

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of August 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 August 2017 total collections as follows:

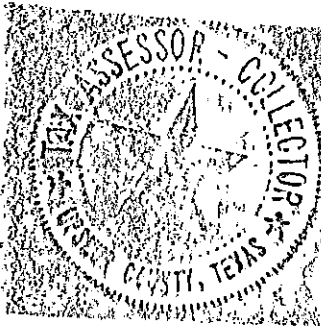
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	53,363.56	9,450.33	11,716.43			74,530.32
Delinquent Collections	37,465.75	\$17,844.53	\$9,142.98			\$64,453.26
Total	90,829.31	\$27,294.86	\$20,859.41			\$138,983.58
Delinquent Attorney Fees:			\$20,859.41			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$42,542.02	\$214,449.08		28.09	\$257,019.19
**Auto Sales Tax		\$226,598.73			\$226,598.73
Texas Parks & Wildlife	\$423.44	\$3,100.95	\$2,342.70	0.07	\$5,867.16

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell
 Tax Assessor-Collector Upshur County, Texas

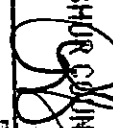
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Date 9-26-17
 BY *[Signature]*
 DEPUTY
 UPSHUR COUNTY, TX.
 2017 SEP 29 AM 11:03
 FILED
 TERRI ROSS
 COUNTY CLERK

Monthly Report
FOR AD VALOREM TAXES AND FEES
August 2017

CURRENT TAXES (2016)	\$53,363.56
DELINQUENT TAXES	\$37,465.75
PENALTY AND INTEREST	\$27,294.86
ATTORNEY FEES COLLECTED	\$20,859.41
TAX CERTIFICATES & FEES	\$1,277.00
RETURN CHECK FEES	\$60.00
LATE RENDITION FEES	\$86.41
BEER & ALCOHOL FEES	\$560.00
INTEREST ON BANK ACCOUNT	\$10.04
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$140,977.03

FILED
TERRI ROSS
COUNTY CLERK

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