

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

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County  
 During the month of October 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 October 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	1,620,441.19					1,620,441.19
Delinquent Collections	50,078.25	\$19,068.18	\$13,263.35			\$82,409.78
<b>Total</b>	<b>1,670,519.44</b>	<b>\$19,068.18</b>	<b>\$13,263.35</b>			<b>\$1,702,850.97</b>
Late Rendition Attorney fees:			\$ -			
<b>Total Attorney Fees:</b>			<b>\$13,263.35</b>			

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

	County	State	TP&W	Interest	Total
*Registration & Title	\$38,768.95	\$209,547.73		27.35	\$248,344.03
**Auto Sales Tax	\$0.00	\$171,102.96			\$171,102.96
Texas Parks & Wildlife	\$267.95	\$2,019.63	\$1,455.30	0.05	\$3,742.93

\*Allocation delayed about 30 days  
 \*\*Allocation Annually



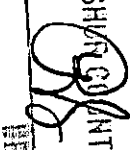
Luana Howell  
 Tax Assessor-Collector Upshur County, Texas

11-21-18 Date

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 TERRI ROSS  
 COUNTY CLERK  
 BY [Signature]  
 UP SHUR COUNTY, TX.  
 DEPUTY

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

CURRENT TAXES (2018)	\$1,620,441.19
DELINQUENT TAXES	\$50,078.25
PENALTY AND INTEREST	\$19,068.18
ATTORNEY FEES COLLECTED	\$13,263.35
TAX CERTIFICATES & FEES	\$533.00
RETURN CHECK FEES	\$30.00
LATE RENDITION FEES	\$276.25
BEER & ALCOHOL FEES	\$315.00
INTEREST ON BANK ACCOUNT	\$12.51
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$862.69
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$1,704,880.42

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