARY 31, 2017

ž.	January, 2016	Increase/ (Decrease)	January, 2017	2015Year-to-Date	Increase/ (Decrease)	2016 Year-to-Date
TAX COLLECTION FOR CALCULATING ATTORNEY FEES	330,000					,
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	56,926.77	18,767.02	75,693.79	492,693.66	79,455.83	572,149.49
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)	21,204.07	6,628.95	27,833.02	159,405.47	44,279.93	203,685.40
Business Personal Property (BPP) 10% Rendition Penalty	17,494.69	(17,494.69)	0.00	23,870.96	(23,870.96)	0.00
Delinquent Penalties & Interest (BPP)	57.05	(57.05)	0.00	359.64	(359.64)	0.00
* Adjustments to Collections	(33,699.40)	41,615.60	7,916.20	(18,152.20)	79,048.07	60,895.87
Total Collections for Calculating Attorney Fees	61,983.18	49,459.83	111,443.01	658,177.53	178,553.23	836,730.76
TAX REDUCTION FOR CALCULATING ATTORNEY FEES						
Current Year Delinquent Taxes (FebJun.)	0.00		0.00	0.00		0.00
Current Year Delinquent Taxes (JulAug.)	0.00		0.00	0.00		0.00
Prior Years Delinquent Taxes	(7.37)		(9,567.95)	(25,679.40)		(62,810.03)
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		(261.68)	(1,702.88)		(4,254.02)
Business Personal Property (BPP) 10% Rendition Penalty	0.00		0.00	0.00		0.00
Total Reductions for Calculating Attorney Fees	(7.37)		(9,829.63)	(27,382.28)		(67,064.05)
TOTAL COLLECTIONS AFTER REDUCTIONS	61,975.81	=	101,613.38	630,795.25	•	769,666.71
ATTORNEY FEE	15%		15%	15%		15%
TOTAL ATTORNEY FEES COLLECTED	9,296.37		15,242.01	94,619.29		115,450.01
ATTORNEY FEE ADJUSTMENTS		=			,	
** 1985 and Prior Year Delinquent Taxes	0.00		0.00	0.00		0.00
*** Attorney Fee Refunds/Reinstatements	0.00	_	(174.86)	(979.27)		(2,181.74)
TOTAL ATTORNEY FEES PAID AFTER ADJUSTMENTS	9,296.37		15,067.15	93,640.02		113,268.27

^{*}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.