

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of July 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 July 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	54,726.57	7,774.42	8,337.33			70,838.32
Delinquent Collections	15,948.36	\$6,884.45	\$3,582.43			\$26,415.24
Total	70,674.93	\$14,658.87	\$11,919.76			\$97,253.56
Delinquent Attorney Fees:			\$11,919.76			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$40,514.57	\$200,699.70		28.11	\$241,242.38
**Auto Sales Tax		\$188,882.18			\$188,882.18
Texas Parks & Wildlife	\$571.42	\$3,596.45	\$3,439.80	0.07	\$7,607.74

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell

 Tax Assessor-Collector Upshur County, Texas

Date 8-21-17
 BY *[Signature]*
 DEPUTY
 UPSHUR COUNTY, TX.
 2017 AUG 31 AM 9:53
 FILED
 TERRI ROSS
 COUNTY CLERK

Monthly Report
FOR AD VALOREM TAXES AND FEES
July 2017

CURRENT TAXES (2016)	\$54,726.57
DELINQUENT TAXES	\$15,948.36
PENALTY AND INTEREST	\$14,658.87
ATTORNEY FEES COLLECTED	\$11,919.76
TAX CERTIFICATES & FEES	\$21.00
RETURN CHECK FEES	\$30.00
LATE RENDITION FEES	\$262.71
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$8.25
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$97,575.52

FILED
TERRI ROSS,
CLERK

2017 AUG 31 AM 9:53

UPSHUR COUNTY, TX.

BY  DEPUTY