

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of September 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 September 2018 total collections as follows:

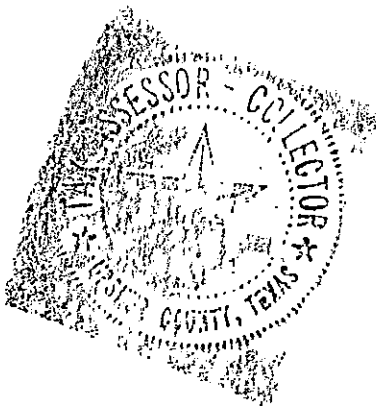
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	22,180.54					22,180.54
Delinquent Collections	24,635.48	\$19,974.80	\$11,459.63			\$56,069.91
Total	46,816.02	\$19,974.80	\$11,459.63			\$78,250.45
Late Rendition Attorney fees:			\$ 8.80			
Total Attorney Fees:			\$11,468.43			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$33,648.35	\$168,739.37		29.02	\$202,416.74
**Auto Sales Tax	\$0.00	\$190,513.23			\$190,513.23
Texas Parks & Wildlife	\$128.56	\$647.56	\$850.50	0.02	\$1,626.64

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell

 Tax Assessor-Collector Upshur County, Texas

10-29-18

Date BY
 UP SHUR COUNTY, TX.
 DEPUTY
 2018 OCT 31 AM 9:37
 FILED
 TERRI ROSS
 COUNTY CLERK


Monthly Report
FOR AD VALOREM TAXES AND FEES
September 2018

CURRENT TAXES (2017)	\$22,180.54 ✓
DELINQUENT TAXES	\$24,635.48 ✓
PENALTY AND INTEREST	\$19,974.80 ✓
ATTORNEY FEES COLLECTED	\$11,459.63 ✓
TAX CERTIFICATES & FEES	\$685.00 ✓
RETURN CHECK FEES	\$50.00 ✓
LATE RENDITION FEES.	\$121.73 ✓
BEER & ALCOHOL FEES	\$12.00 ✓
INTEREST ON BANK ACCOUNT	\$11.69 ✓
LATE RENDITION ATTORNEY FEES	\$8.80 ✓
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$18,785.51 ✓
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$97,925.18 ✓

FILED
TERRI ROSS
COUNTY CLERK

2018 OCT 31 AM 9:37

UPSHUR COUNTY, TX.

BY  DEPUTY