

**MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY**

Collected by: Sherron Laminack, Tax Assessor-Collector of Upshur County

During the month of December 2016

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 by Sherron Laminack during the month of December 2016 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    | 1,923,514.68        |                    |                    |          |      | 1,923,514.68          |
| Delinquent Collections | 33,049.96           | \$14,826.36        | \$8,627.23         |          |      | \$56,503.55           |
| <b>Total</b>           | <b>1,956,564.64</b> | <b>\$14,826.36</b> | <b>\$ 8,627.23</b> |          |      | <b>\$1,980,018.23</b> |

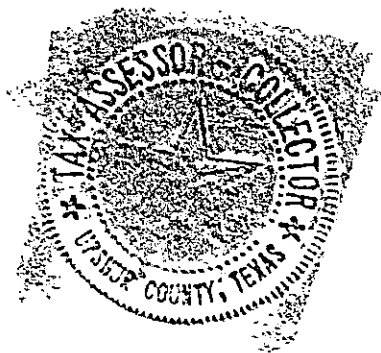
Delinquent Attorney Fees: \$8,627.23

**MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES**

|                        | County      | State        | TP&W     | Interest | Total        |
|------------------------|-------------|--------------|----------|----------|--------------|
| *Registration & Title  | \$34,957.38 | \$162,453.63 |          | 24.88    | \$197,435.89 |
| **Auto Sales Tax       |             | \$199,349.81 |          |          | \$199,349.81 |
| Texas Parks & Wildlife | \$117.66    | \$752.37     | \$702.90 | 0.04     | \$1,572.97   |

\*Allocation delayed about 30 days

\*\*Allocation Annually



*Luana Howell*  
 \_\_\_\_\_  
 Tax Assessor-Collector Upshur County, Texas

1-24-17  
 \_\_\_\_\_  
 Date


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

# Monthly Report

FOR AD VALOREM TAXES AND FEES

December 2016

|                              |                |
|------------------------------|----------------|
| CURRENT TAXES (2016)         | \$1,923,514.68 |
| DELINQUENT TAXES             | \$33,049.96    |
| PENALTY AND INTEREST         | \$14,826.36    |
| ATTORNEY FEES COLLECTED      | \$8,627.23     |
| TAX CERTIFICATES & FEES      | \$495.00       |
| RETURN CHECK FEES            | \$30.00        |
| LATE RENDITION FEES          | \$2,365.12     |
| BEER & ALCOHOL FEES          | \$146.00       |
| INTEREST ON BANK ACCOUNT     | \$7.16         |
| LATE RENDITION ATTORNEY FEES | \$0.00         |
| FEDERAL FLOOD CONTROL        | \$0.00         |
| ENTITIES COLLECTIONS FEES    | \$0.00         |
| SPECIAL INVENTORY OVERAGE    | \$0.00         |
| <br>                         |                |
| TOTAL COLLECTIONS            | \$1,983,061.51 |

FILED  
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COUNTY CLERK  
2017 JAN 31 AM 10:31  
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