

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

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 2018 total collections as follows:

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

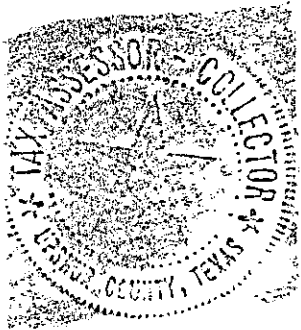
County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	103,751.08					103,751.08
Delinquent Collections	32,105.45	\$31,954.83	\$10,045.47			\$74,105.75
Total	135,856.53	\$31,954.83	\$10,045.47			\$177,856.83

Late Rendition Attorney fees: _____
 Total Attorney Fees: \$10,045.47

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$44,227.50	\$231,551.04		32.77	\$275,811.31
**Auto Sales Tax	\$0.00	\$154,841.02			\$154,841.02
Texas Parks & Wildlife	\$744.40	\$4,464.27	\$4,585.50	0.07	\$9,794.24

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell


 Tax Assessor-Collector Upshur County, Texas

7-19-18

Date _____
 BY *[Signature]* DEPUTY
 UPSHUR COUNTY, TX.
 2018 JUL 31 AM 10:09
 FILED
 TERRY ROSS
 COUNTY CLERK

Monthly Report
FOR AD VALOREM TAXES AND FEES
June 2018

CURRENT TAXES (2017)	\$103,751.08
DELINQUENT TAXES	\$32,105.45
PENALTY AND INTEREST	\$31,954.83
ATTORNEY FEES COLLECTED	\$10,045.10
TAX CERTIFICATES & FEES	\$754.00
RETURN CHECK FEES	\$65.00
LATE RENDITION FEES	\$416.83
BEER & ALCOHOL FEES	\$200.00
INTEREST ON BANK ACCOUNT	\$14.71
LATE RENDITION ATTORNEY FEES	\$0.37
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$179,307.37

FILED
TERRI ROSS
COUNTY CLERK
2018 JUL 31 AM 10:09
UPSHUR COUNTY, TX.
BY: 
DEPUTY