

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of December 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 December 2019 total collections as follows:

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

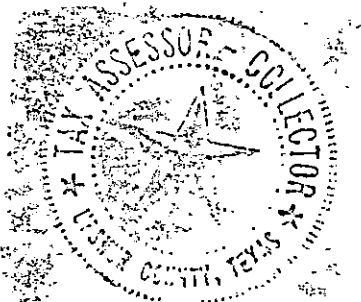
County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	2,352,678.49					2,352,678.49
Delinquent Collections	34,956.71	\$14,850.58	\$9,483.10			\$59,290.39
Total	2,387,635.20	\$14,850.58	\$ 9,483.10			\$2,411,968.88
Late Rendition Attorney fees:			\$ -			
Total Attorney Fees:			\$ 9,483.10			\$2,411,968.88

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$40,528.90	\$236,777.18		29.22	\$277,335.30
**Auto Sales Tax	\$0.00	\$199,128.65			\$199,128.65
Texas Parks & Wildlife	\$83.69	\$119.56	\$726.60	0.04	\$929.89

*Allocation delayed about 30 days

**Allocation Annually



Luana Howell

 Tax Assessor-Collector Upshur County, Texas

Jan 15, 2020 Date

BY: *[Signature]*
 DEPUTY
 UPSHUR COUNTY, TX.

FILED
TERRI ROSS
 COUNTY CLERK
 2020 JAN 31 AM 11:04

Monthly Report
FOR AD VALOREM TAXES AND FEES
December 2019

CURRENT TAXES (2019)	\$2,352,678.49
DELINQUENT TAXES	\$34,956.71
PENALTY AND INTEREST	\$14,850.58
ATTORNEY FEES COLLECTED	\$9,483.10
TAX CERTIFICATES & FEES	\$618.00
RETURN CHECK FEES	\$40.00
LATE RENDITION FEES	\$1,282.56
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$61.16
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$2,413,970.60

FILED
TERRI ROSS
COUNTY CLERK
2020 JAN 31 AM 11:04
UPSHUR COUNTY, TX.
BY  DEPUTY