

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of March 2019

FILED
 TERRI ROSS
 COUNTY CLERK
 2019 APR 30 AM 10:04
 UPSHUR COUNTY, TX.
 BY [Signature]
 DEPUTY

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 March 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	326,317.40					326,317.40
Delinquent Collections	32,609.46	\$42,089.78	\$9,283.71			\$83,982.95
Total	358,926.86	\$42,089.78	\$ 9,283.71			\$410,300.35
Late Rendition Attorney fees:			\$ 0.36			
Total Attorney Fees:			\$ 9,284.07			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$126,685.80	\$175,013.51		34.79	\$301,734.10
**Auto Sales Tax	\$0.00	\$237,875.47			\$237,875.47
Texas Parks & Wildlife	\$335.89	\$1,320.55	\$2,398.50	0.12	\$4,055.06

*Allocation delayed about 30 days

**Allocation Annually




Luana Howell
 Tax Assessor-Collector Upshur County, Texas

4-15-19 Date

Monthly Report
FOR AD VALOREM TAXES AND FEES
March 2019

CURRENT TAXES (2018)	\$326,317.40
DELINQUENT TAXES	\$32,609.46
PENALTY AND INTEREST	\$42,089.78
ATTORNEY FEES COLLECTED	\$9,283.71
TAX CERTIFICATES & FEES	\$634.00
RETURN CHECK FEES	\$60.00
LATE RENDITION FEES	\$983.72
BEER & ALCOHOL FEES	\$4,338.00
INTEREST ON BANK ACCOUNT	\$64.42
LATE RENDITION ATTORNEY FEES	\$0.36
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$416,380.85

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