

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

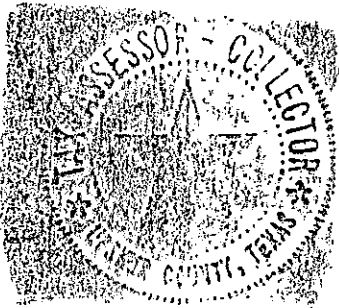
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	17,454.62	3,918.66	4,632.83			26,006.11
Delinquent Collections	11,547.22	\$5,890.76	\$2,651.33			\$20,089.31
Total	29,001.84	\$9,809.42	\$ 7,284.16			\$46,095.42
Delinquent Attorney Fees:			\$ 7,284.16			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$37,680.39	\$188,275.51		27.30	\$225,983.20
**Auto Sales Tax		\$169,776.68			\$169,776.68
Texas Parks & Wildlife	\$172.86	\$383.93	\$1,374.30	0.05	\$1,931.14

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell


 Tax Assessor-Collector Upshur County, Texas

10-17-17

FILED
 TERRI ROSS
 COUNTY CLERK
 2017 OCT 31 AM 9:47
 UP SHUR COUNTY, TX.
 BY *[Signature]*
 DEPUTY

Monthly Report
FOR AD VALOREM TAXES AND FEES
September 2017

CURRENT TAXES (2016)	\$17,454.62
DELINQUENT TAXES	\$11,547.22
PENALTY AND INTEREST	\$9,809.42
ATTORNEY FEES COLLECTED	\$7,284.16
TAX CERTIFICATES & FEES	\$29.00
RETURN CHECK FEES	\$20.00
LATE RENDITION FEES	\$68.30
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$9.28
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$12,066.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$58,288.00

FILED
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COUNTY CLERK
2017 OCT 31 AM 9:47
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BY: 
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