MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County February 2019

During the month of

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 February 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			
Current						
Collections	944,340.00					944,340.00
Delinquent					-	
Collections	50,152.57	\$37,355.84	\$14,083.06			\$101,591.47
Total	994,492.57	\$37,355.84	\$14,083.06			\$1,045,931.47

Late Rendition Attorney fees:

0.36

Total Attorney Fees:

\$14,083.42

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$151,259.09	\$84,058.98		67.53	\$235,385.60
**Auto Sales Tax	\$0.00	\$175,615.41			\$175,615.41
Texas Parks & Wildlife	\$172.11	\$935.26	\$1,107.00	0.12	\$2,214.49

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

Tax Assessor-Collector Upshur County, Texas

Monthly Report

FOR AD VALOREM TAXES AND FEES

February	2019
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CURRENT TAXES (2018)	\$944,340.00
DELINQUENT TAXES	\$50,152.57
PENALTY AND INTEREST	\$37,355.84
ATTORNEY FEES COLLECTED	\$14,083.06
TAX CERTIFICATES & FEES	\$45.00
RETURN CHECK FEES	\$70.00
LATE RENDITION FEES	\$1,761.29
BEER & ALCOHOL FEES	\$60.00
INTEREST ON BANK ACCOUNT	\$44.86
LATE RENDITION ATTORNEY FEES	\$0.36
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$369.00

TOTAL COLLECTIONS

\$1,048,281.98

