College Station Independent School District

Tax Collection Report

As of June 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	227,868	(75,666)	(2,043)	(1,130)	(1,144)	(27,310)	120,576
Adjusted Tax Levy	**$65,875,861**	**$915,411**	**$329,812**	**$224,914**	**$122,810**	**$288,328**	**$67,757,136**
Tax Only Amount Paid	$62,592,002	$355,350	$115,399	$135,762	$50,629	$9,837	$63,258,979
Percentage of Taxes Paid	95.02%	38.82%	34.99%	60.36%	41.23%	3.41%	93.36%
Unpaid Tax	$3,283,858	$560,061	$214,412	$89,153	$72,182	$278,491	$4,498,157
Tax Only Amount Paid	$62,592,002	$355,350	$115,399	$135,762	$50,629	$9,837	$63,258,979
Penalties & Interest Paid	126,880	88,439	39,839	63,029	29,528	9,495	357,210
Payments Retained by District	**$62,718,882**	**$443,789**	**$155,239**	**$198,790**	**$80,157**	**$19,332**	**$63,616,189**
Attorney Fees Collected	$0	$74,871	$22,973	$29,827	$12,067	$2,779	$142,517
Property Tax Revenue Budgeted							$65,727,708
Total Payments Percentage							**96.79%**
Current Year Adjusted Levy							$65,875,861
Total Payments Percentage							**96.57%**