

Quanah ISD Tax Collector's Report
for the month of August
, 2017

Deposited in M & O

Current Tax Collected	\$ -
Current Delinquent Tax Collected	\$ 18,618.92
Delinquent Tax Collected	\$ 1,135.58
Total Tax Collected	<u>\$ 19,754.50</u>

Current Tax Collected Year to Date	\$ 2,663,402.73
Current Delinquent Tax Collected Year to Date	\$ 116,337.57
Delinquent Tax Collected Year to Date	\$ 45,968.25
Total Tax Collected Year to Date	<u>\$ 2,825,708.55</u>

Section 33.07 Cost Collected Year to Date	\$ 18,427.08
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Penalties and Interest Collected Year to Date	\$ 44,856.23
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Grand Total Year to Date	<u>\$ 2,888,991.86</u>
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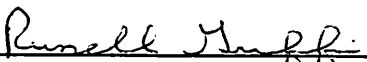
Beginning Tax Roll Levy	\$ 2,819,417.54
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Adjustments to Tax Roll Levy	\$ (4,045.49)
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Adjusted Tax Roll Levy	<u>\$ 2,815,372.05</u>
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% Collected YTD August, 2017	98.7343%
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% Collected YTD August, 2016	98.1855%
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Russell Griffin, Assessor/Collector

RCP Fees Collected Year to Date	\$ 1,335.54
RCP P & I Collected Year to Date	<u>\$ 616.93</u>
Total RCP Collected Year to Date	\$ 1,952.47

Total revenue from tax collections as of August 31, 2017 as a % of adjusted tax roll: 101.9604%