College Station Independent School District

Tax Collection Report

As of August 31, 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	$65,760,989	$307,348	$88,067	$19,272	$10,228	$18,857	$66,204,762
Percentage of Taxes Paid	98.40%	44.71%	27.23%	12.72%	3.87%	-10.02%	97.26%
Unpaid Tax	$1,068,064	$331,855	$226,044	$123,954	$66,138	($207,071)	$2,065,555
Tax Only Amount Paid	$65,760,989	$307,348	$88,067	$19,272	$10,228	$18,857	$66,204,762
Penalties & Interest Paid	177,882	73,031	30,279	10,238	6,618	21,249	319,298
Payments Retained by District	**$65,938,871**	**$380,379**	**$118,346**	**$29,510**	**$16,846**	**$40,106**	**$66,524,060**
Attorney Fees Collected	$13,869	$56,899	$17,492	$4,722	$2,622	$6,015	$101,619
Property Tax Revenue Budgeted							$65,763,324
Total Payments Percentage							**101.16%**
Current Year Adjusted Levy							$66,829,053
Total Payments Percentage							**99.54%**