## MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMA

Collected by:Luana Howell, Tax Assessor-Collector of Upshur CountyDuring the month ofJuly2019

The State of Texas, County of Upshur:

I, Luana Howell, Tax Assessor-Collector of said County, do solemnly swear that the within  $\subseteq$  attached sheets are a true and correct report of all Taxes collected during the month of July 2019 total collections as follows:

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

County Tax	Ad	P&1	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current						
Collections	73,725.13					73,725.13
Delinquent						
Collections	37,068.41	\$30,584.49	\$18,935.07			\$86,587.97
Total	110,793.54	\$30,584.49	\$18,935.07			\$160,313.10
Late Rendition Attorney fees:			\$ 0.52		•	
Total Attorney Fees:			\$18,935.59	]		\$160,313.62

## MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$49,051.70	\$241,534.47		8.07	\$290,594.24
**Auto Sales Tax	\$0.00	\$258,309.63			\$258,309.63
Texas Parks & Wildlife	\$5,775.55	\$639.50	\$3,020.40	0.08	\$9,435.53

\*Allocation delayed about 30 days

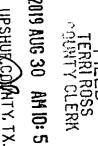
\*\*Allocation Annually



.

Tax Assessor-Collector Upshur County, Texas

8-12-19 Date



## Monthly ReportFOR AD VALOREM TAXES AND FEESJuly2019

CURRENT TAXES (2018)	\$73,725.13
DELINQUENT TAXES	\$37,068.41
PENALTY AND INTEREST	\$30,584.49
ATTORNEY FEES COLLECTED	\$18,935.07
TAX CERTIFICATES & FEES	\$850.00
RETURN CHECK FEES	\$10.00
LATE RENDITION FEES	\$92.80
BEER & ALCOHOL FEES	\$515.00
INTEREST ON BANK ACCOUNT	\$4.24
LATE RENDITION ATTORNEY FEES	\$0.52
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$30,729.88
SPECIAL INVENTORY OVERAGE	\$0.00

TOTAL COLLECTIONS

\$192,515.54

