College Station Independent School District

Tax Collection Report

As of September 30, 2006

Tax Year:	2005	2004	2003	2002	2001	2000 & Prior	Total All Years
Tax Levy Beginning of Year	$66,366,875	$617,350	$310,381	$149,897	$263,904	$271,778	$67,980,186
Changes & Adjustments for Year	462,178	70,028	13,085	1,645	704	(459,992)	87,649
Adjusted Tax Levy	**$66,829,053**	**$687,378**	**$323,466**	**$151,542**	**$264,608**	**($188,214)**	**$68,067,835**
Tax Only Amount Paid	$65,912,617	$311,336	$88,352	$19,396	$12,414	$19,187	$66,363,302
Percentage of Taxes Paid	98.63%	45.29%	27.31%	12.80%	4.69%	-10.19%	97.50%
Unpaid Tax	$916,436	$327,868	$225,759	$123,830	$63,952	($207,401)	$1,907,015
Tax Only Amount Paid	$65,912,617	$311,336	$88,352	$19,396	$12,414	$19,187	$66,363,302
Penalties & Interest Paid	206,432	74,268	30,403	10,307	8,105	21,638	351,153
Payments Retained by District	**$66,119,049**	**$385,604**	**$118,755**	**$29,703**	**$20,519**	**$40,825**	**$66,714,455**
Attorney Fees Collected	$39,977	$57,683	$17,554	$4,750	$3,172	$6,123	$129,259
Property Tax Revenue Budgeted							$65,763,324
Total Payments Percentage							**101.45%**
Current Year Adjusted Levy							$66,829,053
Total Payments Percentage							**99.83%**