

WHEN EXPERIENCE, REPUTATION AND PERFORMANCE MATTER



PERDUE BRANDON
FIELDER COLLINS & MOTT LLP

ATTORNEYS AT LAW

COLLECTION REPORT TO MONTAGUE COUNTY

Submitted by: *Tony Fidelie*

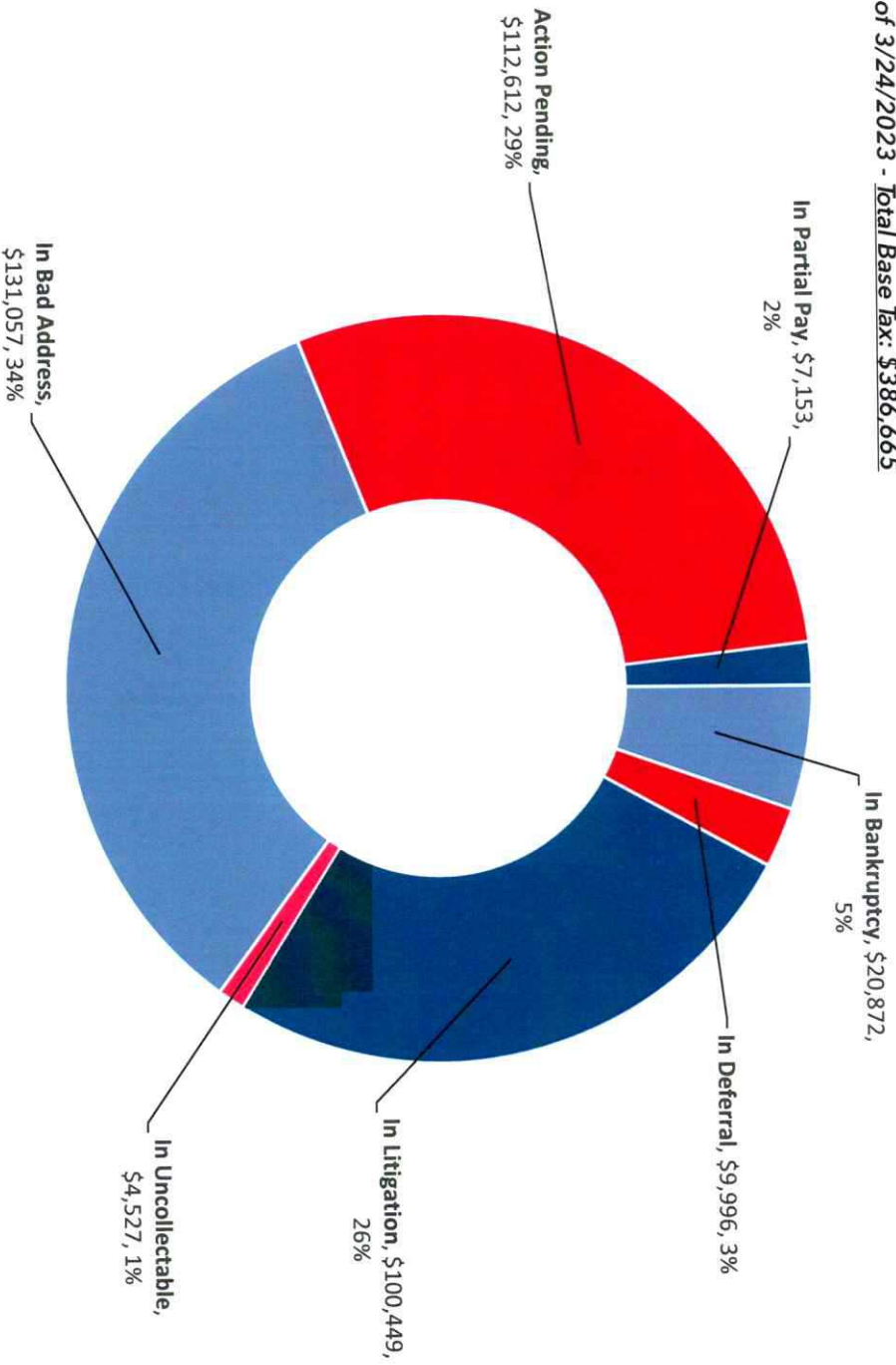
March 2023

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ACCOUNT BREAKDOWN CHART FOR MONTAGUE COUNTY

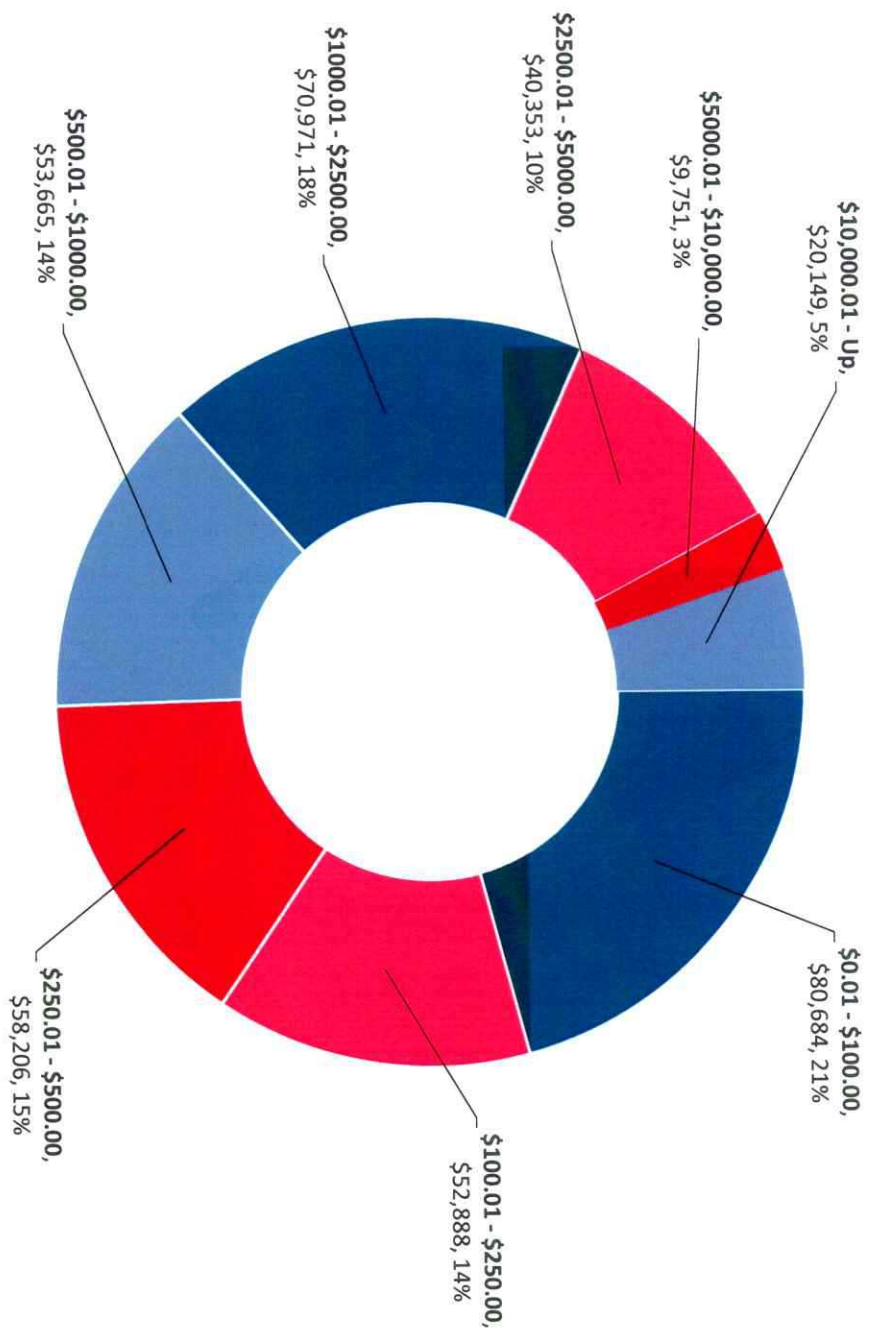
As of 3/24/2023 - Total Base Tax: \$386,665





DOLLAR RANGE CHART FOR MONTAGUE COUNTY

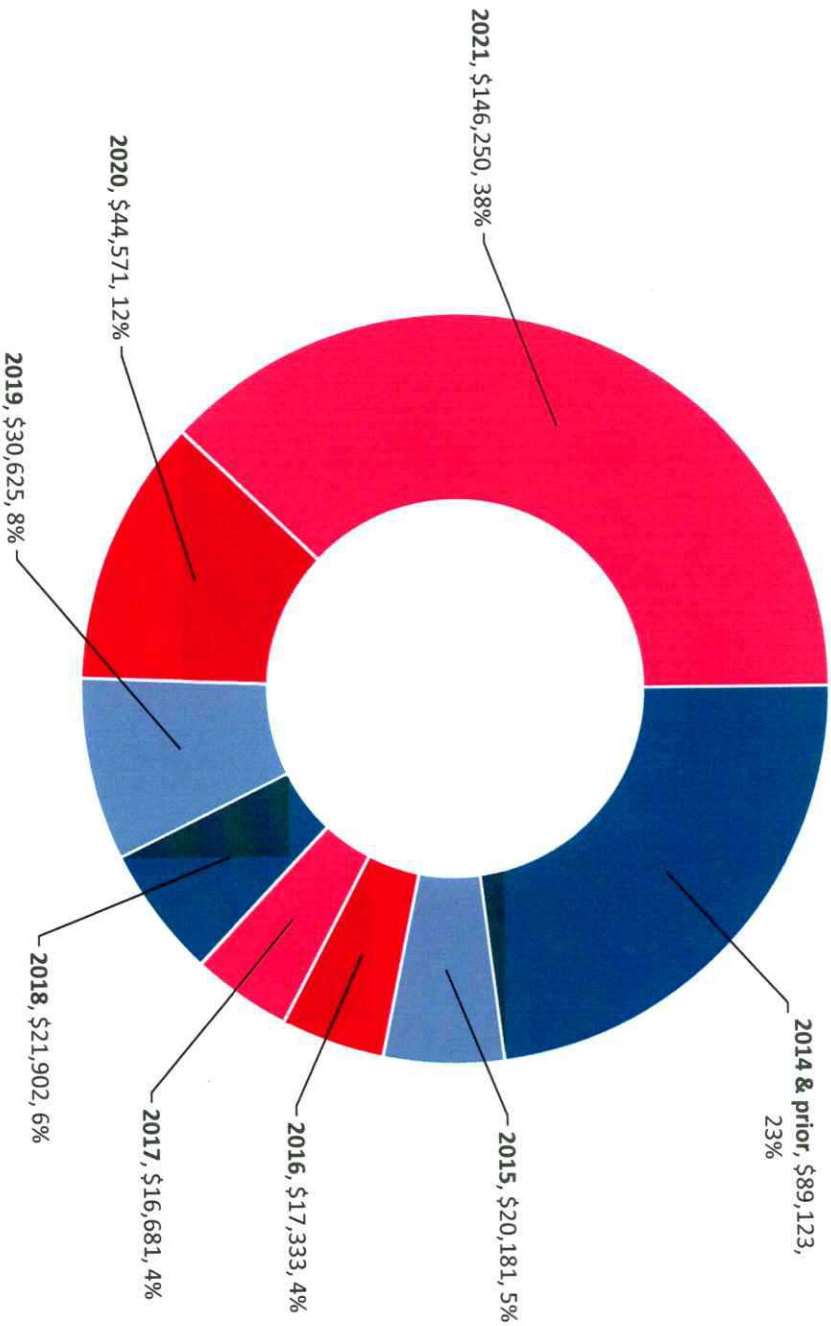
As of 3/24/2023 - Total Base Tax: \$386,665





TAX YEAR CHART FOR MONTAGUE COUNTY

As of 3/24/2023 - Total Base Tax: \$386,665





2018 PERCENTAGE OF COLLECTION FOR MONTAGUE COUNTY

As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$305,992





2019 PERCENTAGE OF COLLECTION FOR MONTAGUE COUNTY

As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$300,473





2020 PERCENTAGE OF COLLECTION FOR MONTAGUE COUNTY

As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$277,242



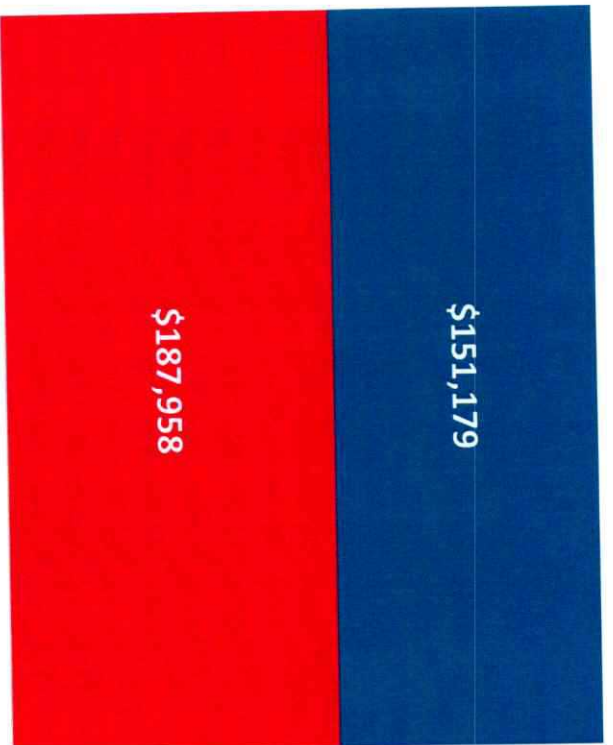
■ Collected ■ Remaining



2021 PERCENTAGE OF COLLECTION FOR MONTAGUE COUNTY

As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$3339,136

55.42%



Partial Year 1 thru 2/2023

■ Collected ■ Remaining



FINE & FEE COLLECTION REPORT

AS OF MARCH 23, 2023

FOR MONTAGUE COUNTY

Montague County Fines And Fees

Total Dockets (#)	Total Dockets (\$)	Collected (\$)	Disposed Non-Cash (\$)	Liq. Rate (%)	Total Letters	Total Dials
680	\$439,292.24	\$ 57,974.25	\$ 139,087.99	44.86%	6,408	1,872

Last Placement Date	Mar-23	Last Placement #	2	Last Placement \$	150.00
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Montague District Court Fines And Fees

Total Dockets (#)	Total Dockets (\$)	Collected (\$)	Disposed Non-Cash (\$)	Liq. Rate (%)	Total Letters	Total Dials
84	\$201,518.05	\$ 26,092.48	\$ 80,478.16	52.88%	535	176

Last Placement Date	Mar-23	Last Placement #	1	Last Placement \$	1,449.50
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Montague JP-1 Fines And Fees

Total Dockets (#)	Total Dockets (\$)	Collected (\$)	Disposed Non-Cash (\$)	Liq. Rate (%)	Total Letters	Total Dials
5,618	\$1,955,927.68	\$ 865,996.99	\$ 383,906.63	63.90%	47,091	17,831

Last Placement Date	Mar-23	Last Placement #	36	Last Placement \$	17,140.50
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Montague JP-2 Fines And Fees

Total Dockets (#)	Total Dockets (\$)	Collected (\$)	Disposed Non-Cash (\$)	Liq. Rate (%)	Total Letters	Total Dials
9,555	\$3,744,323.36	\$ 1,271,007.33	\$ 919,699.78	58.51%	63,920	23,050

Last Placement Date	Mar-23	Last Placement #	12	Last Placement \$	5,223.40
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