

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of April 2017

The State of Texas, County of Upshur:

I, Luana Howell, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected during the month of April 2017 total collections as follows:

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

| County Tax Collections | Ad Valorem | P&I | Attorney Fee | Variance | Misc | Total |
|---------------------------|-------------------|--------------------|--------------------|----------|------|---------------------|
| Current Collections | 92,599.39 | | | | | 92,599.39 |
| Delinquent Collections | 17,086.19 | \$17,169.82 | \$5,704.64 | | | \$39,960.65 |
| Total | 109,685.58 | \$17,169.82 | \$ 5,704.64 | | | \$132,560.04 |
| Delinquent Attorney Fees: | | | \$ 5,704.64 | | | |

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

| | County | State | TP&W | Interest | Total |
|------------------------|-------------|--------------|------------|----------|--------------|
| *Registration & Title | \$39,598.30 | \$206,244.78 | | 17.42 | \$245,860.50 |
| **Auto Sales Tax | | \$255,969.79 | | | \$255,969.79 |
| Texas Parks & Wildlife | \$340.93 | \$2,260.80 | \$1,998.00 | 0.06 | \$4,599.79 |

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell


 Tax Assessor-Collector Upshur County, Texas

5-23-17

2017 MAY 31 AM 10:08
 FILED
 TERRI ROSS
 COUNTY CLERK
 UPSHUR COUNTY, TX.
 BY *[Signature]*
 DEPUTY
 Date

Monthly Report
FOR AD VALOREM TAXES AND FEES
April 2017

| | |
|------------------------------|---------------------|
| CURRENT TAXES (2016) | \$92,599.39 |
| DELINQUENT TAXES | \$17,086.19 |
| PENALTY AND INTEREST | \$17,169.82 |
| ATTORNEY FEES COLLECTED | \$5,704.64 |
| TAX CERTIFICATES & FEES | \$653.00 |
| RETURN CHECK FEES | \$0.00 |
| LATE RENDITION FEES | \$361.98 |
| BEER & ALCOHOL FEES | \$0.00 |
| INTEREST ON BANK ACCOUNT | \$8.88 |
| LATE RENDITION ATTORNEY FEES | \$0.00 |
| FEDERAL FLOOD CONTROL | \$0.00 |
| ENTITIES COLLECTIONS FEES | \$0.00 |
| SPECIAL INVENTORY OVERAGE | \$0.00 |
| | |
| TOTAL COLLECTIONS | \$133,583.90 |

FILED
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COUNTY CLERK
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UPSHUR COUNTY, TX.
BY  DEPUTY