College Station Independent School District

Tax Collection Report

As of August 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	301,596	(75,945)	(11,281)	(1,130)	(1,144)	(27,310)	184,786
Adjusted Tax Levy	**$65,949,588**	**$915,132**	**$320,574**	**$224,914**	**$122,810**	**$288,328**	**$67,821,347**
Tax Only Amount Paid	$64,733,860	$367,609	$211,599	$138,051	$54,526	$10,238	$65,515,882
Percentage of Taxes Paid	98.16%	40.17%	66.01%	61.38%	44.40%	3.55%	96.60%
Unpaid Tax	$1,215,728	$547,522	$108,976	$86,864	$68,285	$278,090	$2,305,464
Tax Only Amount Paid	$64,733,860	$367,609	$211,599	$138,051	$54,526	$10,238	$65,515,882
Penalties & Interest Paid	153,499	92,067	82,142	64,255	32,139	10,050	434,152
Payments Retained by District	**$64,887,359**	**$459,677**	**$293,741**	**$202,305**	**$86,665**	**$20,288**	**$65,950,035**
Attorney Fees Collected	$13,339	$77,257	$45,287	$30,349	$13,043	$2,920	$182,194
Property Tax Revenue Budgeted							$65,727,708
Total Payments Percentage							**100.34%**
Current Year Adjusted Levy							$65,949,588
Total Payments Percentage							**100.00%**