

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

BY [Signature]
 DEPUTY
 UPESHUR COUNTY, TX.

2018 AUG 31 AM 10:22

FILED
 TERRI ROSS
 COUNTY CLERK

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 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	73,441.28					73,441.28
Delinquent Collections	27,863.84	\$24,981.73	\$19,091.33			\$71,936.90
Total	101,305.12	\$24,981.73	\$19,091.33			\$145,378.18

Late Rendition Attorney fees:

Total Attorney Fees: \$19,091.33

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$45,235.41	\$222,509.71		28.60	\$267,773.72
**Auto Sales Tax	\$0.00	\$189,751.71			\$189,751.71
Texas Parks & Wildlife	\$454.86	\$2,867.51	\$2,741.00	0.07	\$6,063.44

*Allocation delayed about 30 days

**Allocation Annually



Luana Howell


Tax Assessor-Collector Upshur County, Texas

8-24-18

Date

Monthly Report
FOR AD VALOREM TAXES AND FEES
July 2018

CURRENT TAXES (2017)	\$73,441.28
DELINQUENT TAXES	\$27,863.84
PENALTY AND INTEREST	\$24,981.73
ATTORNEY FEES COLLECTED	\$19,091.33
TAX CERTIFICATES & FEES	\$768.00
RETURN CHECK FEES	\$35.00
LATE RENDITION FEES	\$138.64
BEER & ALCOHOL FEES	\$255.00
INTEREST ON BANK ACCOUNT	\$12.24
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$146,587.06

FILED
TERRI ROSS
COUNTY CLERK
2018 AUG 31 AM 10:22
UPSHUR COUNTY, TX.
BY 
DEPUTY