College Station Independent School District

Tax Collection Report

As of January 31, 2008

Tax Year:	2007	2006	2005	2004	2003	2002 & Prior	Total All Years
Tax Levy Beginning of Year	$61,500,503	$909,349	$547,522	$108,976	$86,864	$346,375	$63,499,589
Changes & Adjustments for Year	(4,717)	(123,164)	(35,884)	(2,341)	0	(14,068)	(180,175)
Adjusted Tax Levy	**$61,495,785**	**$786,184**	**$511,638**	**$106,635**	**$86,864**	**$332,307**	**$63,319,413**
Tax Only Amount Paid	$47,889,326	$167,648	$80,295	$15,316	$8,890	$18,213	$48,179,689
Percentage of Taxes Paid	77.87%	21.32%	15.69%	14.36%	10.23%	5.48%	76.09%
Unpaid Tax	$13,606,459	$618,536	$431,342	$91,319	$77,974	$314,094	$15,139,724
Tax Only Amount Paid	$47,889,326	$167,648	$80,295	$15,316	$8,890	$18,213	$48,179,689
Penalties & Interest Paid	0	70,322	38,405	6,988	4,939	9,583	130,237
Payments Retained by District	**$47,889,326**	**$237,970**	**$118,701**	**$22,305**	**$13,829**	**$27,796**	**$48,309,926**
Attorney Fees Collected	$0	$47,523	$22,695	$3,262	$1,909	$2,468	$77,857
Property Tax Revenue Budgeted							$61,761,157
Total Payments Percentage							**78.22%**
Current Year Adjusted Levy							$61,495,785
Total Payments Percentage							**78.56%**