College Station Independent School District

Tax Collection Report

As of October 31, 2006

Tax Year:	2006	2005	2004	2003	2002	2001 & Prior	Total All Years
Tax Levy Beginning of Year	$65,647,992	$839,449	$327,867	$225,759	$123,830	$277,808	$67,442,705
Changes & Adjustments for Year	0	151,932	3,988	285	124	2,215	158,543
Adjusted Tax Levy	**$65,647,992**	**$991,381**	**$331,855**	**$226,044**	**$123,954**	**$280,023**	**$67,601,248**
Tax Only Amount Paid	$200,802	$214,965	$14,270	$504	$844	$4,462	$435,848
Percentage of Taxes Paid	0.31%	21.68%	4.30%	0.22%	0.68%	1.59%	0.64%
Unpaid Tax	$65,447,190	$776,415	$317,585	$225,540	$123,110	$275,561	$67,165,400
Tax Only Amount Paid	$200,802	$214,965	$14,270	$504	$844	$4,462	$435,848
Penalties & Interest Paid	0	45,108	4,711	353	635	3,341	54,149
Payments Retained by District	**$200,802**	**$260,073**	**$18,981**	**$857**	**$1,479**	**$7,803**	**$489,997**
Attorney Fees Collected	$0	$40,853	$2,891	$172	$265	$1,098	$45,279
Property Tax Revenue Budgeted							$65,727,708
Total Payments Percentage							**0.75%**
Current Year Adjusted Levy							$65,647,992
Total Payments Percentage							**0.75%**