MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

During the month of

October

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 October 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	 		1
Current						
Collections	1,569,074.73					1,569,074.73
Delinquent		-				
Collections	35,330.01	\$16,104.31	\$9,830.00			\$61,264.32
Total	1,604,404.74	\$16,104.31	\$ 9,830.00			\$1,630,339.05

Late Rendition Attorney fees:

Total Attorney Fees:

\$ 2.73

\$1,630,341.78

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$39,680.40	\$208,945.80		32.59	\$248,658.79
**Auto Sales Tax	\$0.00	\$214,166.01			\$214,166.01
Texas Parks & Wildlife	\$123.73	\$696.93	\$783.90	0.05	\$1,604.61

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

ax Assessor-Collector Upshur County, Texas

Nov. 8, 2019 Date

SESSOP COLLEGIOR

Monthly Report

FOR AD VALOREM TAXES AND FEES

October 2019

CURRENT TAXES (2019)	\$1,569,074.73
DELINQUENT TAXES	\$35,330.01
PENALTY AND INTEREST	\$16,104.31
ATTORNEY FEES COLLECTED	\$9,830.00
TAX CERTIFICATES & FEES	\$747.00
RETURN CHECK FEES	\$0.00
LATE RENDITION FEES	\$497.23
BEER & ALCOHOL FEES	\$135.00
INTEREST ON BANK ACCOUNT	\$12.39
LATE RENDITION ATTORNEY FEES	\$2.73
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$12,313.76
SPECIAL INVENTORY OVERAGE	\$0.00
	A. a. a. a. a. a.
TOTAL COLLECTIONS	\$1,644,047.16

