College Station Independent School District

Tax Collection Report

As of December 31, 2006

Tax Year:	2006	2005	2004	2003	2002	2001 & Prior	Total All Years
Tax Levy Beginning of Year	$65,647,992	$870,231	$329,431	$226,852	$124,937	$243,261	$67,442,705
Changes & Adjustments for Year	16,381	151,932	3,988	285	124	2,215	158,543
Adjusted Tax Levy	**$65,664,373**	**$1,022,163**	**$333,419**	**$227,137**	**$125,061**	**$245,476**	**$67,601,248**
Tax Only Amount Paid	$21,071,826	$273,526	$33,863	$114,401	$45,753	$6,309	$21,545,678
Percentage of Taxes Paid	32.09%	26.76%	10.16%	50.37%	36.58%	2.57%	31.87%
Unpaid Tax	$44,592,547	$687,071	$296,428	$110,549	$77,094	$308,261	$46,062,603
Tax Only Amount Paid	$21,071,826	$273,526	$33,863	$114,401	$45,753	$6,309	$21,545,678
Penalties & Interest Paid	0	57,972	11,223	52,671	26,684	5,663	154,213
Payments Retained by District	**$21,071,826**	**$331,498**	**$45,086**	**$167,072**	**$72,437**	**$11,972**	**$21,699,891**
Attorney Fees Collected	$0	$51,858	$6,768	$25,100	$10,909	$1,720	$96,356
Property Tax Revenue Budgeted							$65,727,708
Total Payments Percentage							**33.01%**
Current Year Adjusted Levy							$65,664,373
Total Payments Percentage							**33.05%**