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

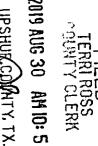
**Allocation Annually



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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

