

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

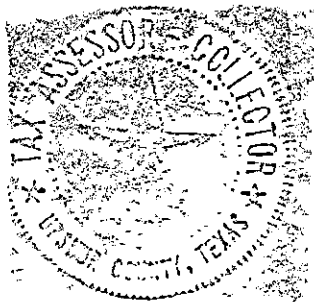
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	2,162,319.44					2,162,319.44
Delinquent Collections	16,892.49	\$10,820.86	\$5,880.72			\$33,594.07
Total	2,179,211.93	\$10,820.86	\$ 5,880.72			\$2,195,913.51
Late Rendition Attorney fees:			\$ -			
Total Attorney Fees:			\$ 5,880.72			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$36,096.56	\$188,400.84		32.10	\$224,529.50
**Auto Sales Tax	\$0.00	\$155,777.31			\$155,777.31
Texas Parks & Wildlife	\$258.54	\$2,394.40	\$1,193.40	0.09	\$3,846.43

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell

 Tax Assessor-Collector Upshur County, Texas

12-26-18

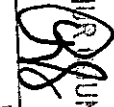
BY *[Signature]*
 DEPUTY
 UP SHUR COUNTY, TX.

2018 DEC 28 AM 9:30

FILED
 TERRY ROSS
 COUNTY CLERK

Monthly Report
FOR AD VALOREM TAXES AND FEES
November 2018

CURRENT TAXES (2018)	\$2,162,319.44
DELINQUENT TAXES	\$16,892.49
PENALTY AND INTEREST	\$10,820.86
ATTORNEY FEES COLLECTED	\$5,880.72
TAX CERTIFICATES & FEES	\$639.00
RETURN CHECK FEES	\$0.00
LATE RENDITION FEES	\$1,546.45
BEER & ALCOHOL FEES	\$180.00
INTEREST ON BANK ACCOUNT	\$12.31
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$2,198,291.27

FILED
TERRI ROSS
COUNTY CLERK
2018 DEC 28 AM 9:30
UPSHUR COUNTY, TX.
BY  DEPUTY