College Station Independent School District

Tax Collection Report

As of March 31, 2007

Tax Year:	2006	2005	2004	2003	2002	2001 & Prior	Total All Years
Tax Levy Beginning of Year	$65,647,992	$991,077	$331,855	$226,044	$123,954	$315,638	$67,636,560
Changes & Adjustments for Year	(8,388)	(61,067)	(2,006)	(1,093)	(1,109)	(12,117)	(85,780)
Adjusted Tax Levy	**$65,639,604**	**$930,010**	**$329,849**	**$224,951**	**$122,845**	**$303,521**	**$67,550,780**
Tax Only Amount Paid	$55,931,594	$343,762	$106,456	$133,603	$50,072	$8,591	$56,574,078
Percentage of Taxes Paid	85.21%	36.96%	32.27%	59.39%	40.76%	2.83%	83.75%
Unpaid Tax	$9,708,010	$586,248	$223,393	$91,348	$72,773	$294,930	$10,976,702
Tax Only Amount Paid	$55,931,594	$343,762	$106,456	$133,603	$50,072	$8,591	$56,574,078
Penalties & Interest Paid	51,530	81,335	36,466	61,915	29,180	7,781	268,207
Payments Retained by District	**$55,983,124**	**$425,097**	**$142,922**	**$195,518**	**$79,252**	**$16,372**	**$56,842,285**
Attorney Fees Collected	$0	$69,935	$21,161	$29,342	$11,931	$2,644	$135,013
Property Tax Revenue Budgeted							$65,727,708
Total Payments Percentage							**86.48%**
Current Year Adjusted Levy							$65,639,604
Total Payments Percentage							**86.60%**