College Station Independent School District

Tax Collection Report

As of November 30, 2007

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	(667)	(58,240)	(2,624)	(2,341)	0	(4,185)	(68,057)
Adjusted Tax Levy	**$61,499,835**	**$851,109**	**$544,898**	**$106,635**	**$86,864**	**$342,190**	**$63,431,531**
Tax Only Amount Paid	$6,905,743	$137,232	$107,485	$8,320	$3,770	$10,775	$7,173,325
Percentage of Taxes Paid	11.23%	16.12%	19.73%	7.80%	4.34%	3.15%	11.31%
Unpaid Tax	$54,594,092	$713,878	$437,413	$98,315	$83,094	$331,415	$56,258,206
Tax Only Amount Paid	$6,905,743	$137,232	$107,485	$8,320	$3,770	$10,775	$7,173,325
Penalties & Interest Paid	0	51,974	36,276	3,688	1,911	3,150	96,999
Payments Retained by District	**$6,905,743**	**$189,205**	**$143,761**	**$12,008**	**$5,681**	**$13,925**	**$7,270,324**
Attorney Fees Collected	$0	$32,676	$21,465	$1,718	$687	$388	$56,934
Property Tax Revenue Budgeted							$61,761,157
Total Payments Percentage							**11.77%**
Current Year Adjusted Levy							$61,499,835
Total Payments Percentage							**11.82%**