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

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County

During the month of

April

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 April 2019 total collections as follows:

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

County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee		ļ	
Current			_		Ì	
Collections	127,347.29				1	127,347.29
Delinquent					1	
Collections	25,921.30	\$25,652.62	\$7,918.08		ļ	\$59,492.00
Total	153,268.59	\$25,652.62	\$ 7,918.08			\$186,839.29

Late Rendition Attorney fees:

**Total Attorney Fees:** 

\$ 0.36

\$186,839.65

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

	County	State	TP&W	Interest	Total
*Registration & Title	\$46,252.55	\$239,885.98		60.04	\$286,198.57
**Auto Sales Tax	\$0.00	\$254,582.99	_		\$254,582.99
Texas Parks & Wildlife	\$462.26	\$3,334.58	\$2,582.10	0.15	\$6,379.09

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

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Tax Assessor-Collector Upshur County, Texas

5-13-19

Date BY UPSHUAL CO

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COUNTY CLERK

# **Monthly Report**

## FOR AD VALOREM TAXES AND FEES

April	2019

CURRENT TAXES (2018)	\$127,347.29
DELINQUENT TAXES	\$25,921.30
PENALTY AND INTEREST	\$25,652.62
ATTORNEY FEES COLLECTED	\$7,918.08
TAX CERTIFICATES & FEES	\$1,631.00
RETURN CHECK FEES	\$30.00
LATE RENDITION FEES	\$582.52
BEER & ALCOHOL FEES	\$72.00
INTEREST ON BANK ACCOUNT	\$37.00
LATE RENDITION ATTORNEY FEES	\$0.36
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00

TOTAL COLLECTIONS \$189,192.17

