

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

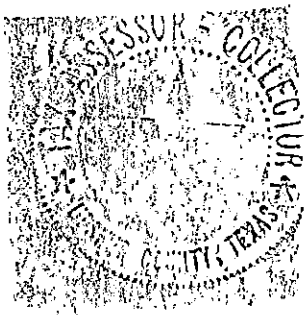
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	2,197,750.21					2,197,750.21
Delinquent Collections	15,257.17	\$7,423.81	\$5,034.02			\$27,715.00
Total	2,213,007.38	\$7,423.81	\$ 5,034.02			\$2,225,465.21
Delinquent Attorney Fees:			\$ 5,034.02			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$34,200.03	\$170,301.75		24.02	\$204,525.80
**Auto Sales Tax		\$128,499.08			\$128,499.08
Texas Parks & Wildlife	\$145.39	\$1,043.74	\$814.50	0.05	\$2,003.68

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell

 Tax Assessor-Collector Upshur County, Texas


1-25-2018

Date BY _____
 UP SHUR COUNTY, TX.
 DEPUTY

2018 JAN 31 AM 9:31
 FILED
 TERRI ROSS
 COUNTY CLERK

Monthly Report
FOR AD VALOREM TAXES AND FEES
DECEMBER 2017

CURRENT TAXES (2017)	\$2,197,750.21
DELINQUENT TAXES	\$15,257.17
PENALTY AND INTEREST	\$7,423.81
ATTORNEY FEES COLLECTED	\$5,034.02
TAX CERTIFICATES & FEES	\$424.00
RETURN CHECK FEES	\$60.00
LATE RENDITION FEES	\$3,103.58
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$7.14
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$2,229,059.93

FILED
TERRI ROSS
COUNTY CLERK
2018 JAN 31 AM 9:31
UPSHUR COUNTY, TX.
BY: 
DEPUTY