

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH SEPTEMBER 2011

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 9/30/2011
	Maintenance	Debt Service						
2001 and prior years	Various	Various	Various	255,713.81	\$ -	\$ -	\$ -	\$ 255,713.81
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67	0.00	0.00	0.00	69,951.67
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85	0.00	0.00	0.00	78,587.85
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68	0.00	0.00	0.00	86,706.68
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99	0.02	0.00	0.00	95,850.97
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50	14,492.01	3,281.72	0.00	132,934.77
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66	12,771.59	3,897.77	0.00	173,558.30
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53	15,402.01	5,581.77	0.00	337,226.75
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64	57,602.07	24,719.13	0.00	605,690.44
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27	100,119.93	47,229.65	0.00	1,168,442.69
2011	1.0400	0.5000	See Note	See Note	See Note	See Note	See Note	See Note
				<u>\$3,289,761.60</u>	<u>\$ 200,387.63</u>	<u>\$ 84,710.04</u>	<u>\$ -</u>	<u>\$ 3,004,663.93</u>

Note: Collection of 2011 Tax Levy begins October 1, 2011.

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH OCTOBER 2011

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 10/31/2011
	Maintenance	Debt Service							
2001 and prior years	Various	Various	Various	255,713.81		\$ 43.09	\$ 8.66	\$ -	\$ 255,662.06
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67		57.49	10.70	0.00	69,883.48
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85		571.36	102.47	0.00	77,914.02
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68		78.40	14.43	0.00	86,613.85
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99		330.96	65.15	0.00	95,454.88
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50		14,501.21	3,283.80	0.00	132,923.49
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66		13,338.89	4,070.90	0.00	172,817.87
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53		18,780.74	6,806.24	0.00	332,623.55
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64		75,820.07	32,537.08	5,346.64	585,001.13
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27		173,569.03	81,877.90	1,342.64	1,061,687.98
2011	1.0400	0.5000	\$ 11,200,638,123	-	170,135,312.50	2,527,461.06	1,215,125.82	305,805.86	166,698,531.48
				<u>\$3,289,761.60</u>	<u>\$170,135,312.50</u>	<u>\$ 2,824,552.30</u>	<u>\$ 1,343,903.15</u>	<u>\$ 312,495.14</u>	<u>\$169,569,113.79</u>

Note: Total collections from September 1, 2011 through current month, net adjustments, compared to current year levy equals a collection rate of: 2.63%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH NOVEMBER 2011

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 11/30/2011
	Maintenance	Debt Service							
2001 and prior years	Various	Various	Various	255,713.81		\$ 43.09	\$ 8.66	\$ -	\$ 255,662.06
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67		57.49	10.70	0.00	69,883.48
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85		735.56	131.92	0.00	77,720.37
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68		79.84	14.69	0.00	86,612.15
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99		364.93	71.83	(84.07)	95,330.16
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50		14,522.45	3,288.61	121,749.94	254,647.38
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66		15,649.49	4,776.08	101,879.71	271,681.80
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53		65,242.81	23,644.15	106,656.38	375,979.95
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64		123,699.98	53,083.90	117,064.33	628,292.09
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27		253,195.12	119,440.07	177,127.65	1,120,284.73
2011	1.0400	0.5000	\$ 11,200,638,123	-	170,135,312.50	9,594,230.72	4,612,615.58	969,408.57	156,897,874.77
				<u>\$3,289,761.60</u>	<u>\$170,135,312.50</u>	<u>\$ 10,067,821.48</u>	<u>\$ 4,817,086.19</u>	<u>\$1,593,802.51</u>	<u>\$160,133,968.94</u>

Note: Total collections from September 1, 2011 through current month, net adjustments, compared to current year levy equals a collection rate of: 9.69%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH DECEMBER 2011

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 12/31/2011
	Maintenance	Debt Service							
2001 and prior years	Various	Various	Various	255,713.81		\$ 43.09	\$ 8.66	\$ (7,616.90)	\$ 248,045.16
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67		57.49	10.70	0.00	69,883.48
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85		735.56	131.92	0.00	77,720.37
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68		156.54	28.81	(0.02)	86,521.31
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99		328.45	64.65	(84.09)	95,373.80
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50		104,070.58	23,566.89	126,696.76	149,767.79
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66		87,407.66	26,676.13	106,097.95	182,241.82
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53		139,604.55	50,593.09	111,740.22	279,753.11
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64		211,712.00	90,852.87	122,948.12	508,394.89
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27		363,653.11	171,546.42	169,354.25	949,946.99
2011	1.0400	0.5000	\$ 11,200,638,123	-	170,135,312.50	62,469,399.87	30,033,371.16	598,504.66	78,231,046.13
				<u>\$3,289,761.60</u>	<u>\$170,135,312.50</u>	<u>\$ 63,377,168.90</u>	<u>\$30,396,851.30</u>	<u>\$1,227,640.95</u>	<u>\$ 80,878,694.85</u>

Note: Total collections from September 1, 2011 through current month, net adjustments, compared to current year levy equals a collection rate of: 55.84%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH JANUARY 2012

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 1/31/2012
	Maintenance	Debt Service							
2001 and prior years	Various	Various	Various	255,713.81		\$ 691.05	\$ 138.91	\$ (7,616.90)	\$ 247,266.95
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67		57.49	10.70	0.00	69,883.48
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85		735.56	131.92	0.00	77,720.37
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68		192.20	35.37	(0.02)	86,479.09
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99		368.99	72.63	(84.09)	95,325.28
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50		129,812.03	29,396.08	126,696.76	118,197.15
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66		110,065.69	33,591.19	106,097.95	152,668.73
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53		168,855.97	61,193.90	111,740.22	239,900.88
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64		290,626.71	124,717.66	122,948.12	395,615.39
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27		523,576.83	246,987.20	169,654.25	714,882.49
2011	1.0400	0.5000	\$ 11,200,638,123	-	170,135,312.50	102,186,142.08	49,127,958.98	598,504.66	19,419,716.10
				<u>\$3,289,761.60</u>	<u>\$170,135,312.50</u>	<u>\$103,411,124.60</u>	<u>\$49,624,234.54</u>	<u>\$1,227,940.95</u>	<u>\$ 21,617,655.91</u>

Note: Total collections from September 1, 2011 through current month, net adjustments, compared to current year levy equals a collection rate of: 90.67%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH FEBRUARY 2012

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 2/29/2012
	Maintenance	Debt Service							
2001 and prior years	Various	Various	Various	255,713.81		\$ 691.33	\$ 138.99	\$ (7,616.90)	\$ 247,266.59
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67		57.49	10.70	0.00	69,883.48
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85		735.56	131.92	0.00	77,720.37
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68		192.20	35.37	(0.02)	86,479.09
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99		411.52	81.00	(84.09)	95,274.38
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50		129,812.03	29,396.08	127,122.32	118,622.71
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66		110,573.50	33,746.18	106,524.91	152,432.89
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53		170,379.39	61,746.00	112,290.98	238,376.12
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64		299,669.84	128,598.36	123,125.24	382,868.68
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27		556,615.81	262,572.54	163,554.13	660,158.05
2011	1.0400	0.5000	\$ 11,200,638,123	-	170,135,312.50	107,874,663.50	51,862,825.06	568,575.75	10,966,399.69
				<u>\$3,289,761.60</u>	<u>\$170,135,312.50</u>	<u>\$109,143,802.17</u>	<u>\$52,379,282.20</u>	<u>\$1,193,492.32</u>	<u>\$ 13,095,482.05</u>

Note: Total collections from September 1, 2011 through current month, net adjustments, compared to current year levy equals a collection rate of: 95.64%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH MARCH 2012

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 3/31/2012
	Maintenance	Debt Service							
2001 and prior years	Various	Various	Various	255,713.81		\$ 691.33	\$ 138.99	\$ (7,616.90)	\$ 247,266.59
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67		57.49	10.70	0.00	69,883.48
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85		735.56	131.92	0.00	77,720.37
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68		192.20	35.37	(0.02)	86,479.09
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99		457.73	90.10	(84.09)	95,219.07
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50		130,499.43	29,551.75	127,122.32	117,779.64
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66		111,281.47	33,962.24	106,212.71	151,196.66
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53		171,402.49	62,116.77	111,727.85	236,419.12
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64		319,181.75	136,971.59	122,534.52	354,392.82
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27		584,575.53	275,762.04	145,763.69	601,218.39
2011	1.0400	0.5000	\$ 11,200,638,123	-	170,135,312.50	108,836,841.17	52,325,410.19	181,045.64	9,154,106.78
				<u>\$3,289,761.60</u>	<u>\$170,135,312.50</u>	<u>\$110,155,916.15</u>	<u>\$52,864,181.66</u>	<u>\$ 786,705.72</u>	<u>\$ 11,191,682.01</u>

Note: Total collections from September 1, 2011 through current month, net adjustments, compared to current year levy equals a collection rate of: 96.28%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH APRIL 2012

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 4/30/2012
	Maintenance	Debt Service							
2001 and prior years	Various	Various	Various	255,713.81		\$ 691.33	\$ 138.99	\$ (7,616.90)	\$ 247,266.59
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67		57.49	10.70	0.00	69,883.48
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85		735.56	131.92	0.00	77,720.37
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68		192.20	35.37	(0.02)	86,479.09
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99		528.36	104.00	(84.09)	95,134.54
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50		136,443.26	30,897.73	127,122.32	110,489.83
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66		116,389.08	35,521.05	125,744.56	164,062.09
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53		182,012.73	65,961.97	139,970.49	250,206.32
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64		360,076.84	154,521.09	158,016.00	331,429.71
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27		624,303.11	294,502.83	178,312.18	575,298.51
2011	1.0400	0.5000	\$ 11,200,638,123	-	170,135,312.50	109,304,936.48	52,550,455.80	213,799.06	8,493,719.28
				<u>\$3,289,761.60</u>	<u>\$170,135,312.50</u>	<u>\$110,726,366.44</u>	<u>\$53,132,281.45</u>	<u>\$ 935,263.60</u>	<u>\$ 10,501,689.81</u>

Note: Total collections from September 1, 2011 through current month, net adjustments, compared to current year levy equals a collection rate of: 96.86%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH MAY 2012

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 5/31/2012
	Maintenance	Debt Service							
2001 and prior years	Various	Various	Various	255,713.81		\$ 691.33	\$ 138.99	\$ (7,616.90)	\$ 247,266.59
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67		57.49	10.70	0.00	69,883.48
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85		1,272.81	228.27	0.00	77,086.77
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68		192.20	35.37	(0.02)	86,479.09
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99		561.23	110.47	(84.09)	95,095.20
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50		137,669.66	31,175.44	127,122.32	108,985.72
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66		117,384.94	35,824.97	131,767.87	168,785.62
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53		183,076.52	66,347.50	146,257.57	255,044.08
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64		369,944.65	158,755.65	166,693.12	326,004.46
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27		634,924.81	299,513.51	162,880.09	544,234.04
2011	1.0400	0.5000	\$ 11,200,638,123	-	170,135,312.50	109,957,246.00	52,864,065.74	(7,281.00)	7,306,719.76
				<u>\$3,289,761.60</u>	<u>\$170,135,312.50</u>	<u>\$111,403,021.64</u>	<u>\$53,456,206.61</u>	<u>\$ 719,738.96</u>	<u>\$ 9,285,584.81</u>

Note: Total collections from September 1, 2011 through current month, net adjustments, compared to current year levy equals a collection rate of: 97.32%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH JUNE 2012

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 6/30/2012
	Maintenance	Debt Service							
2001 and prior years	Various	Various	Various	255,713.81		\$ 691.33	\$ 138.99	\$ (7,616.90)	\$ 247,266.59
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67		57.49	10.70	0.00	69,883.48
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85		1,272.81	228.27	0.00	77,086.77
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68		192.20	35.37	(0.02)	86,479.09
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99		604.15	118.92	(84.09)	95,043.83
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50		139,982.83	31,699.26	127,122.32	106,148.73
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66		119,945.92	36,606.57	131,767.87	165,443.04
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53		188,493.75	68,310.71	146,257.57	247,663.64
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64		379,037.53	162,657.71	166,693.12	313,009.52
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27		671,042.08	316,551.13	155,970.18	484,169.24
2011	1.0400	0.5000	\$ 11,200,638,123	-	170,135,312.50	113,037,783.43	54,345,089.19	(44,889.56)	2,707,550.32
				<u>\$3,289,761.60</u>	<u>\$170,135,312.50</u>	<u>\$114,539,103.52</u>	<u>\$54,961,446.82</u>	<u>\$ 675,220.49</u>	<u>\$ 4,599,744.25</u>

Note: Total collections from September 1, 2011 through current month, net adjustments, compared to current year levy equals a collection rate of: 100.02%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH JULY 2012

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 7/31/2012
	Maintenance	Debt Service							
2001 and prior years	Various	Various	Various	255,713.81		\$ 691.33	\$ 138.99	\$ (7,616.90)	\$ 247,266.59
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67		57.49	10.70	0.00	69,883.48
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85		1,272.81	228.27	0.00	77,086.77
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68		192.20	35.37	(0.02)	86,479.09
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99		636.67	125.32	(84.09)	95,004.91
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50		140,229.58	31,755.13	126,881.12	105,604.91
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66		120,619.18	36,812.05	132,423.16	165,219.59
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53		189,263.61	68,589.72	142,626.95	242,984.15
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64		383,950.32	164,765.96	167,633.57	306,928.93
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27		705,029.96	332,584.23	150,227.23	428,405.31
2011	1.0400	0.5000	\$ 11,200,638,123	-	170,135,312.50	114,102,796.69	54,857,113.40	(75,419.60)	1,099,982.81
				<u>\$3,289,761.60</u>	<u>\$170,135,312.50</u>	<u>\$115,644,739.84</u>	<u>\$55,492,159.14</u>	<u>\$ 636,671.42</u>	<u>\$ 2,924,846.54</u>

Note: Total collections from September 1, 2011 through current month, net adjustments, compared to current year levy equals a collection rate of: 100.96%

KELLER INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTIONS
THROUGH AUGUST 2012

Last 10 Years	Tax Rates		Assessed/Appraised Value for School Tax Purposes	Delinquent Tax Beginning Balance 9/1/2011	Current Year's Total Levy	Maintenance Collections	Debt Service Collections	Entire Year's Adjustments	Ending Balance 8/31/2012
	Maintenance	Debt Service							
2001 and prior years	Various	Various	Various	255,713.81		\$ 691.33	\$ 138.99	\$ (7,616.90)	\$ 247,266.59
2002	1.3926	0.2593	\$ 5,188,548,506	69,951.67		57.49	10.70	0.00	69,883.48
2003	1.4213	0.2549	\$ 5,897,543,422	78,587.85		1,272.84	228.28	0.00	77,086.73
2004	1.4336	0.2639	\$ 6,630,965,629	86,706.68		192.20	35.37	(0.02)	86,479.09
2005	1.4336	0.2822	\$ 7,316,146,304	95,850.99		692.59	136.34	(84.09)	94,937.97
2006	1.3111	0.2969	\$ 8,423,924,838	150,708.50		140,033.00	31,710.59	126,881.12	105,846.03
2007	1.0400	0.3174	\$ 9,482,514,598	190,227.66		120,699.47	36,836.55	142,994.41	175,686.05
2008	1.0400	0.3769	\$ 10,212,543,961	358,210.53		198,399.84	71,900.72	153,661.22	241,571.19
2009	1.0400	0.4463	\$ 10,518,985,594	688,011.64		393,586.12	168,900.99	179,207.59	304,732.12
2010	1.0400	0.4906	\$ 10,838,009,000	1,315,792.27		725,554.75	342,266.50	162,144.77	410,115.79
2011	1.0400	0.5000	\$ 11,200,638,123	-	170,135,312.50	114,223,745.15	54,915,261.49	(73,433.57)	922,872.29
				<u>\$3,289,761.60</u>	<u>\$170,135,312.50</u>	<u>\$115,804,924.78</u>	<u>\$55,567,426.52</u>	<u>\$ 683,754.53</u>	<u>\$ 2,736,477.33</u>

Note: Total collections from September 1, 2011 through current month compared to current year levy net total adjustments equals a collection rate of: 100.32%