## 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, Luanda 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 <br> Collections | Ad <br> Valorem | P\&I | Attorney <br> Fee | Variance | Misc | Total |
| :--- | ---: | :--- | :--- | :--- | :--- | :--- |
| Current <br> Collections | $1,569,074.73$ |  |  |  |  |  |
| Delinquent <br> Collections | $35,330.01$ | $\$ 16,104.31$ | $\$ 9,830.00$ |  |  | $1,569,074.73$ |
|  |  |  |  |  |  | $\$ 61,264.32$ |
| Total | $1,604,404.74$ | $\$ 16,104.31$ | $\$ 9,830.00$ |  |  | $\$ 1,630,339.05$ |


| Late Rendition Attorney fees: |
| :--- |
| Total Attorney Fees: |

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


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# Monthly Report FOR AD VALOREM TAXES AND FEES October 2019 

CURRENT TAXES (2019) ..... \$1,569,074.73
DELINQUENT TAXES

$$
\$ 35,330.01
$$PENALTY AND INTERESTATTORNEY FEES COLLECTEDTAX CERTIFICATES \& FEES\$16,104.31

\$9,830.00
\$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 FEESSPECIAL INVENTORY OVERAGE\$12,313.76$\$ 0.00$
TOTAL COLLECTIONS\$1,644,047.16


