College Station Independent School District

Tax Collection Report

As of May 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	1,346	(61,943)	(2,043)	(1,130)	(1,144)	(26,238)	(91,151)
Adjusted Tax Levy	**$65,649,338**	**$929,134**	**$329,812**	**$224,914**	**$122,810**	**$289,400**	**$67,545,409**
Tax Only Amount Paid	$57,275,135	$361,879	$114,257	$135,257	$50,623	$9,572	$57,946,723
Percentage of Taxes Paid	87.24%	38.95%	34.64%	60.14%	41.22%	3.31%	85.79%
Unpaid Tax	$8,374,203	$567,255	$215,555	$89,657	$72,187	$279,829	$9,598,686
Tax Only Amount Paid	$57,275,135	$361,879	$114,257	$135,257	$50,623	$9,572	$57,946,723
Penalties & Interest Paid	103,898	86,358	39,380	62,766	29,525	9,105	331,032
Payments Retained by District	**$57,379,033**	**$448,238**	**$153,637**	**$198,023**	**$80,148**	**$18,676**	**$58,277,755**
Attorney Fees Collected	$0	$73,481	$22,733	$29,715	$12,066	$2,681	$140,676
Property Tax Revenue Budgeted							$65,727,708
Total Payments Percentage							**88.67%**
Current Year Adjusted Levy							$65,649,338
Total Payments Percentage							**88.77%**