College Station Independent School District

Tax Collection Report

As of December 31, 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	28,262	(114,551)	(35,884)	(2,341)	0	(4,185)	(128,699)
Adjusted Tax Levy	**$61,528,764**	**$794,798**	**$511,638**	**$106,635**	**$86,864**	**$342,190**	**$63,370,889**
Tax Only Amount Paid	$28,008,195	$145,586	$79,420	$12,180	$6,362	$17,646	$28,269,390
Percentage of Taxes Paid	45.52%	18.32%	15.52%	11.42%	7.32%	5.16%	44.61%
Unpaid Tax	$33,520,570	$649,212	$432,217	$94,455	$80,502	$324,544	$35,101,499
Tax Only Amount Paid	$28,008,195	$145,586	$79,420	$12,180	$6,362	$17,646	$28,269,390
Penalties & Interest Paid	0	63,373	38,091	5,500	3,439	8,953	119,357
Payments Retained by District	**$28,008,195**	**$208,959**	**$117,512**	**$17,680**	**$9,802**	**$26,599**	**$28,388,747**
Attorney Fees Collected	$0	$41,943	$22,516	$2,568	$1,305	$2,289	$70,621
Property Tax Revenue Budgeted							$61,761,157
Total Payments Percentage							**45.97%**
Current Year Adjusted Levy							$61,528,764
Total Payments Percentage							**46.14%**