

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of January 2019

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 January 2019 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	3,632,757.16					3,632,757.16
Delinquent Collections	47,776.72	\$16,482.59	\$11,407.53			\$75,666.84
Total	3,680,533.88	\$16,482.59	\$11,407.53			\$3,708,424.00
Late Rendition Attorney fees:			\$ 1.00			
Total Attorney Fees:			\$11,408.53			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$212,540.76	\$42,143.83		66.43	\$254,751.02
**Auto Sales Tax	\$0.00	\$200,143.34			\$200,143.34
Texas Parks & Wildlife	\$132.80	\$809.61	\$812.70	0.12	\$1,755.23

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell

 Tax Assessor-Collector Upshur County, Texas

2-25-19 Date

Monthly Report

FOR AD VALOREM TAXES AND FEES

January 2019

CURRENT TAXES (2018)	\$3,632,757.16
DELINQUENT TAXES	\$47,776.72
PENALTY AND INTEREST	\$16,482.59
ATTORNEY FEES COLLECTED	\$11,407.53
TAX CERTIFICATES & FEES	\$496.00
RETURN CHECK FEES	\$150.00
LATE RENDITION FEES	\$3,258.54
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$33.56
LATE RENDITION ATTORNEY FEES	\$1.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$3,712,363.10