

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of June 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 June 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	72,930.06					72,930.06
Delinquent Collections	24,158.45	\$22,872.49	\$7,158.81			\$54,189.75
Total	97,088.51	\$22,872.49	\$ 7,158.81			\$127,119.81
Late Rendition Attorney fees:			\$ 2.32			
Total Attorney Fees:			\$ 7,161.13			\$127,122.13

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$42,375.90	\$219,430.25		82.98	\$261,889.13
**Auto Sales Tax	\$0.00	\$203,270.15			\$203,270.15
Texas Parks & Wildlife	\$393.37	\$2,996.10	\$1,149.19	0.02	\$4,538.68

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell


 Tax Assessor-Collector Upshur County, Texas

7-15-19

Date _____ BY *[Signature]* DEPUTY
 UPSHUR COUNTY, TX.
 2019 JUL 31 AM 11:53
 FILED
 TERRI ROSS
 COUNTY CLERK

Monthly Report
FOR AD VALOREM TAXES AND FEES
June 2019

CURRENT TAXES (2018)	\$72,930.06
DELINQUENT TAXES	\$24,158.45
PENALTY AND INTEREST	\$22,872.49
ATTORNEY FEES COLLECTED	\$7,158.81
TAX CERTIFICATES & FEES	\$767.00
RETURN CHECK FEES	\$50.00
LATE RENDITION FEES	\$79.17
BEER & ALCOHOL FEES	\$60.00
INTEREST ON BANK ACCOUNT	\$28.05
LATE RENDITION ATTORNEY FEES	\$2.32
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$15,830.47
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$143,936.82

FILED
TERRI ROSS
COUNTY CLERK
2019 JUL 31 AM 11:53
UPSHUR COUNTY, TX.
BY  DEPUTY