College Station Independent School District

Tax Collection Report

As of October 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	0	(22,543)	(1,248)	(1,885)	0	(4,185)	(29,861)
Adjusted Tax Levy	**$61,500,503**	**$886,806**	**$546,274**	**$107,091**	**$86,864**	**$342,190**	**$63,469,728**
Tax Only Amount Paid	$184,689	$51,342	$13,024	$5,843	$2,552	$10,487	$267,937
Percentage of Taxes Paid	0.30%	5.79%	2.38%	5.46%	2.94%	3.06%	0.42%
Unpaid Tax	$61,315,814	$835,464	$533,250	$101,248	$84,312	$331,703	$63,201,790
Tax Only Amount Paid	$184,689	$51,342	$13,024	$5,843	$2,552	$10,487	$267,937
Penalties & Interest Paid	0	26,227	3,835	2,404	1,207	2,766	36,440
Payments Retained by District	**$184,689**	**$77,569**	**$16,859**	**$8,247**	**$3,759**	**$13,253**	**$304,377**
Attorney Fees Collected	$0	$11,221	$2,286	$1,085	$399	$287	$15,278
Property Tax Revenue Budgeted							$61,761,157
Total Payments Percentage							**0.49%**
Current Year Adjusted Levy							$61,500,503
Total Payments Percentage							**0.49%**