

College Station Independent School District
Tax Collection Report
As of March 31, 2009

Tax Year:	2008	2007	2006	2005	2004	2003 & Prior	Total All Years
Tax Levy Beginning of Year	\$ 66,583,325	\$806,126	\$451,672	\$425,707	\$112,442	\$437,288	\$68,816,561
Changes & Adjustments for Year	(74,784)	(38,664)	(12,818)	2,584	2,079	(6,107)	(\$127,709)
Adjusted Tax Levy	\$66,508,541	\$767,463	\$438,855	\$428,291	\$114,521	\$431,181	\$68,688,852
Tax Only Amount Paid	\$ 58,703,811	\$284,090	\$47,581	\$35,581	\$39,802	\$69,566	\$59,180,431
Percentage of Taxes Paid	88.27%	37.02%	10.84%	8.31%	34.76%	16.13%	86.16%
Unpaid Tax	\$7,804,730	\$483,373	\$391,274	\$392,711	\$74,720	\$361,615	\$9,508,422
Tax Only Amount Paid	\$58,703,811	\$284,090	\$47,581	\$35,581	\$39,802	\$69,566	\$59,180,431
Penalties & Interest Paid	80,450	43,965	9,070	5,006	6,532	13,988	159,011
Payments Retained by District	\$58,784,261	\$328,054	\$56,651	\$40,587	\$46,334	\$83,554	\$59,339,441
Attorney Fees Collected	\$0	\$36,770	\$5,236	\$2,375	\$2,680	\$4,031	\$51,092
Property Tax Revenue Budgeted							\$66,596,535
Total Payments Percentage							88.86%
Current Year Adjusted Levy							\$ 66,508,541
Total Payments Percentage							88.98%