

COPPELL ISD
Property Tax Collections Report
 June 01 - 30, 2023

	Report Name	Base Tax Levy	Penalty & Interest	Collection Fees	Total
Collections:					
Payments Received	AC003P	\$272,486.28	\$22,492.87	\$6,197.94	\$301,177.09
Adjustments to Collections:					
Refunds/Levy Corrections	AC003A	(\$385,699.40)	(\$3,277.73)	\$0.00	(\$388,977.13)
Return Check Items	AC003A	\$0.00	\$0.00	\$0.00	\$0.00
Transfers/Reversals	AC003A	(\$5,275.57)	(\$1,323.84)	\$8.87	(\$6,590.54)
Total Adjustments to Collections	AC003A	(\$390,974.97)	(\$4,601.57)	\$8.87	(\$395,567.67)
Maintenance & Operations	AC002A	(\$95,973.85)	\$14,495.84	\$6,206.81	(\$75,271.20)
Interest & Sinking	AC002A	(\$22,514.84)	\$3,395.46	\$0.00	(\$19,119.38)
Net Collections	AC002A	(\$118,488.69)	\$17,891.30	\$6,206.81	(\$94,390.58)
Transferred Refund from Escrow	AC002A	\$0.00			\$0.00
Rendition Penalty	AC006A	(\$49.51)			(\$49.51)
Collections Fee		\$0.00			\$0.00
Total Miscellaneous Items		(\$49.51)			(\$49.51)
M&O Net Payment to Entity		(\$96,023.36)	\$14,495.84		(\$81,527.52)
I&S Net Payment to Entity		(\$22,514.84)	\$3,395.46		(\$19,119.38)
Total Net Payment to Entity		(\$118,538.20)	\$17,891.30		(\$100,646.90)
Net Adjustment to Levy	AR006A	(\$374,157.55)			
Current Year Collection Percentage Based on Monthly Collections:				99.30%	

Total Net Payment to Entity = (Payments Received - Total Adj to Coll - Total Misc. Items)

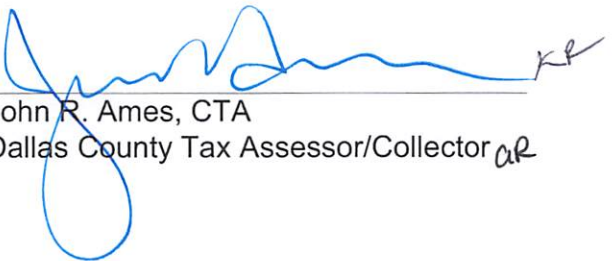
M&O Net Payment to Entity = (Maintenance & Operations - Total Miscellaneous Items)

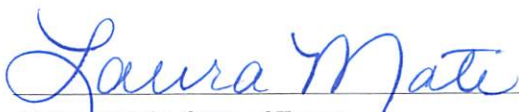
Detail reports will not be attached if no activity occurred for the month.

In accordance with the requirements of the Texas Property Tax Code, Chapter 31, Section 31.10 Paragraph (a), the attached tax collections report is respectfully submitted.

I, John R. Ames, CTA, Dallas County Tax Assessor/Collector, do hereby certify the attached collection totals, to the best of my knowledge.




 John R. Ames, CTA
 Dallas County Tax Assessor/Collector *ar*


 Notary Public, State of Texas

Sworn and subscribed before me, this 7 day of July, 2023.

Collection Breakdown For Tax Unit 1110 COPPELL ISD

Run By: ASHLEY_RICHA
607401

Print Date: 07/05/2023 09:36 am

		Base Tax Levy	Penalty & Interest	Collection Fees	Total
2022	M & O Collections	(\$18,073.09)	\$13,411.86	\$5,453.33	\$792.10
	I & S Collections	(\$4,223.84)	\$3,134.48	\$0.00	(\$1,089.36)
	Total	(\$22,296.93)	\$16,546.34	\$5,453.33	(\$297.26)
2021	M & O Collections	(\$71,865.79)	\$86.11	\$129.32	(\$71,650.36)
	I & S Collections	(\$16,799.79)	\$20.15	\$0.00	(\$16,779.64)
	Total	(\$88,665.58)	\$106.26	\$129.32	(\$88,430.00)
2020	M & O Collections	(\$3,305.00)	\$14.64	\$69.41	(\$3,220.95)
	I & S Collections	(\$812.89)	\$3.61	\$0.00	(\$809.28)
	Total	(\$4,117.89)	\$18.25	\$69.41	(\$4,030.23)
2019	M & O Collections	(\$1,948.10)	\$372.50	\$269.61	(\$1,305.99)
	I & S Collections	(\$478.87)	\$91.58	\$0.00	(\$387.29)
	Total	(\$2,426.97)	\$464.08	\$269.61	(\$1,693.28)
2018	M & O Collections	(\$1,322.35)	\$0.00	\$0.00	(\$1,322.35)
	I & S Collections	(\$328.33)	\$0.00	\$0.00	(\$328.33)
	Total	(\$1,650.68)	\$0.00	\$0.00	(\$1,650.68)
2014	M & O Collections	\$540.48	\$610.73	\$285.14	\$1,436.35
	I & S Collections	\$128.88	\$145.64	\$0.00	\$274.52
	Total	\$669.36	\$756.37	\$285.14	\$1,710.87
	Total M & O Collections	(\$95,973.85)	\$14,495.84	\$6,206.81	(\$75,271.20)
	Total I & S Collections	(\$22,514.84)	\$3,395.46	\$0.00	(\$19,119.38)
	Total Collections	(\$118,488.69)	\$17,891.30	\$6,206.81	(\$94,390.58)

DALLAS COUNTY TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 06/01/2023 TO 06/30/2023

JURISDICTION: 1110 COPPELL ISD

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2022	187,459,679.83	270,125.95-	2,999,321.63	22,296.93-	189,129,374.15	1,329,627.31	99.30	0.00
2021	657,255.98	89,860.43-	621,832.62-	88,665.58-	340,717.04-	376,140.40	961.84-	0.00
2020	184,835.75	5,072.29-	81,902.72-	4,117.89-	59,552.84-	162,485.87	57.86-	691.11-
2019	126,876.22	4,013.05-	3,627.90-	2,426.97-	15,439.76	107,808.56	12.53	702.13-
2018	105,862.03	2,406.08-	3,965.08-	1,650.68-	5,394.01	96,502.94	5.29	755.40-
2017	173,890.46	694.81-	694.81-	0.00	930.28	172,265.37	.54	694.81-
2016	150,171.73	861.38-	861.38-	0.00	967.68	148,342.67	.65	861.38-
2015	126,556.97	917.14-	917.14-	0.00	890.02	124,749.81	.71	917.14-
2014	79,703.01	206.42-	206.42-	669.36	1,535.72	77,960.87	1.93	206.42-
2013	56,787.55	.00	0.00	0.00	870.76	55,916.79	1.53	0.00
2012	28,072.84	.00	0.00	0.00	0.00	28,072.84	.00	0.00
2011	17,350.68	.00	13,729.93-	0.00	2.25	3,618.50	.06	0.00
2010	2,910.95	.00	246.10-	0.00	0.00	2,664.85	.00	0.00
2009	935.38	.00	8.47-	0.00	0.00	926.91	.00	0.00
2008	900.44	.00	0.00	0.00	0.00	900.44	.00	0.00
2007	889.59	.00	0.00	0.00	0.00	889.59	.00	0.00
2006	1,119.33	.00	0.00	0.00	0.00	1,119.33	.00	0.00
2005	116.54	.00	0.00	0.00	0.00	116.54	.00	0.00
2004	109.68	.00	0.00	0.00	0.00	109.68	.00	0.00
2003	17,362.70	.00	0.00	0.00	0.00	17,362.70	.00	0.00
2002	186.21	.00	0.00	0.00	0.00	186.21	.00	0.00
2001	1,904.49	.00	47.85-	0.00	0.00	1,856.64	.00	0.00
****	189,193,478.36	374,157.55-	2,271,281.21	118,488.69-	188,755,134.75	2,709,624.82		4,828.39-