

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of September 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 September 2019 total collections as follows:

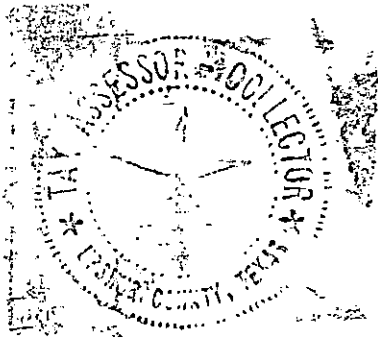
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	65,802.43					65,802.43
Delinquent Collections	292.12	\$21,841.62	\$16,841.79			\$38,975.53
Total	66,094.55	\$21,841.62	\$16,841.79			\$104,777.96
Late Rendition Attorney fees:			\$ 1.56			
Total Attorney Fees:			\$16,843.35			\$104,779.52

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$37,224.05	\$190,246.77		17.95	\$227,488.77
**Auto Sales Tax	\$0.00	\$236,668.83			\$236,668.83
Texas Parks & Wildlife	\$397.44	\$2,650.45	\$2,322.00	0.06	\$5,369.95

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell
 Tax Assessor-Collector Upshur County, Texas

Oct 11, 2019

Date BY _____
 UP SHUR COUNTY, TX.
 DEPUTY

FILED
 TERRI ROSS
 COUNTY CLERK
 2019 OCT 31 AM 9:48


Monthly Report
FOR AD VALOREM TAXES AND FEES
September 2019

CURRENT TAXES (2018)	\$65,802.43
DELINQUENT TAXES	\$292.12
PENALTY AND INTEREST	\$21,841.62
ATTORNEY FEES COLLECTED	\$16,841.79
TAX CERTIFICATES & FEES	\$915.00
RETURN CHECK FEES	\$55.00
LATE RENDITION FEES	\$56.10
BEER & ALCOHOL FEES	\$60.00
INTEREST ON BANK ACCOUNT	\$14.02
LATE RENDITION ATTORNEY FEES	\$1.56
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
UNCOLLECTIBLE DELETED	(\$13.74)
TOTAL COLLECTIONS	\$105,865.90

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TERRI ROSS
COUNTY CLERK

2019 OCT 31 AM 9:48

UPSHUR COUNTY, TX.

BY  DEPUTY