

REPORT OF TAX COLLECTIONS

DECEMBER 31, 2008

BURKBURNETT ISD

CURRENT TAX

Amount of certified 2008 tax roll		\$ 9,276,627.86
Less Adjustments		\$ (93,391.97)
Plus Rollback Tax		\$ 587.89
Plus Late Rendition Penalties		\$ 5,617.18
		<u>\$ 9,189,440.96</u>
Current tax collected in DECEMBER	\$3,238,898.53	
Current tax collected to date		\$ 4,337,459.29
Current Rollback tax collected in DECEMBER	\$0.00	
Current Rollback tax collected to date		\$ 587.89
Current pen/int collected in DECEMBER	\$0.00	
Current pen/int collected to date		\$0.00
Current Yr attorney fees collected in DECEMBER	\$0.00	
Current Yr attorney fees collected to date		\$0.00
LR Penalties/ 25.25 (d) Late Penalties collected in DECEMBER	\$587.32	
Late Rendition Penalties/ 25.25 (d) Late Penalties collected to date		\$ 887.66
CURRENT TAX REMAINING DUE AS OF 12/31/08		\$ 4,850,506.12

DELINQUENT TAX

Delinquent tax balance 9/1/08 (includes Rollback tax, CED tax, & Late Rendition penalties)		\$ 260,982.23
Less Adjustments		\$ 800.63
Delinquent tax collected in DECEMBER	\$4,619.46	
Delinquent tax collected to date		\$ 46,865.11
Delinquent Rollback tax collected in DECEMBER	\$0.00	
Delinquent Rollback tax collected to date		\$ 828.60
Delinquent pen/int collected in DECEMBER	\$1,246.87	
Delinquent pen/int collected to date		\$13,219.58
Delinquent Yrs attorney fees collected in DECEMBER	\$1,165.65	
Delinquent Yrs attorney fees collected to date		\$11,743.96
Delinquent Late Rendition penalties collected in DECEMBER	\$0.00	
Delinquent Late Rendition penalties collected to date		\$ -
DELINQUENT TAX REMAINING DUE AS OF 12/31/08		\$ 214,089.15

INTEREST earned 9/1/08 to 12/31/08 \$360.86

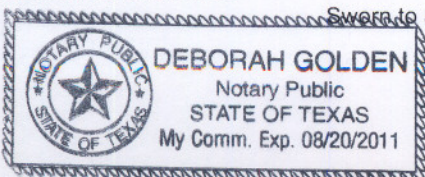
RE CAP

Total Collections 9/1/08 to 12/31/08	\$4,411,952.95
Less paid to Wichita Appraisal Dist (5% of rendition penalties)	\$44.38
Less paid to Perdue, Brandon, Fielder, Collins & Mott	<u>\$11,743.96</u>
NET	\$4,400,164.61

Carlene Morrison

Carlene Morrison, RTA
Tax Assessor/Collector, BISD

Sworn to and subscribed to this 8th day of January, 2009.



Deborah Golden
Notary