

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of January 2020

FILED
 TERRI ROSS
 COUNTY CLERK
 2020 MAR 16 AM 11:03
 UP SHUR COUNTY, TX.
 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 January 2020 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	3,555,272.24					3,555,272.24
Delinquent Collections	28,761.09	\$13,627.25	\$8,132.73			\$50,521.07
Total	3,584,033.33	\$13,627.25	\$ 8,132.73			\$3,605,793.31
Late Rendition Attorney fees:			\$ -			
Total Attorney Fees:			\$ 8,132.73			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$214,314.15	\$40,786.40		38.44	\$255,138.99
**Auto Sales Tax	\$0.00	\$202,957.74			\$202,957.74
Texas Parks & Wildlife	\$220.75	\$1,534.25	\$1,260.00	0.98	\$3,015.98

*Allocation delayed about 30 days
 **Allocation Annually




Luana Howell
 Tax Assessor-Collector Upshur County, Texas.

3-3-2020 Date

Monthly Report
FOR AD VALOREM TAXES AND FEES
JANUARY 2020

CURRENT TAXES (2019)	\$3,555,272.24
DELINQUENT TAXES	\$28,761.09
PENALTY AND INTEREST	\$13,627.25
ATTORNEY FEES COLLECTED	\$8,132.73
TAX CERTIFICATES & FEES	\$660.00
RETURN CHECK FEES	\$114.00
LATE RENDITION FEES	\$2,053.96
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$69.00
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$3,608,690.27

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BY  DEPUTY