

Kenneth L. Maun
 Tax Assessor/Collector
 Collin County
 P O Box 8046
 McKinney Tx 75070

Monthly Collection Status Report
 October 2024

Frisco ISD #59

	Collections Month of October	Cumulative Total 10/1/24 thru 10/31/24	% of Collections
Current Tax Year Collections			
Base M&O	2,041,514.07	2,041,514.07	0.40%
Base I&S	700,481.13	700,481.13	
Late Rendition Penalty	866.78	866.78	
P&I M&O	0.00	0.00	
P&I I&S	0.00	0.00	
P&I I&S Bond	0.00	0.00	
Attorney Fee	0.00	0.00	
Other	0.00	0.00	
Subtotal	<u>2,742,861.98</u>	<u>2,742,861.98</u>	0.40%
Delinquent TaxYears Collections			
Base M&O	(61,420.66)	(61,420.66)	
Base I&S	(45,254.71)	(45,254.71)	
Late Rendition Penalty	2,706.81	2,706.81	
P&I M&O	(10,166.66)	(10,166.66)	
P&I I&S	(8,352.77)	(8,352.77)	
P&I I&S Bond	0.00	0.00	
Attorney Fee	77,262.46	77,262.46	
Other: Misc Proceeds	0.00	0.00	
Subtotal	<u>(45,225.53)</u>	<u>(45,225.53)</u>	-0.01%
Combined Current & Delinquent:			
Base M&O	1,980,093.41	1,980,093.41	
Base I&S	655,226.42	655,226.42	
Late Rendition Penalty	3,573.59	3,573.59	
P&I M&O	(10,166.66)	(10,166.66)	
P&I I&S	(8,352.77)	(8,352.77)	
P&I I&S Bond			
Attorney Fee	77,262.46	77,262.46	
Other	0.00	0.00	
Total Collections	<u>2,697,636.45</u>	<u>2,697,636.45</u>	0.39%
Original 2024 Tax Levy		<u>694,148,078.81</u>	100.00%

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Cumulative Comparative Collection Status Report
 October 2024

Frisco ISD #59

Current Tax Year Collections	Collections thru		Collections thru	
	October 2024	% Collections	October 2023	% Collections
Base M&O + I&S	2,741,995.20	0.40%	1,514,006.39	0.25%
Late Rendition Penalty	866.78		66.23	
P&I M&O + I&S	0.00		0.00	
Attorney Fee	0.00		0.00	
Other	0.00		0.00	
Subtotal	<u>2,742,861.98</u>	0.40%	<u>1,514,072.62</u>	0.25%
Delinquent Tax Years Collections				
Base M&O + I&S	(106,675.37)		(171,829.98)	
Late Rendition Penalty	2,706.81		1,551.15	
P&I M&O + I&S	(18,519.43)		74,270.40	
Attorney Fee	77,262.46		75,203.78	
Other: Misc Proceeds	0.00		0.00	
Subtotal	<u>(45,225.53)</u>	-0.01%	<u>(20,804.65)</u>	0.00%
Combined Current & Delinquent:				
Base M&O + I&S	2,635,319.83		1,342,176.41	
P&I M&O + I&S	(18,519.43)		74,270.40	
Late Rendition Penalty	3,573.59		1,617.38	
Attorney Fee	77,262.46		75,203.78	
Other	0.00		0.00	
Total Collections	<u>2,697,636.45</u>	0.39%	<u>1,493,267.97</u>	0.24%
Adjusted 2023 Tax Levy			<u>612,675,458.69</u>	100.00%
Original 2024 Tax Levy	<u>694,148,078.81</u>	100.00%		