LEWISVILLE INDEPENDENT SCHOOL DISTRICT PROPERTY TAX COLLECTIONS FOR THE TWELVTH MONTH ENDING AUGUST 31, 2024

| | (1) | (2) | (3) Assessed/ | (10) | (20) | | | (30) | (40) | (50) |
|----------------------|-------------|--------------------------|------------------------------|------------------|----------------------|-----------------------------|----------------------------|----------------------|-----------------------|----------------------|
| | | | Assessed/ Appraised Value | Beginning | Current | | | | Entire | Ending |
| Fiscal Year | Tax Rates | | for School | Balance 9/1/2023 | Year's Total Levy | Debt Service Collections | Maintenance Collections | Total Collections | Year's Adjustments | Balance 8/31/2024 |
| | Maintenance | Maintenance Debt Service | | | | | | | | |
| 2015 and prior years | 1.04000 | 0.04370 | 24,430,987,196 | 860,474 | _ | 3,681 | 9,203 | 12,884 | (83,594) | 763,995 |
| 2016 | 1.04000 | 0.43670 | 26,698,623,389 | 299,953 | _ | 1,043 | 2,483 | 3,525 | ` - | 296,428 |
| 2017 | 1.04000 | 0.38000 | 29,093,582,239 | 321,685 | - | 4,394 | 12,025 | 16,419 | - | 305,266 |
| 2018 | 1.04000 | 0.36750 | 32,508,282,254 | 362,117 | - | 3,682 | 10,420 | 14,102 | (456) | 347,558 |
| 2019 | 1.04000 | 0.36750 | 35,772,334,352 | 429,979 | - | 9,245 | 26,164 | 35,409 | (1,518) | 393,053 |
| 2020 | 0.97000 | 0.36750 | 38,772,053,641 | 632,172 | - | (6,462) | (17,055) | (23,517) | (57,668) | 598,021 |
| 2021 | 0.96640 | 0.38090 | 42,117,267,514 | 633,922 | - | 147,624 | 374,544 | 522,167 | 338,367 | 450,122 |
| 2022 | 0.92760 | 0.38090 | 44,196,015,587 | 955,176 | _ | 16,596 | 40,416 | 57,012 | (309,813) | 588,351 |
| 2023 | 0.85590 | 0.38090 | 46,541,354,393 | 3,554,207 | - | (430,137) | (966,539) | (1,396,676) | (3,871,695) | 1,079,188 |
| 2024 | 0.74920 | 0.38090 | 52,123,346,782 | - | 646,432,233 | 204,674,390 | 402,578,228 | 607,252,617 | (36,444,574) | 2,735,041 |
| | | | - | \$ 8,049,684 | 646,432,233 | \$ 204,424,055 \$ | 402,069,888 \$ | 606,493,943 | \$ (40,430,951) \$ | 7,557,023 |