

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

2019 SEP 30 AM 11:08
 FILED
 TERRI ROSS
 COUNTY CLERK
 UP SHUR 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 August 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	50,892.30					50,892.30
Delinquent Collections	29,534.33	\$25,588.16	\$20,579.65			\$75,702.14
Total	80,426.63	\$25,588.16	\$20,579.65			\$126,594.44
Late Rendition Attorney fees:			\$ 0.37			
Total Attorney Fees:			\$20,580.02			\$126,594.81

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$45,604.55	\$221,524.94		11.13	\$267,140.62
**Auto Sales Tax	\$0.00	\$244,003.28			\$244,003.28
Texas Parks & Wildlife	\$322.46	\$2,212.07	\$1,854.90	0.07	\$4,389.50

*Allocation delayed about 30 days
 **Allocation Annually



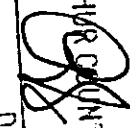
Luana Howell

 Tax Assessor-Collector Upshur County, Texas

9-11-19 Date

Monthly Report
FOR AD VALOREM TAXES AND FEES
August 2019

CURRENT TAXES (2018)	\$50,892.30
DELINQUENT TAXES	\$29,534.33
PENALTY AND INTEREST	\$25,588.16
ATTORNEY FEES COLLECTED	\$20,579.65
TAX CERTIFICATES & FEES	\$987.00
RETURN CHECK FEES	\$175.00
LATE RENDITION FEES	\$276.36
BEER & ALCOHOL FEES	\$970.00
INTEREST ON BANK ACCOUNT	\$12.20
LATE RENDITION ATTORNEY FEES	\$0.37
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$2,865.80
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$131,881.17

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