

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

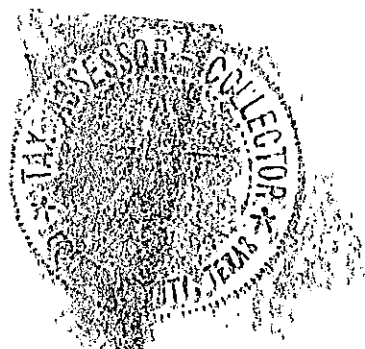
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	203,284.38					203,284.38
Delinquent Collections	24,744.39	\$29,572.12	\$8,414.25			\$62,730.76
Total	228,028.77	\$29,572.12	\$ 8,414.25			\$266,015.14
Late Rendition Attorney fees:			\$ 13.02			
Total Attorney Fees:			\$ 8,427.27			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$47,536.05	\$250,400.24		18.54	\$297,954.83
**Auto Sales Tax	\$117,673.92	\$72,186.88			\$189,860.80
Texas Parks & Wildlife	\$411.80	\$1,254.83	\$3,117.20	0.05	\$4,783.88

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell

 Tax Assessor-Collector Upshur County, Texas

5-29-2018

Date BY _____
 UP SHUR COUNTY, TX.
 DEPUTY

2018 MAY 31 AM 9:28
 FILED
 TERRI ROSS
 COUNTY CLERK


Monthly Report
FOR AD VALOREM TAXES AND FEES
April 2018

CURRENT TAXES (2017)	\$203,284.38
DELINQUENT TAXES	\$24,744.39
PENALTY AND INTEREST	\$29,572.12
ATTORNEY FEES COLLECTED	\$8,414.25
TAX CERTIFICATES & FEES	\$858.00
RETURN CHECK FEES	\$155.00
LATE RENDITION FEES	\$677.28
BEER & ALCOHOL FEES	\$605.00
INTEREST ON BANK ACCOUNT	\$18.46
LATE RENDITION ATTORNEY FEES	\$13.02
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$268,341.90

FILED
TERRI ROSS
COUNTY CLERK

2018 MAY 31 AM 9:28

UPSHUR COUNTY, TX.

BY  DEPUTY