

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

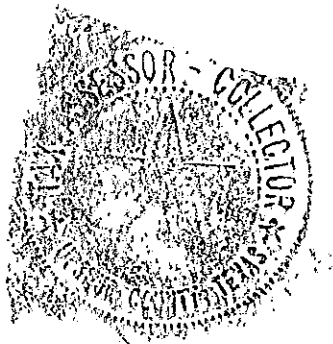
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	72,621.17	9,821.32	340.69			82,783.18
Delinquent Collections	22,752.93	\$13,807.99	\$5,984.69			\$42,545.61
Total	95,374.10	\$23,629.31	\$ 6,325.38			\$125,328.79
Delinquent Attorney Fees:			\$ 6,325.38			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$43,685.95	\$212,654.27		31.65	\$256,371.87
**Auto Sales Tax		\$190,612.90			\$190,612.90
Texas Parks & Wildlife	\$602.65	\$2,684.91	\$4,157.60	0.07	\$7,445.23

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell

 Tax Assessor-Collector Upshur County, Texas

7-25-17


2017 JUL 31 AM 11:44
 FILED
 TERRI ROSS
 COUNTY CLERK
 BY *[Signature]*
 UP SHUR COUNTY, TX.
 DEPUTY
 Date

Monthly Report

FOR AD VALOREM TAXES AND FEES

June 2017

CURRENT TAXES (2016)	\$72,621.17
DELINQUENT TAXES	\$22,752.93
PENALTY AND INTEREST	\$23,629.31
ATTORNEY FEES COLLECTED	\$6,325.38
TAX CERTIFICATES & FEES	\$601.00
RETURN CHECK FEES	\$90.00
LATE RENDITION FEES	\$163.09
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$9.52
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$126,192.40

FILED
TERRI ROSS
COUNTY CLERK
2017 JUL 31 AM 11:44
UPSHUR COUNTY, TX.
BY 
DEPUTY