

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of February 2018

FILED
 TERRI ROSS
 COUNTY CLERK
 2018 MAR 29 AM 9:36
 UP SHUR COUNTY, TX.
 BY *[Signature]*
 DEPUTY

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 2018 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	1,083,651.23					1,083,651.23
Delinquent Collections	21,075.19	\$30,145.90	\$6,046.47			\$57,267.56
Total	1,104,726.42	\$30,145.90	\$ 6,046.47			\$1,140,918.79
Delinquent Attorney Fees:			\$ 6,046.47			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$153,119.84	\$69,404.80		19.81	\$222,544.45
**Auto Sales Tax		\$202,796.16			\$202,796.16
Texas Parks & Wildlife	\$199.70	\$394.13	\$1,611.00	0.05	\$2,204.88

*Allocation delayed about 30 days
 **Allocation Annually




Luana Howell

 Tax Assessor-Collector Upshur County, Texas

3-16-18 Date

Monthly Report
FOR AD VALOREM TAXES AND FEES
February 2018

CURRENT TAXES (2017)	\$1,083,651.23
DELINQUENT TAXES	\$21,075.19
PENALTY AND INTEREST	\$30,145.90
ATTORNEY FEES COLLECTED	\$6,046.47
TAX CERTIFICATES & FEES	\$851.00
RETURN CHECK FEES	\$130.00
LATE RENDITION FEES	\$2,837.25
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$21.02
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$1,144,758.06

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