

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

Monthly Collection Status Report
 August 2024

Frisco ISD #59

	Collections Month of August	Cumulative Total 10/1/23 thru 8/31/24	% of Collections
Current Tax Year Collections			
Base M&O	(405,860.26)	450,551,019.33	99.75%
Base I&S	(144,663.17)	160,592,431.44	
Late Renditon Penalty	1,882.76	143,558.32	
P&I M&O	46,775.24	1,205,013.20	
P&I I&S	16,547.87	413,218.50	
P&I I&S Bond	0.00	0.00	
Attorney Fee	59,587.19	247,342.25	
Other	0.00	489.05	
Subtotal	(425,730.37)	613,153,072.09	100.08%
Delinquent TaxYears Collections			
Base M&O	(52,447.80)	(376,277.16)	
Base I&S	(15,655.48)	(147,074.60)	
Late Rendition Penalty	434.71	11,550.82	
P&I M&O	4,069.77	259,017.49	
P&I I&S	1,088.98	75,772.98	
P&I I&S Bond	0.00	0.00	
Attorney Fee	4,231.33	227,803.04	
Other: Misc Proceeds	0.00	351.63	
Subtotal	(58,278.49)	51,144.20	0.01%
Combined Current & Delinquent:			
Base M&O	(458,308.06)	450,174,742.17	
Base I&S	(160,318.65)	160,445,356.84	
Late Rendition Penalty	2,317.47	155,109.14	
P&I M&O	50,845.01	1,464,030.69	
P&I I&S	17,636.85	488,991.48	
P&I I&S Bond			
Attorney Fee	63,818.52	475,145.29	
Other	0.00	840.68	
Total Collections	(484,008.86)	613,204,216.29	100.09%
Original 2023 Tax Levy		612,682,977.94	100.00%

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Cumulative Comparative Collection Status Report
 August 2024

Frisco ISD #59

Current Tax Year Collections	Collections thru		Collections thru	
	August 2024	% Collections	August 2023	% Collections
Base M&O + I&S	611,143,450.77	99.75%	677,330,793.45	99.83%
Late Rendition Penalty	143,558.32		176,256.21	
P&I M&O + I&S	1,618,231.70		1,363,800.21	
Attorney Fee	247,342.25		302,504.02	
Other	489.05		0.00	
Subtotal	<u>613,153,072.09</u>	100.08%	<u>679,173,353.89</u>	100.10%
Delinquent Tax Years Collections				
Base M&O + I&S	(523,351.76)		744,644.72	
Late Rendition Penalty	11,550.82		9,312.87	
P&I M&O + I&S	334,790.47		271,416.13	
Attorney Fee	227,803.04		216,680.06	
Other: Misc Proceeds	351.63		0.00	
Subtotal	<u>51,144.20</u>	0.01%	<u>1,242,053.78</u>	0.18%
Combined Current & Delinquent:				
Base M&O + I&S	610,620,099.01		678,075,438.17	
P&I M&O + I&S	1,953,022.17		1,635,216.34	
Late Rendition Penalty	155,109.14		185,569.08	
Attorney Fee	475,145.29		519,184.08	
Other	840.68		0.00	
Total Collections	<u>613,204,216.29</u>	100.09%	<u>680,415,407.67</u>	100.28%
Adjusted 2022 Tax Levy			<u>678,511,181.46</u>	100.00%
Original 2023 Tax Levy	<u>612,682,977.94</u>	100.00%		