# College Station Independent School District

## Tax Collection Report

## As of May 31, 2008

| Tax Year: | 2007 | 2006 | 2005 | 2004 | 2003 | 2002 & Prior | Total All Years |
|---|---|---|---|---|---|---|---|
| Tax Levy Beginning of Year | $61,500,503 | $909,349 | $547,522 | $108,976 | $86,864 | $346,375 | $63,499,589 |
| Changes & Adjustments for Year | (41,662) | (145,179) | (51,039) | (3,855) | 0 | (14,068) | (255,803) |
| **Adjusted Tax Levy** | **$61,458,841** | **$764,170** | **$496,483** | **$105,121** | **$86,864** | **$332,307** | **$63,243,785** |
| Tax Only Amount Paid | $54,482,604 | $263,309 | $80,256 | $19,341 | $11,755 | $21,068 | $54,878,333 |
| Percentage of Taxes Paid | 88.65% | 34.46% | 16.16% | 18.40% | 13.53% | 6.34% | 86.77% |
| Unpaid Tax | $6,976,237 | $500,861 | $416,226 | $85,781 | $75,109 | $311,238 | $8,365,453 |
| Tax Only Amount Paid | $54,482,604 | $263,309 | $80,256 | $19,341 | $11,755 | $21,068 | $54,878,333 |
| Penalties & Interest Paid | 101,500 | 95,261 | 43,442 | 9,642 | 6,690 | 12,474 | 269,010 |
| **Payments Retained by District** | **$54,584,104** | **$358,570** | **$123,698** | **$28,983** | **$18,445** | **$33,543** | **$55,147,342** |
| Attorney Fees Collected | $0 | $65,909 | $25,227 | $4,119 | $2,478 | $3,098 | $100,830 |
| Property Tax Revenue Budgeted | | | | | | | $61,761,157 |
| **Total Payments Percentage** | | | | | | | **89.29%** |
| Current Year Adjusted Levy | | | | | | | $61,458,841 |
| **Total Payments Percentage** | | | | | | | **89.73%** |