

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

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County  
 During the month of February 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 February 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	825,243.30					825,243.30
Delinquent Collections	18,318.08	\$29,349.25	\$5,242.28			\$52,909.61
<b>Total</b>	<b>843,561.38</b>	<b>\$29,349.25</b>	<b>\$ 5,242.28</b>			<b>\$878,152.91</b>
Delinquent Attorney Fees:			\$ 5,242.28			

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

	County	State	TP&W	Interest	Total
*Registration & Title	\$154,298.95	\$68,659.78		6.29	\$222,965.02
**Auto Sales Tax		\$183,285.97			\$183,285.97
Texas Parks & Wildlife	\$285.18	\$1,607.01	\$1,805.40	0.05	\$3,697.64

\*Allocation delayed about 30 days

\*\*Allocation Annually



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

3-24-17

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

2017 MAR 31 AM 9:30  
 FILED  
 TERRI ROSS  
 COUNTY CLERK

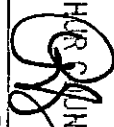
**Monthly Report**  
**FOR AD VALOREM TAXES AND FEES**  
**February            2017**

CURRENT TAXES (2016)	\$825,243.30
DELINQUENT TAXES	\$18,318.08
PENALTY AND INTEREST	\$29,349.25
ATTORNEY FEES COLLECTED	\$5,229.43
TAX CERTIFICATES & FEES	\$537.00
RETURN CHECK FEES	\$65.00
LATE RENDITION FEES	\$1,702.42
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$7.65
LATE RENDITION ATTORNEY FEES	\$12.85
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$1,430.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$881,894.98

FILED  
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COUNTY CLERK

2017 MAR 31 AM 9:30

UPSHUR COUNTY, TX.

BY  DEPUTY