College Station Independent School District

Tax Collection Report

As of January 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	(18,386)	(58,848)	(2,006)	(1,093)	(1,109)	(12,117)	(93,559)
Adjusted Tax Levy	**$65,629,606**	**$932,229**	**$329,849**	**$224,951**	**$122,845**	**$303,521**	**$67,543,001**
Tax Only Amount Paid	$47,480,017	$302,282	$57,847	$128,362	$48,413	$6,911	$48,023,832
Percentage of Taxes Paid	72.35%	32.43%	17.54%	57.06%	39.41%	2.28%	71.10%
Unpaid Tax	$18,149,592	$629,947	$272,002	$96,589	$74,432	$296,610	$19,519,169
Tax Only Amount Paid	$47,480,017	$302,282	$57,847	$128,362	$48,413	$6,911	$48,023,832
Penalties & Interest Paid	0	70,981	19,767	59,379	28,164	6,011	184,303
Payments Retained by District	**$47,480,017**	**$373,263**	**$77,614**	**$187,741**	**$76,577**	**$12,922**	**$48,208,135**
Attorney Fees Collected	$0	$62,178	$11,647	$28,198	$11,530	$1,818	$115,371
Property Tax Revenue Budgeted							$65,727,708
Total Payments Percentage							**73.35%**
Current Year Adjusted Levy							$65,629,606
Total Payments Percentage							**73.45%**