College Station Independent School District

Tax Collection Report

As of April 30, 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	(36,516)	(143,975)	(50,298)	(3,855)	0	(14,068)	(248,712)
Adjusted Tax Levy	**$61,463,986**	**$765,374**	**$497,224**	**$105,121**	**$86,864**	**$332,307**	**$63,250,876**
Tax Only Amount Paid	$53,546,910	$255,391	$78,472	$17,882	$11,250	$20,220	$53,930,125
Percentage of Taxes Paid	87.12%	33.37%	15.78%	17.01%	12.95%	6.08%	85.26%
Unpaid Tax	$7,917,077	$509,983	$418,752	$87,239	$75,614	$312,086	$9,320,751
Tax Only Amount Paid	$53,546,910	$255,391	$78,472	$17,882	$11,250	$20,220	$53,930,125
Penalties & Interest Paid	90,183	92,709	42,971	8,885	6,369	11,772	252,889
Payments Retained by District	**$53,637,093**	**$348,100**	**$121,443**	**$26,768**	**$17,619**	**$31,992**	**$54,183,015**
Attorney Fees Collected	$0	$65,909	$25,227	$4,119	$2,478	$3,098	$100,830
Property Tax Revenue Budgeted							$61,761,157
Total Payments Percentage							**87.73%**
Current Year Adjusted Levy							$61,463,986
Total Payments Percentage							**88.15%**