

REPORT OF TAX COLLECTIONS

NOVEMBER 30, 2008

BURKBURNETT ISD

CURRENT TAX

Amount of certified 2008 tax roll		\$	9,276,627.86
Less Adjustments		\$	(90,664.15)
Plus Rollback Tax		\$	587.89
Plus Late Rendition Penalties		\$	<u>5,617.18</u>
		\$	9,192,168.78
Current tax collected in NOVEMBER	\$866,610.50		
Current tax collected to date		\$	1,098,560.76
Current Rollback tax collected in NOVEMBER	\$0.00		
Current Rollback tax collected to date		\$	587.89
Current pen/int collected in NOVEMBER	\$0.00		
Current pen/int collected to date		\$0.00	
Current Yr attorney fees collected in NOVEMBER	\$0.00		
Current Yr attorney fees collected to date		\$0.00	
LR Penalties/ 25.25 (d) Late Penalties collected in NOVEMBER	\$170.01		
Late Rendition Penalties/ 25.25 (d) Late Penalties collected to date		\$	300.34
		\$	8,092,719.79

CURRENT TAX REMAINING DUE AS OF 11/30/08

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 NOVEMBER	\$10,743.16		
Delinquent tax collected to date		\$	42,245.65
Delinquent Rollback tax collected in NOVEMBER	\$0.00		
Delinquent Rollback tax collected to date		\$	828.60
Delinquent pen/int collected in NOVEMBER	\$3,868.11		
Delinquent pen/int collected to date		\$11,972.71	
Delinquent Yrs attorney fees collected in NOVEMBER	\$2,849.43		
Delinquent Yrs attorney fees collected to date		\$10,578.31	
Delinquent Late Rendition penalties collected in NOVEMBER	\$0.00		
Delinquent Late Rendition penalties collected to date		\$	-
		\$	218,708.61

DELINQUENT TAX REMAINING DUE AS OF 11/30/08

INTEREST earned 9/1/08 to 11/30/08 \$235.13

RE CAP

Total Collections 9/1/08 to 11/30/08	\$1,165,309.39
Less paid to Wichita Appraisal Dist (5% of rendition penalties)	\$15.02
Less paid to Perdue, Brandon, Fielder, Collins & Mott	<u>\$10,578.31</u>
NET	\$1,154,716.06

Carlene Morrison, RTA
Tax Assessor/Collector, BISD

Sworn to and subscribed to this _____ day of _____, 2008.

Notary