

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

FILED
 TERRI ROSS
 COUNTY CLERK
 2017 DEC 29 AM 9:36
 UP SHUR COUNTY, TX.
 DEPUTY

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 November 2017 total collections as follows:

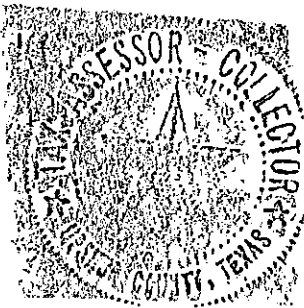
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	3,061,726.22					3,061,726.22
Delinquent Collections	33,913.84	\$14,187.70	\$7,728.81			\$55,830.35
Total	3,095,640.06	\$14,187.70	\$ 7,728.81			\$3,117,556.57
Delinquent Attorney Fees:			\$ 7,728.81			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$34,812.42	\$182,109.51		27.50	\$216,949.43
**Auto Sales Tax		\$169,079.92			\$169,079.92
Texas Parks & Wildlife	\$127.11	\$200.67	\$1,049.40	0.06	\$1,377.24

*Allocation delayed about 30 days
 **Allocation Annually






 Tax Assessor-Collector Upshur County, Texas

Dec. 27, 2017 Date

Monthly Report
FOR AD VALOREM TAXES AND FEES
NOVEMBER 2017

CURRENT TAXES (2017)	\$3,061,726.22
DELINQUENT TAXES	\$33,913.84
PENALTY AND INTEREST	\$14,187.70
ATTORNEY FEES COLLECTED	\$7,728.81
TAX CERTIFICATES & FEES	\$613.00
RETURN CHECK FEES	\$30.00
LATE RENDITION FEES	\$938.24
BEER & ALCOHOL FEES	\$195.00
INTEREST ON BANK ACCOUNT	\$8.96
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$27.78
ENTITIES COLLECTIONS FEES	\$683.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$3,120,052.55

FILED
TERRI ROSS
CLERK
2017 DEC 29 AM 9:36
UPSHAW COUNTY, TX.
BY 
DEPUTY