

2017 QUANAH ISD Collection M and O Report Summary for QUANAH ISD

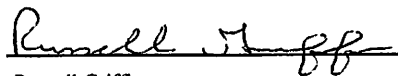
FROM 9/1/2017 TO 9/30/2017

Run Date: 10/02/2017 11:01:06 am

Jur - 31	Current	Delinquent	Total	<i>Everything delinquent in September</i>	
Base Tax:	0.00	1,857.42	1,857.42	Attorney Fees:	359.39
Discount:	0.00	0.00	0.00	Court Cost:	0.00
Penalty:	0.00	542.90	542.90	Abstract Fees:	0.00
Total Taxes:	0.00	2,400.32	2,400.32	NSF Fees:	0.00
				Over/Short:	0.00
MO Base Tax:	0.00	1,857.42	1,857.42	Personal Penalty:	0.00
MO Discount:	0.00	0.00	0.00	Total:	359.39
MO Penalty:	0.00	542.90	542.90		
MO Total Taxes:	0.00	2,400.32	2,400.32		
IS Base Tax:	0.00	0.00	0.00		
IS Discount:	0.00	0.00	0.00		
IS Penalty:	0.00	0.00	0.00		
IS Total Taxes:	0.00	0.00	0.00		

Jurisdiction Total:	2,400.32	Refund MO Tax	0.00	NSF MO Tax	0.00
Less Collection Fee:	0.00	Refund MO PI	0.00	NSF MO PI	0.00
Less Over/Short:	0.00	Refund IS Tax	0.00	NSF IS Tax	0.00
Due to Jurisdiction:	2,400.32	Refund IS PI	0.00	NSF IS PI	0.00
Due to Attorney:	359.39 + 1.08	Refund Tax & PI	0.00	NSF Tax & PI	0.00
Due to Court Cost:	0.00 <i>From</i>	Refund to Attorney:	0.00	NSF to Attorney:	0.00
Due to Abstract:	0.00 <i>Rec</i>	Refund to Abstract:	0.00	NSF to Abstract:	0.00
Due to NSF:	0.00 <i>360.47</i>	Refund to Court Cost:	0.00	NSF to Court Cost:	0.00
Due to Personal Penalty	0.00	Refund to Other:	0.00	NSF to Other:	0.00
		Refund to Personal Penalty	0.00	NSF to Personal Penalty	0.00

I, Russell Griffin, Tax Assessor-Collector for QUANAH ISD, TX and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.



 Russell Griffin

2017 QUANAHA ISD Collection M and O Report by Year

FROM 9/1/2017 TO 9/30/2017

Run Date: 10/02/2017 11:01:06 am

Tax Year	Total_Tax	otal_Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	Total Other	- Collection %	Grand Total
2016	\$1,359.29	\$0.00	\$1,359.29	\$0.00	\$268.23	\$268.23	\$0.00	\$1,627.52	\$244.16	\$0.00	\$0.00	\$1,871.68
2015	\$229.08	\$0.00	\$229.08	\$0.00	\$72.34	\$72.34	\$0.00	\$301.42	\$45.21	\$0.00	\$0.00	\$346.63
2014	\$12.73	\$0.00	\$12.73	\$0.00	\$5.58	\$5.58	\$0.00	\$18.31	\$2.74	\$0.00	\$0.00	\$21.05
2013	\$8.67	\$0.00	\$8.67	\$0.00	\$4.86	\$4.86	\$0.00	\$13.53	\$2.03	\$0.00	\$0.00	\$15.56
2012	\$106.85	\$0.00	\$106.85	\$0.00	\$72.66	\$72.66	\$0.00	\$179.51	\$26.93	\$0.00	\$0.00	\$206.44
2011	\$89.35	\$0.00	\$89.35	\$0.00	\$72.40	\$72.40	\$0.00	\$161.75	\$23.57	\$0.00	\$0.00	\$185.32
2010	\$51.45	\$0.00	\$51.45	\$0.00	\$46.83	\$46.83	\$0.00	\$98.28	\$14.75	\$0.00	\$0.00	\$113.03
Totals	\$1,857.42	\$0.00	\$1,857.42	\$0.00	\$542.90	\$542.90	\$0.00	\$2,400.32	\$359.39	\$0.00	\$0.00	\$2,759.71

2017 QUANAH ISD Collection M and O Report Summary for QUANAH ISD RCP

FROM 9/1/2017 TO 9/30/2017

Run Date: 10/02/2017 11:01:06 am

Jur - 31P	Current	Delinquent	Total		
Base Tax:	0.00	5.47	5.47	Attorney Fees:	1.08
Discount:	0.00	0.00	0.00	Court Cost:	0.00
Penalty:	0.00	1.70	1.70	Abstract Fees:	0.00
Total Taxes:	0.00	7.17	7.17	NSF Fees:	0.00
				Over/Short:	0.00
MO Base Tax:	0.00	5.47	5.47	Personal Penalty:	0.00
MO Discount:	0.00	0.00	0.00	Total:	1.08
MO Penalty:	0.00	1.70	1.70		
MO Total Taxes:	0.00	7.17	7.17		
IS Base Tax:	0.00	0.00	0.00		
IS Discount:	0.00	0.00	0.00		
IS Penalty:	0.00	0.00	0.00		
IS Total Taxes:	0.00	0.00	0.00		

Jurisdiction Total:	7.17	Refund MO Tax	0.00	NSF MO Tax	0.00
Less Collection Fee:	0.00	Refund MO PI	0.00	NSF MO PI	0.00
Less Over/Short:	0.00	Refund IS Tax	0.00	NSF IS Tax	0.00
Due to Jurisdiction:	7.17	Refund IS PI	0.00	NSF IS PI	0.00
Due to Attorney:	1.08	Refund Tax & PI	0.00	NSF Tax & PI	0.00
Due to Court Cost:	0.00	Refund to Attorney:	0.00	NSF to Attorney:	0.00
Due to Abstract:	0.00	Refund to Abstract:	0.00	NSF to Abstract:	0.00
Due to NSF:	0.00	Refund to Court Cost:	0.00	NSF to Court Cost:	0.00
Due to Personal Penalty	0.00	Refund to Other:	0.00	NSF to Other:	0.00
		Refund to Personal Penalty	0.00	NSF to Personal Penalty	0.00

I, Russell Griffin, Tax Assessor-Collector for QUANAH ISD, TX and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Russell Griffin

2017 QUANAHA ISD RCP Collection M and O Report by Year

FROM 9/1/2017 TO 9/30/2017

Run Date: 10/02/2017 11:01:06 am

Tax Year	Total_Tax	otal_Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	Total Other - Collection %	Grand Total	
2015	\$5.47	\$0.00	\$5.47	\$0.00	\$1.70	\$1.70	\$0.00	\$7.17	\$1.08	\$0.00	\$0.00	\$8.25
Totals	\$5.47	\$0.00	\$5.47	\$0.00	\$1.70	\$1.70	\$0.00	\$7.17	\$1.08	\$0.00	\$0.00	\$8.25

2017 Grand Totals Collection M and O Report
FROM 9/1/2017 TO 9/30/2017

Run Date: 10/02/2017 11:01:06 am

Jur - 31P	Current	Delinquent	Total		
Base Tax:	0.00	4,039.28	4,039.28	Attorney Fees:	791.87
Discount:	0.00	0.00	0.00	Court Cost:	0.00
Penalty:	0.00	1,247.87	1,247.87	Abstract Fees:	0.00
Total Taxes:	0.00	5,287.15	\$5,287.15	NSF Fees:	0.00
				Over/Short:	0.00
MO Base Tax:	0.00	4,039.28	4,039.28	Personal Penalty:	0.00
MO Discount:	0.00	0.00	0.00	Total:	791.87
MO Penalty:	567.93	1,247.87	1,247.87		
MO Total Taxes:	0.00	5,287.15	5,287.15		
IS Base Tax:	0.00	0.00	0.00		
IS Discount:	0.00	0.00	0.00		
IS Penalty:	0.00	0.00	0.00		
IS Total Taxes:	0.00	0.00	0.00		
		Refund MO Tax	0.00	NSF MO Tax	0.00
Jurisdiction Total:	5,287.15	Refund MO PI	0.00	NSF MO PI	0.00
Less Collection Fee:	0.00	Refund IS Tax	0.00	NSF IS Tax	0.00
Less Over/Short:	0.00	Refund IS PI	0.00	NSF IS PI	0.00
Due to Jurisdiction:	5,287.15	Refund Tax & PI	0.00	NSF Tax & PI	0.00
Due to Attorney:	791.87	Refund to Attorney:	0.00	NSF to Attorney:	0.00
Due to Court Cost:	0.00	Refund to Abstract:	0.00	NSF to Abstract:	0.00
Due to Abstract:	0.00	Refund to Court Cost:	0.00	NSF to Court Cost:	0.00
Due to NSF:	0.00	Refund to Other:	0.00	NSF to Other:	0.00
Due to Personal Penalty	0.00	Refund to Personal Penalty	0.00	NSF to Personal Penalty	0.00