College Station Independent School District

Tax Collection Report

As of July 31, 2006

Tax Year:	2005	2004	2003	2002	2001	2000 & Prior	Total All Years
Tax Levy Beginning of Year	$66,366,875	$616,731	$310,027	$149,897	$263,904	$271,778	$67,979,212
Changes & Adjustments for Year	87,415	70,028	13,085	1,645	704	(85,229)	87,649
Adjusted Tax Levy	**$66,454,290**	**$686,759**	**$323,112**	**$151,542**	**$264,608**	**$186,549**	**$68,066,861**
Tax Only Amount Paid	$65,640,300	$302,669	$87,370	$18,974	$9,945	$15,648	$66,074,906
Percentage of Taxes Paid	98.78%	44.07%	27.04%	12.52%	3.76%	8.39%	97.07%
Unpaid Tax	$813,990	$337,153	$227,095	$124,252	$66,421	$170,901	$1,821,622
Tax Only Amount Paid	$65,640,300	$302,669	$87,370	$18,974	$9,945	$15,648	$66,074,906
Penalties & Interest Paid	165,765	71,516	29,990	10,078	6,432	15,606	299,386
Payments Retained by District	**$65,806,065**	**$374,185**	**$117,360**	**$29,052**	**$16,377**	**$31,254**	**$66,374,292**
Attorney Fees Collected	$8,318	$55,930	$17,346	$4,654	$2,551	$4,687	$93,486
Property Tax Revenue Budgeted							$65,763,324
Total Payments Percentage							**100.93%**
Current Year Adjusted Levy							$66,454,290
Total Payments Percentage							**99.88%**