

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of March 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 | 330,949.17 | | | | | 330,949.17 |
| Delinquent Collections | 43,940.59 | \$51,473.92 | \$12,692.67 | | | \$108,107.18 |
| Total | 374,889.76 | \$51,473.92 | \$12,692.67 | | | \$439,056.35 |
| Delinquent Attorney Fees: | | | \$12,692.67 | | | |

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

| | County | State | TP&W | Interest | Total |
|------------------------|--------------|--------------|------------|----------|--------------|
| *Registration & Title | \$144,934.46 | \$172,976.31 | | 10.62 | \$317,921.39 |
| **Auto Sales Tax | | \$279,170.90 | | | \$279,170.90 |
| Texas Parks & Wildlife | \$464.55 | \$2,941.26 | \$2,788.20 | 0.06 | \$6,194.07 |

*Allocation delayed about 30 days

**Allocation Annually



Luana Howell


 Tax Assessor-Collector Upshur County, Texas

4-21-17

Date 4-21-17
 BY *[Signature]*
 DEPUTY
 UP SHUR COUNTY, TX.
 2017 APR 28 AM 10:04
 FILED
 TERRI ROSS
 COUNTY CLERK

Monthly Report
FOR AD VALOREM TAXES AND FEES
March 2017

| | |
|------------------------------|--------------|
| CURRENT TAXES (2016) | \$330,949.17 |
| DELINQUENT TAXES | \$43,940.59 |
| PENALTY AND INTEREST | \$51,473.92 |
| ATTORNEY FEES COLLECTED | \$12,692.67 |
| TAX CERTIFICATES & FEES | \$682.00 |
| RETURN CHECK FEES | \$175.00 |
| LATE RENDITION FEES | \$451.93 |
| BEER & ALCOHOL FEES | \$0.00 |
| INTEREST ON BANK ACCOUNT | \$9.24 |
| LATE RENDITION ATTORNEY FEES | \$0.00 |
| FEDERAL FLOOD CONTROL | \$0.00 |
| ENTITIES COLLECTIONS FEES | \$0.00 |
| SPECIAL INVENTORY OVERAGE | \$0.00 |
| | |
| TOTAL COLLECTIONS | \$440,374.52 |

FILED
TERRI ROSS
COUNTY CLERK
2017 APR 28 AM 10:04
UPSHUR COUNTY, TX.
BY  DEPUTY