

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of October 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 October 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	171,959.82					171,959.82
Delinquent Collections	36,888.35	\$12,637.15	\$8,291.67			\$57,817.17
Total	208,848.17	\$12,637.15	\$ 8,291.67			\$229,776.99
Delinquent Attorney Fees:			\$ 8,291.67			

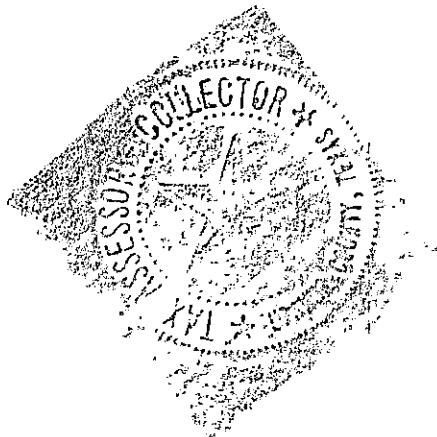
MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$37,691.54	\$193,777.08		25.45	\$231,494.07
**Auto Sales Tax		\$176,434.09			\$176,434.09
Texas Parks & Wildlife	\$299.73	\$3,033.89	\$1,260.90	0.06	\$4,594.58

*Allocation delayed about 30 days
 **Allocation Annually

Luana Howell

 Tax Assessor-Collector Upshur County, Texas



11-27-17 Date

BY *[Signature]* UP SHUR COUNTY, TX.
 DEPUTY


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 FILED
 TERRI ROSS
 COUNTY CLERK

Monthly Report
FOR AD VALOREM TAXES AND FEES
OCTOBER 2017

CURRENT TAXES (2016)	\$171,959.82
DELINQUENT TAXES	\$36,888.35
PENALTY AND INTEREST	\$12,637.15
ATTORNEY FEES COLLECTED	\$8,291.67
TAX CERTIFICATES & FEES	\$1,170.00
RETURN CHECK FEES	\$10.00
LATE RENDITION FEES	\$108.67
BEER & ALCOHOL FEES	\$135.00
INTEREST ON BANK ACCOUNT	\$8.25
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$1,364.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$232,572.91

FILED
TERRI ROSS
COUNTY CLERK

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UPSHUR COUNTY, TX.
BY  DEPUTY