

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

FILED
 TERRI ROSS
 COUNTY CLERK
 2019 DEC 31 AM 10:18
 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 November 2019 total collections as follows:

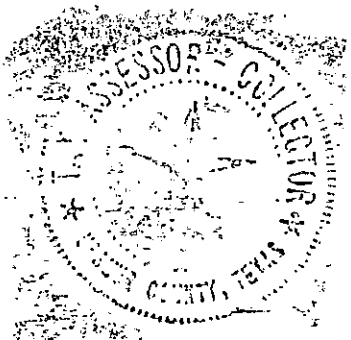
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	2,806,500.21					2,806,500.21
Delinquent Collections	51,782.06	\$22,923.26	\$14,079.68			\$88,785.00
Total	2,858,282.27	\$22,923.26	\$14,079.68			\$2,895,285.21
Late Rendition Attorney fees:			\$ -			
Total Attorney Fees:			\$14,079.68			\$2,895,285.21

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$31,653.25	\$174,838.28		33.51	\$206,525.04
**Auto Sales Tax	\$0.00	\$196,731.85			\$196,731.85
Texas Parks & Wildlife	\$89.47	\$389.72	\$621.00	0.04	\$1,100.23

*Allocation delayed about 30 days
 **Allocation Annually




Luana Howell
 Tax Assessor-Collector Upshur County, Texas

Dec. 11, 2019 Date

Monthly Report
FOR AD VALOREM TAXES AND FEES
November 2019

CURRENT TAXES (2019)	\$2,806,500.21
DELINQUENT TAXES	\$51,782.06
PENALTY AND INTEREST	\$22,923.26
ATTORNEY FEES COLLECTED	\$14,079.68
TAX CERTIFICATES & FEES	\$617.00
RETURN CHECK FEES	\$50.00
LATE RENDITION FEES	\$326.51
BEER & ALCOHOL FEES	\$60.00
INTEREST ON BANK ACCOUNT	\$14.55
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$87.49
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$2,896,440.76

FILED
TERRI ROSS
COUNTY CLERK
2019 DEC 31 AM 10:18
UPSHUR COUNTY, TX.
BY  DEPUTY