

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

FILED
 TERRI ROSS
 COUNTY CLERK
 2018 JUN 29 AM 9:15
 UP SHUR COUNTY, TX
 BY *[Signature]*
 DEPUTY

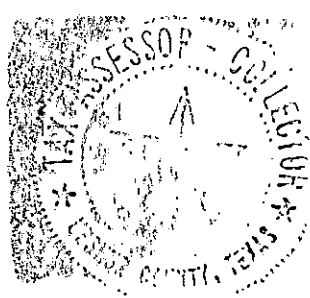
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	103,361.58					103,361.58
Delinquent Collections	9,588.20	\$17,013.01	\$4,549.81			\$31,151.02
Total	112,949.78	\$17,013.01	\$ 4,549.81			\$134,512.60
Late Rendition Attorney fees:						
Total Attorney Fees:			\$ 4,549.81			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$45,448.60	\$219,068.00		27.63	\$264,544.23
**Auto Sales Tax	\$0.00	\$192,150.22			\$192,150.22
Texas Parks & Wildlife	\$778.28	\$4,667.08	\$4,794.30	0.07	\$10,239.73

*Allocation delayed about 30 days
 **Allocation Annually




Luana Howell
 Tax Assessor-Collector Upshur County, Texas

6-27-18 Date

Monthly Report
FOR AD VALOREM TAXES AND FEES
May 2018

CURRENT TAXES (2017)	\$103,361.58
DELINQUENT TAXES	\$9,588.20
PENALTY AND INTEREST	\$17,013.01
ATTORNEY FEES COLLECTED	\$4,549.81
TAX CERTIFICATES & FEES	\$669.00
RETURN CHECK FEES	\$0.00
LATE RENDITION FEES	\$640.54
BEER & ALCOHOL FEES	\$645.00
INTEREST ON BANK ACCOUNT	\$15.95
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$136,483.09

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