

EAGLE PASS ISD

JULY – SEPTEMBER 2013 ACTIVITY SUMMARY

Taxpayer Notifications:

Mass Mailing Activity			
Letter Date	Letter Type	Account	Dollar Amount
July 2013	Tax Lien Notice	4,199	\$4,523,030.73
September 2013	First Notice	3,162	\$3,576,188.97
TOTAL		7,361	\$8,099,219.70

Target Mailing Activity:

Target Mailing Activity		
Time Period	Number of Letters	Dollar Amount
July – September 2013	545	\$1,040,874.51

Taxpayer Assistance and Payment Arrangements:

July – September 2013		
	Number of Accounts	Dollar Amount
Outbound Collection Calls & Correspondence	1,681	\$3,441,231.02
Taxpayer Walk Ins	644	\$924,655.08
In Bound Phone Inquiries & Correspondence	886	\$2,694,164.91
Law Firm Payment Holds	65	\$105,583.97
Tax Office Payment Arrangements	57	\$34,877.22

Research and Litigation:

July – September 2013		
Activity	Number of Accounts	Dollar Amount
Abstracts of Title and Ownership Research	658	N/A
Lawsuits Filed	15	N/A
Judgments Entered	13	\$24,088.91
Business Personal Property Enforcement	59	\$310,156.02

Collection Rates:

Collection Rates			
Time Period	Current Collection Rate	Delinquent Collection Rate	Total Collection Rate
2011	93.26%	4.59%	97.85%
2012	93.24%	5.20%	98.43%