

FILED
TERRI ROSS
COUNTY CLERK

2020 JUN 30 PM 1:25

BY [Signature]
UPSHUR COUNTY, TX.
DEPUTY

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

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 April 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	165,972.46	17,658.76	5,746.78			189,378.00
Delinquent Collections	44,233.14	\$22,729.36	\$12,247.21			\$79,209.71
Total	210,205.60	\$40,388.12	\$ 17,993.99			\$268,587.71
Late Rendition Attorney fees:			\$ 7.48			
Total Attorney Fees:			\$ 18,001.47			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$44,809.62	\$229,808.59		14.93	\$274,633.14
**Auto Sales Tax	\$0.00	\$185,063.73			\$185,063.73
Texas Parks & Wildlife	\$0.00	\$0.00	\$0.00	0	\$0.00

*Allocation delayed about 30 days
**Allocation Annually




Luana Howell
Tax Assessor-Collector Upshur County, Texas

June 9, 2020 Date

MAY 2020

CURRENT TAXES (2019)	\$165,972.46
DELINQUENT TAXES	\$44,233.14
PENALTY AND INTEREST	\$40,388.12
ATTORNEY FEES COLLECTED	\$17,993.99
TAX CERTIFICATES & FEES	\$830.00
RETURN CHECK FEES	\$0.00
LATE RENDITION FEES	\$441.60
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$10.56
LATE RENDITION ATTORNEY FEES	\$7.48
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$269,877.35

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