College Station Independent School District

Tax Collection Report

As of July 31, 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	$64,612,490	$365,409	$218,469	$137,505	$50,642	$9,952	$65,394,467
Percentage of Taxes Paid	98.08%	39.92%	66.24%	61.14%	41.24%	3.45%	96.51%
Unpaid Tax	$1,263,371	$550,001	$111,343	$87,409	$72,169	$278,376	$2,362,669
Tax Only Amount Paid	$64,612,490	$365,409	$218,469	$137,505	$50,642	$9,952	$65,394,467
Penalties & Interest Paid	145,792	91,373	82,144	63,957	29,537	9,631	422,435
Payments Retained by District	**$64,758,282**	**$456,782**	**$300,613**	**$201,463**	**$80,179**	**$19,583**	**$65,816,902**
Attorney Fees Collected	$5,711	$76,820	$44,779	$30,223	$12,070	$2,814	$172,417
Property Tax Revenue Budgeted							$65,727,708
Total Payments Percentage							**100.14%**
Current Year Adjusted Levy							$65,875,861
Total Payments Percentage							**99.91%**