College Station Independent School District

Tax Collection Report

As of March 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	(29,951)	(143,730)	(50,298)	(3,589)	0	(14,068)	(241,637)
Adjusted Tax Levy	**$61,470,551**	**$765,618**	**$497,224**	**$105,387**	**$86,864**	**$332,307**	**$63,257,951**
Tax Only Amount Paid	$53,025,254	$233,924	$76,148	$17,265	$10,317	$19,439	$53,382,346
Percentage of Taxes Paid	86.26%	30.55%	15.31%	16.38%	11.88%	5.85%	84.39%
Unpaid Tax	$8,445,298	$531,694	$421,075	$88,122	$76,547	$312,868	$9,875,605
Tax Only Amount Paid	$53,025,254	$233,924	$76,148	$17,265	$10,317	$19,439	$53,382,346
Penalties & Interest Paid	66,741	87,570	42,046	8,571	5,787	10,894	221,609
Payments Retained by District	**$53,091,995**	**$321,494**	**$118,194**	**$25,835**	**$16,104**	**$30,333**	**$53,603,956**
Attorney Fees Collected	$0	$61,918	$24,740	$3,979	$2,250	$2,849	$95,736
Property Tax Revenue Budgeted							$61,761,157
Total Payments Percentage							**86.79%**
Current Year Adjusted Levy							$61,470,551
Total Payments Percentage							**87.20%**