

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

Monthly Collection Status Report
December 2024

Frisco ISD #59

	Collections Month of December	Cumulative Total 10/1/24 thru 12/31/24	% of Collections
Current Tax Year Collections			
Base M&O	203,399,229.99	218,535,018.55	42.73%
Base I&S	72,719,534.42	78,101,495.96	
Late Renditon Penalty	26,543.94	32,014.75	
P&I M&O	256.60	256.60	
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>276,145,564.95</u>	<u>296,668,785.86</u>	42.74%
Delinquent TaxYears Collections			
Base M&O	1,076,363.43	625,378.20	
Base I&S	304,960.57	133,271.69	
Late Rendition Penalty	1,208.42	5,033.22	
P&I M&O	20,392.53	36,591.60	
P&I I&S	7,069.05	7,760.40	
P&I I&S Bond	0.00	0.00	
Attorney Fee	28,718.25	142,222.43	
Other: Misc Proceeds	0.00	0.00	
Subtotal	<u>1,438,712.25</u>	<u>950,257.54</u>	0.14%
Combined Current & Delinquent:			
Base M&O	204,475,593.42	219,160,396.75	
Base I&S	73,024,494.99	78,234,767.65	
Late Rendition Penalty	27,752.36	37,047.97	
P&I M&O	20,649.13	36,848.20	
P&I I&S	7,069.05	7,760.40	
P&I I&S Bond			
Attorney Fee	28,718.25	142,222.43	
Other	0.00	0.00	
Total Collections	<u>277,584,277.20</u>	<u>297,619,043.40</u>	42.88%
Original 2024 Tax Levy		<u>694,148,078.81</u>	100.00%

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

Cumulative Comparative Collection Status Report
December 2024

Frisco ISD #59

Current Tax Year Collections	Collections thru		Collections thru	
	December 2024	% Collections	December 2023	% Collections
Base M&O + I&S	296,636,514.51	42.73%	289,018,975.24	47.17%
Late Rendition Penalty	32,014.75		37,520.96	
P&I M&O + I&S	256.60		0.00	
Attorney Fee	0.00		0.00	
Other	0.00		489.05	
Subtotal	<u>296,668,785.86</u>	42.74%	<u>289,056,985.25</u>	47.18%
Delinquent Tax Years Collections				
Base M&O + I&S	758,649.89		(738,657.34)	
Late Rendition Penalty	5,033.22		2,800.23	
P&I M&O + I&S	44,352.00		140,138.95	
Attorney Fee	142,222.43		136,827.22	
Other: Misc Proceeds	0.00		0.00	
Subtotal	<u>950,257.54</u>	0.14%	<u>(458,890.94)</u>	-0.07%
Combined Current & Delinquent:				
Base M&O + I&S	297,395,164.40		288,280,317.90	
P&I M&O + I&S	44,608.60		140,138.95	
Late Rendition Penalty	37,047.97		40,321.19	
Attorney Fee	142,222.43		136,827.22	
Other	0.00		489.05	
Total Collections	<u>297,619,043.40</u>	42.88%	<u>288,598,094.31</u>	47.10%
Adjusted 2023 Tax Levy			<u>612,675,458.69</u>	100.00%
Original 2024 Tax Levy	<u>694,148,078.81</u>	100.00%		