EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2023-2024 TAX COLLECTIONS REPORT FOR THE MONTH ENDED FEBRUARY 29, 2024

Current Year Delinquent Taxes (Pel-Jam) 3,026,693 2,008 2,008 3,076,683 2,078,084 3,078,0	TAX COLLECTIONS				February, 2023	Increase/(Decrease)	February, 2024	2022 Year-to-Date	Increase/(Decrease)	2023 Year-to-Date
** Increase Delinquent Taxos (bil - Aug.) 9,00 0,00<	Current Year Taxes (OctJan.)			0.00	0.00	0.00	24,979,533.56	(3,677,108.31)	21,302,425.25	
Prior Years Delinquent Taxes	Current Year Delinquent Taxes (FebJun.)				3,026,689.36	(753,604.83)	2,273,084.53	3,026,689.36	(753,604.83)	2,273,084.53
Delinquent Penalties & Interest (Current I I I J Aug.) Polinquent Penalties & Interest (Current I I J Aug.) Polinquent Penalties & Interest (Current I I J Aug.) Polinquent Penalties & Interest (Prior Y ears) Polinquent Pen					0.00	0.00	0.00	0.00	0.00	0.00
Delinquen Penalties & Interest (Current Fla-Jun) 40,192 (4,151,8) 35,676,56 (40,192) (4,501,8) 3,569,26 Delinquent Penalties & Interest (Current Jun) 44,136.81 22,872.9	* Prior Years Delinquent Taxes				99,969.21	61,441.50	161,410.71	1,051,527.72	34,390.37	1,085,918.09
Polinginen Penalties & Interest (Current JulAug.) Polinginen Penalties & Interest (Current JulAug.) Polinginen Penalties & Interest (Prior Y Cars) Polinginen Penalties & In	Delinquent Pena	alties & Interest (Curren	nt FebJun.)		40,192.04	(4,515.48)	35,676.56	40,192.04	(4,501.78)	
Polinquent Penalities & Interest (Prior Years)	* Delinquent Pena	alties & Interest (Curren	nt JulAug.)		0.00	0.00	0.00	0.00	0.00	0.00
Alterior Personal Property (RPP) 10% Rendition Penalty (Cureus) 23,068.05 13,060.77 36,128.22 12,101.40 11,219.80 229,421.21 Business Personal Property (RPP) 10% Rendition Penalty (Prior Yr) 1815.33 (42.27) 1319.26 1,704.44 25.56 1,766.46 Delinquent Penalties & Interest (BPP) 262.50 (61.00) 201.00 846.16 18.72 864.88 Escrow 44.02.19 (19,956.10) 246,650 243,309.25 (11,10) 17.74 Tax Certificate 20.00 130.00 150.00 230.00 60.00 230.00 200.00	* Delinquent Pena	alties & Interest (Prior Y	Years)		44,136.81	22,872.59	67,009.40			438,459.61
Susiness Personal Property (BPP) 10% Rendition Penalty (Guren) 2,480,4 (2,611) 2,484,31 23,380,0 12,079,0 33,486,76 13,666,76 13,666,76 14,6	Attorney Fees									
Polinguer Personal Property (BPP) 10% Rendition Penalty (Niver) 181,53 4(2.27) 131,26 174,04 15.06 18.72 86.48 18.72 18.68 18.72 18.	Business Person	al Property (BPP) 10%	Rendition Pen	alty (Current)		(26.11)			77.	8
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Part								CONTRACTOR AND ADDRESS OF THE PARTY OF THE P		
Potentification	Escrow									
TAX PATIGITAN COLUMN TATE MAN TO TAKE	Overpayments							Particular Control of the Control of		
Total Tax Collections										
CAYPAYER REFUNDS/REINSTATEMENTS										
Current Year Taxes (Cit-Jan.)	TANDANED DE	ELIMINO/DELMOTTA (DE)	A CENTRO		-,,	(000), 00111)	_,000,7_1.71	50,005,707.15	(1,100,010.00)	20,000,100.71
Current Year Delinquent Taxes (Feb. Jun.)			MENIS		0.00		0.00	(100.001.00)		(105, 100, 25)
*Current Year Delinquent Taxes (JulAug.) *Prior Years Delinquent Taxes Delinquent Penalties & Interest (Current FebJun.) *Delinquent Penalties & Interest (Current JulAug.) *Delinquent Penalties & Interest (Prior Years) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Current) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Current) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Rendition Penalty (Prior Yor) *Delinquent Penalties & Interest (SBPP) 10% Renditio		The state of the s	\							
* Prior Years Delinquent Taxes										
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* Delinquent Penalties & Interest (Prior Years) 0.00 (378.75) (2,027.14) (3,393.59) Attorney Fees 0.00 (268.76) (900.78) (1,826.32) Business Personal Property (SBPP) 10% Rendition Penalty (Current) (7.98) (247.22) (7.98) (16,548.95) Business Personal Property (SBPP) 10% Rendition Penalty (Prior Yr) 0.00 0.00 0.00 0.00 (40.51) Delinquent Penalties & Interest (SBPP) 0.00 0.00 0.00 0.00 0.00 (13.92) Overpayments 0.00 0.00 0.00 0.00 0.00 (13.92) Delinquent Penalties & Interest (SBPP) 1.00 0.00 0.00 0.00 0.00 (13.92) Overpayments (473.32) (23,781.60) (5,332.33) (29,203.93) Total Refunds/Reinstatements (17,724.72) (82,181.69) (216,770.14) (782,940.86) BPP TO COUNTY APPRAISAL DISTRICT (CAD) Current (123.99) (119.93) (1,169.42) (1,770.59) BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr (9.07) (6.98) (86.75) (86.76) BPP TO COUNTY APPRAISAL DISTRICT (CAD) Prior Yr (9.07) (6.98) (86.75) (41.97) **Amounts used to calculate Attorney Fees* Month Ended Orginal Taxable Total Taxable Original Total Taxable Original Taxable Original Taxable Taxable Original O	* Delinquent Penalties & Interest (Current Jul -Aug)									
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*Amounts used to calculate Attorney Fees Month Ended January, 2023 Value (/\$100 Value) Tax Levy Levy Taxes Taxes Prior Years						<i>ii</i>			<u>.</u>	
Month Ended January, 2023 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 Total Collection Rate 2023 Year-to-Date 3,310,111,883.79 0.82886 27,436,193.36 23,051,173.81 897,201.55 23,948,375.36 84.02 3.27 87.29 2022 Year-to-Date 3,247,044,789.94 1.01112 32,831,519.28 27,901,393.09 971,720.86 28,873,113.95 84.98 2.96 87.94			R ADJUSTMI	SINIS	3,263,754.74	2	2,518,603.21	29,785,639.21	= :	24,750,349.09
January, 2023 Value (/\$100 Value) Tax Levy Levy Taxes Taxes Prior Years Taxes Collection Rate Collection Rate Collection Rate 2023 Year-to-Date 3,310,111,883.79 0.82886 27,436,193.36 23,051,173.81 897,201.55 23,948,375.36 84.02 3.27 87.29 2022 Year-to-Date 3,247,044,789.94 1.01112 32,831,519.28 27,901,393.09 971,720.86 28,873,113.95 84.98 2.96 87.94	71monnis uscu to c	cincinnic rinorney 1 ccs								
2023 Year-to-Date 3,310,111,883.79 0.82886 27,436,193.36 23,051,173.81 897,201.55 23,948,375.36 84.02 3.27 87.29 2022 Year-to-Date 3,247,044,789.94 1.01112 32,831,519.28 27,901,393.09 971,720.86 28,873,113.95 84.98 2.96 87.94									•	
2022 Year-to-Date 3,247,044,789.94 1.01112 32,831,519.28 27,901,393.09 971,720.86 28,873,113.95 84.98 2.96 87.94						Taxes Prior Years			Collection Rate	Collection Rate
	2023 Year-to-Date	3,310,111,883.79	0.82886	27,436,193.36	23,051,173.81	897,201.55	23,948,375.36	84.02	3.27	87.29
Increase (Decrease) 63,067,093.86 (0.18226) (5,395,325.92) (4,850,219.28) (74,519.31) (4,924,738.59) (0.97) 0.31 (0.66)		A CONTRACTOR OF THE PROPERTY O				971,720.86	and the second second second	84.98		87.94
	Increase (Decrease)	63,067,093.86	(0.18226)	(5,395,325.92)	(4,850,219.28)	(74,519.31)	(4,924,738.59)	(0.97)	0.31	(0.66)

The above figures represent collections and transfers made

for the Eagle Pass Independent School District (ISD) for the month of February, 2024.

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

Dated this 4th day of March, 2024

Rolando Martinez, Tax Assessor-Collector Director

Monthly As of Recap Report

SCH:Eagle Pass ISD

Fiscal Year:

2023-2024

Fiscal Year Start: 9/1/2023

Date Range: February 2024 (02/01/2024 - 02/29/2024)

Total Breakdown

Totals for Entity:

Year	Outstanding Collectable As Of 2023 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
2023	27,328,168.78	-628,546.01	26,699,622.77	20,816,940.52	2,217,088.75	1.32	2,217,090.07	3,665,592.18	35,604.65	2,321.71	1.56	2,255,016.67	13.73
2022	2,082,132.97	-96,251.57	1,985,881.40	455,132.65	75,181.41	0.12	75,181.53	1,455,567.22	18,557.75	14,045.85	0.09	107,785.10	73.30
2021	973,808.92	-39,707.57	934,101.35	107,148.13	41,263.41	0.04	41,263.45	785,689.77	15,180.89	8,466.60	0.00	64,910.90	84.11
2020	536,682.56	-72,719.93	463,962.63	-2,726.88	12,027.57	0.00	12,027.57	454,661.94	5,858.75	2,682.96	0.03	20,569.31	98.00
2019	401,144.97	-1,479.25	399,665.72	45,042.16	7,193.84	0.01	7,193.85	347,429.71	4,358.97	1,732.94	0.01	13,285.76	86.93
2018	294,783.09	-1,137.66	293,645.43	34,807.24	6,055.23	0.01	6,055.24	252,782.95	4,383.25	1,565.76	0.01	12,004.25	86.08
2017	204,024.09	-1,020.01	203,004.08	21,306.40	3,998.84	0.00	3,998.84	177,698.84	3,373.24	1,105.85	0.00	8,477.93	87.53
2016	156,178.83	-933.82	155,245.01	17,692.99	3,221.43	0.01	3,221.44	134,330.58	3,103.81	948.79	0.00	7,274.03	86.53
2015	124,032.30	-565.39	123,466.91	8,918.04	3,055.57	0.03	3,055.60	111,493.27	3,307.56	954.48	0.00	7,317.61	90.30
2014	110,605.39	0.00	110,605.39	7,302.98	2,385.54	0.00	2,385.54	100,916.87	1,376.08	46.27	0.00	3,807.89	91.24
2013 AND PRIOR	2,417,885.34	-4,807.34	2,413,078.00	40,972.10	5,590.21	0.00	5,590.21	2,366,515.69	7,130.35	1,714.34	0.00	14,434.90	98.07
Delq Total	7,301,278.46 34,629,447.24	-218,622.54 -847,168.55	7,082,655.92 33,782,278.69	735,595.81 21,552,536.33	159,973.05 2,377,061.80	0.22 1.54	159,973.27 2,377,063.34	6,187,086.84 9,852,679.02	66,630.65 102,235.30	33,263.84 35,585.55	0.14 1.70	259,867.68 2,514,884.35	

Total Collections	2,600,921.91
BPP	2,812.32
Escrow	883.49
Refund/Reinstated	82,191.75
Tax Certificate	150.00

EAGLE PASS INDEPENDENT SCHOOL DISTRICT 2023-2024 ATTORNEY FEE COLLECTIONS REPORT FOR THE MONTH ENDED JANUARY 31, 2024

	February, 2023	Increase/ (Decrease)	February, 2024	2022 Year-to-Date	Increase/ (Decrease)	2023 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	99,969.21	61,441.50	161,410.71	1,051,527.72	34,390.37	1,085,918.09
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)	44,136.81	22,872.59	67,009.40	418,029.59	20,430.02	438,459.61
Business Personal Property (BPP) 10% Rendition Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Delinquent Penalties & Interest (BPP)	0.00	0.00	0.00	0.00	0.00	0.00
* Adjustments to Collections	9,684.80	4,570.27	14,255.07	68,399.40	130,446.82	198,846.22
Total Collections for Calculating Attorney Fees	153,790.82	88,884.36	242,675.18	1,537,956.71	185,267.21	1,723,223.92
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	(3.84)		(1,437.66)	(81,460.55)		(190,355.67)
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		(378.75)	(1,820.14)		(3,393.59)
Business Personal Property (BPP) 10% Rendition Penalty	0.00		0.00	0.00		0.00
Total Reductions for Calculating Attorney Fees	(3.84)	•	(1,816.41)	(83,280.69)	•	(193,749.26)
TOTAL COLLECTIONS AFTER REDUCTIONS	153,786.98	•	240,858.77	1,454,676.02	•	1,529,474.66
ATTORNEY FEE	15%		15%	15%		15%
TOTAL ATTORNEY FEES COLLECTED	23,068.05	•	36,128.82	218,201.40	•	229,421.20
ATTORNEY FEE ADJUSTMENTS		:			•	
** 1985 and Prior Year Delinquent Taxes	0.00		0.00	0.00		0.00
*** Attorney Fee Refunds/Reinstatements	0.00		(268.76)	(900.78)		(1,826.32)
TOTAL ATTORNEY FEES PAID AFTER ADJUSTMENTS	23,068.05	•	35,860.06	217,300.62	•	227,594.88

^{*}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.