

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

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Monthly Collection Status Report
February 2024

Frisco ISD #59

	Collections Month of February	Cumulative Total 10/1/23 thru 2/29/24	% of Collections
Current Tax Year Collections			
Base M&O	69,416,969.59	444,821,871.53	98.48%
Base I&S	24,742,681.61	158,550,360.32	
Late Rendition Penalty	33,882.31	107,610.51	
P&I M&O	382,902.10	424,316.26	
P&I I&S	136,387.18	149,620.56	
P&I I&S Bond	0.00	0.00	
Attorney Fee	3,456.45	3,456.45	
Other	0.00	489.05	
Subtotal	94,716,279.24	604,057,724.68	98.59%
Delinquent TaxYears Collections			
Base M&O	(161,192.42)	(210,875.14)	
Base I&S	(44,967.67)	(81,800.32)	
Late Rendition Penalty	806.05	5,705.41	
P&I M&O	20,548.86	149,505.14	
P&I I&S	5,649.01	42,279.33	
P&I I&S Bond	0.00	0.00	
Attorney Fee	6,013.00	165,111.20	
Other: Misc Proceeds	0.00	351.63	
Subtotal	(173,143.17)	70,277.25	0.01%
Combined Current & Delinquent:			
Base M&O	69,255,777.17	444,610,996.39	
Base I&S	24,697,713.94	158,468,560.00	
Late Rendition Penalty	34,688.36	113,315.92	
P&I M&O	403,450.96	573,821.40	
P&I I&S	142,036.19	191,899.89	
P&I I&S Bond			
Attorney Fee	9,469.45	168,567.65	
Other	0.00	840.68	
Total Collections	94,543,136.07	604,128,001.93	98.60%
Original 2023 Tax Levy		612,682,977.94	100.00%

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Cumulative Comparative Collection Status Report
February 2024

Frisco ISD #59

	Collections thru February 2024		Collections thru February 2023	
		% Collections		% Collections
Current Tax Year Collections				
Base M&O + I&S	603,372,231.85	98.48%	659,359,074.60	97.18%
Late Rendition Penalty	107,610.51		118,629.51	
P&I M&O + I&S	573,936.82		165,954.56	
Attorney Fee	3,456.45		1,027.22	
Other	489.05		0.00	
Subtotal	604,057,724.68	98.59%	659,644,685.89	97.22%
Delinquent Tax Years Collections				
Base M&O + I&S	(292,675.46)		387,857.07	
Late Rendition Penalty	5,705.41		4,033.88	
P&I M&O + I&S	191,784.47		158,480.49	
Attorney Fee	165,111.20		149,610.89	
Other: Misc Proceeds	351.63		0.00	
Subtotal	70,277.25	0.01%	699,982.33	0.10%
Combined Current & Delinquent:				
Base M&O + I&S	603,079,556.39		659,746,931.67	
P&I M&O + I&S	765,721.29		324,435.05	
Late Rendition Penalty	113,315.92		122,663.39	
Attorney Fee	168,567.65		150,638.11	
Other	840.68		0.00	
Total Collections	604,128,001.93	98.60%	660,344,668.22	97.32%
Adjusted 2022 Tax Levy			678,511,181.46	100.00%
Original 2023 Tax Levy	612,682,977.94	100.00%		