

Beeville Independent School District
Tax Collection Report
FY 2007-2008

	A	B	C	D	Total Collections			General Fund			Debt Service Fund		
	Total Collection	Discounts/ Refunds	Fees	Net Collections	Taxes Collected	Penalty & Interest	Late Rend. Penalty	Current Taxes	Delinquent Taxes	Penalty & Interest	Current Taxes	Delinquent Taxes	Penalty & Interest
Sept.	\$38,893.11	\$41.65		\$38,934.76	\$28,170.53	\$10,722.58	\$8.91	\$12,896.97	\$12,824.07	\$9,630.14	\$1,358.45	\$1,091.04	\$1,092.44
Totals	\$38,893.11	\$41.65	\$0.00	\$38,934.76	\$28,170.53	\$10,722.58	\$8.91	\$12,896.97	\$12,824.07	\$9,630.14	\$1,358.45	\$1,091.04	\$1,092.44

* Discounts/Refunds and fees are not included in Total Collection Column.

Beginning with February, the Current Taxes will be delinquent taxes for the current year.

2007 \$5,741,355.63 **

Total General Fund Collections \$35,351.18

Total Debt Service Fund Collections \$3,541.93

Total Current Tax Collections \$14,255.42

Percentage of Collections
(Current Collections/Tax Levy) 0.25%

Percentage of Collections
(Total Collections/Tax Levy) * 0.68%

* Total Collections / by Levy. Total collections = Column G +F & total Collections have been less this yr thus creating a lower percentage.

** Tax Levy for 2006-2007 is higher then 2007-2008 levy