College Station Independent School District

Tax Collection Report

As of July 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	$110,976	$86,864	$346,375	$63,501,589
Changes & Adjustments for Year	(182,421)	(149,440)	(67,476)	(4,165)	0	(13,737)	(417,238)
Adjusted Tax Levy	**$61,318,082**	**$759,909**	**$480,046**	**$106,811**	**$86,864**	**$332,638**	**$63,084,351**
Tax Only Amount Paid	$60,537,158	$320,052	$71,822	$28,249	$14,837	$22,386	$60,994,504
Percentage of Taxes Paid	98.73%	42.12%	14.96%	26.45%	17.08%	6.73%	96.69%
Unpaid Tax	$780,924	$439,856	$408,224	$78,563	$72,027	$310,252	$2,089,847
Tax Only Amount Paid	$60,537,158	$320,052	$71,822	$28,249	$14,837	$22,386	$60,994,504
Penalties & Interest Paid	170,773	113,014	46,739	14,431	8,700	18,788	372,446
Payments Retained by District	**$60,707,932**	**$433,067**	**$118,561**	**$42,680**	**$23,537**	**$41,174**	**$61,366,951**
Attorney Fees Collected	$19,096	$91,983	$27,047	$6,514	$3,365	$5,356	$153,362
Property Tax Revenue Budgeted							$61,761,157
Total Payments Percentage							**99.36%**
Current Year Adjusted Levy							$61,318,082
Total Payments Percentage							**100.08%**