

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

FILED
 TERRI ROSS
 COUNTY CLERK
 2018 APR 30 AM 10:16
 UP SHUR COUNTY, TX.
 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 March 2018 total collections as follows:

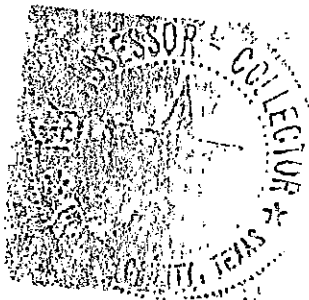
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	305,860.91					305,860.91
Delinquent Collections	30,075.80	\$36,331.81	\$7,961.14			\$74,368.75
Total	335,936.71	\$36,331.81	\$ 7,961.14			\$380,229.66
Delinquent Attorney Fees:			\$ 7,961.14			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$143,158.31	\$157,832.80		10.69	\$301,001.80
**Auto Sales Tax		\$209,317.72			\$209,317.72
Texas Parks & Wildlife	\$473.43	\$1,553.69	\$3,525.30	0.05	\$5,552.47

*Allocation delayed about 30 days
 **Allocation Annually



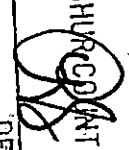


 Tax Assessor-Collector Upshur County, Texas

April 26, 2018 Date

Monthly Report
FOR AD VALOREM TAXES AND FEES
March 2018

CURRENT TAXES (2017)	\$305,860.91
DELINQUENT TAXES	\$30,075.80
PENALTY AND INTEREST	\$36,331.81
ATTORNEY FEES COLLECTED	\$7,957.57
TAX CERTIFICATES & FEES	\$915.00
RETURN CHECK FEES	\$90.00
LATE RENDITION FEES	\$784.23
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$25.02
LATE RENDITION ATTORNEY FEES	\$3.57
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$382,043.91

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BY:  .DEPUTY