College Station Independent School District

Tax Collection Report

As of April 30, 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	(61,946)	(2,006)	(1,093)	(1,107)	(12,117)	(76,924)
Adjusted Tax Levy	**$65,649,338**	**$929,131**	**$329,849**	**$224,951**	**$122,847**	**$303,521**	**$67,559,636**
Tax Only Amount Paid	$56,434,408	$354,337	$112,468	$133,956	$50,481	$9,094	$57,094,743
Percentage of Taxes Paid	85.96%	38.14%	34.10%	59.55%	41.09%	3.00%	84.51%
Unpaid Tax	$9,214,930	$574,794	$217,381	$90,995	$72,366	$294,427	$10,464,893
Tax Only Amount Paid	$56,434,408	$354,337	$112,468	$133,956	$50,481	$9,094	$57,094,743
Penalties & Interest Paid	81,008	84,261	38,666	62,093	29,434	8,385	303,847
Payments Retained by District	**$56,515,416**	**$438,598**	**$151,134**	**$196,049**	**$79,915**	**$17,479**	**$57,398,590**
Attorney Fees Collected	$0	$72,035	$22,357	$29,422	$12,030	$2,501	$138,345
Property Tax Revenue Budgeted							$65,727,708
Total Payments Percentage							**87.33%**
Current Year Adjusted Levy							$65,649,338
Total Payments Percentage							**87.43%**