

**MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY**

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

**AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE**

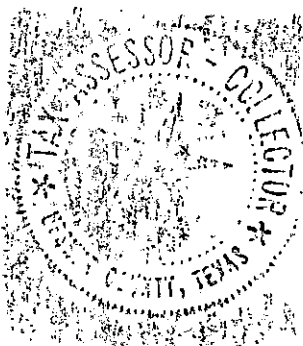
County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	1,928,310.69					1,928,310.69
Delinquent Collections	16,972.56	\$7,248.12	\$5,532.72			\$29,753.40
<b>Total</b>	<b>1,945,283.25</b>	<b>\$7,248.12</b>	<b>\$ 5,532.72</b>			<b>\$1,958,064.09</b>
Late Rendition Attorney fees:			\$ -			
<b>Total Attorney Fees:</b>			<b>\$ 5,532.72</b>			

**MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES**

	County	State	TP&W	Interest	Total
*Registration & Title	\$32,492.20	\$169,928.54		41.88	\$202,462.62
**Auto Sales Tax	\$0.00	\$178,380.96			\$178,380.96
Texas Parks & Wildlife	\$109.06	\$459.30	\$765.00	0.11	\$1,333.47

\*Allocation delayed about 30 days

\*\*Allocation Annually



  
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 Tax Assessor-Collector Upshur County, Texas

\_\_\_\_\_  
 1-28-19 Date

**Monthly Report**  
FOR AD VALOREM TAXES AND FEES  
**December      2018**

CURRENT TAXES (2018)	\$1,928,310.69
DELINQUENT TAXES	\$16,972.56
PENALTY AND INTEREST	\$7,248.12
ATTORNEY FEES COLLECTED	\$5,532.72
TAX CERTIFICATES & FEES	\$701.00
RETURN CHECK FEES	\$80.00
LATE RENDITION FEES	\$1,254.79
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$22.93
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$1,991.02
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$1,962,113.83