

Quanah ISD Tax Collector's Report
for the month of May
, 2018

Deposited in M & O

Current Tax Collected	\$ -
Current Delinquent Tax Collected	\$ 28,055.49
Delinquent Tax Collected	\$ 3,133.78

Total Tax Collected	<u>\$ 31,189.27</u>
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Current Tax Collected Year to Date	\$ 2,811,557.03
Current Delinquent Tax Collected Year to Date	\$ 111,337.03
Delinquent Tax Collected Year to Date	\$ 16,652.54

Total Tax Collected Year to Date	<u>\$ 2,939,546.60</u>
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Section 33.07 Cost Collected Year to Date	\$ 4,262.25
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Penalties and Interest Collected Year to Date	\$ 18,331.80
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Grand Total Year to Date	<u>\$ 2,962,140.65</u>
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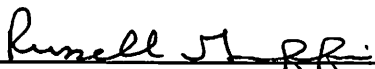
Beginning Tax Roll Levy	\$ 3,009,617.15
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Adjustments to Tax Roll Levy	\$ (2,138.65)
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Adjusted Tax Roll Levy	<u>\$ 3,007,478.50</u>
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% Collected YTD May, 2018	97.1875%
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% Collected YTD May, 2017	96.5758%
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Russell Griffin, Assessor/Collector

RCP Fees Collected Year to Date	\$ 1,171.49
RCP P & I Collected Year to Date	\$ 100.50
Total RCP Collected Year to Date	<u>\$ 1,271.99</u>