College Station Independent School District

Tax Collection Report

As of February 28, 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	26,656	(58,848)	(2,006)	(1,093)	(1,109)	(12,117)	(48,517)
Adjusted Tax Levy	**$65,674,648**	**$932,229**	**$329,849**	**$224,951**	**$122,845**	**$303,521**	**$67,588,043**
Tax Only Amount Paid	$55,212,092	$318,549	$95,407	$129,172	$49,354	$7,511	$55,812,085
Percentage of Taxes Paid	84.07%	34.17%	28.92%	57.42%	40.18%	2.47%	82.58%
Unpaid Tax	$10,462,559	$613,680	$234,442	$95,779	$73,491	$296,010	$11,775,958
Tax Only Amount Paid	$55,212,092	$318,549	$95,407	$129,172	$49,354	$7,511	$55,812,085
Penalties & Interest Paid	25,205	74,220	33,038	59,775	28,738	6,809	184,303
Payments Retained by District	**$55,237,297**	**$392,769**	**$128,445**	**$188,947**	**$78,092**	**$14,320**	**$55,996,388**
Attorney Fees Collected	$0	$64,591	$19,272	$28,377	$11,757	$2,028	$115,371
Property Tax Revenue Budgeted							$65,727,708
Total Payments Percentage							**85.19%**
Current Year Adjusted Levy							$65,674,648
Total Payments Percentage							**85.26%**