MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur CountyDuring the month ofFebruary2020

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 February 2020 total collections as follows:

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current						
Collections	842,334.46	17,795.57	480.79			860,610.82
Delinquent						
Collections	18,952.23	\$8,828.52	\$4,973.19			\$32,753.94
Total	861,286.69	\$26,624.09	\$ 5,453.98			\$893,364.76
Late Rendition Attorney fees:			\$ 0.42			
Total Attorney Fees:			\$ 5,454.40			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

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	County	State	TP&W	Interest	Total
*Registration & Title	\$149,977.58	\$85,857.60		29.51	\$235,864.69
**Auto Sales Tax	\$0.00	\$151,354.23			\$151,354.23
Texas Parks & Wildlife	\$267.67	\$1,450.97	\$1,721.70	0.94	\$3,441.28

*Allocation delayed about 30 days

******Allocation Annually



Tax Assessor-Collector Upshur County, Texas

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Monthly Report

FOR AD VALOREM TAXES AND FEES FEBRUARY 2020

CURRENT TAXES (2019)	\$842,334.46
DELINQUENT TAXES	\$18,952.23
PENALTY AND INTEREST	\$26,624.09
ATTORNEY FEES COLLECTED	\$5,453.98
TAX CERTIFICATES & FEES	\$744.00
RETURN CHECK FEES	\$90 . 00
LATE RENDITION FEES	\$1,249.12
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$81.43
LATE RENDITION ATTORNEY FEES	\$0.42
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$2,520.86
SPECIAL INVENTORY OVERAGE	\$0.00

TOTAL COLLECTIONS

\$898,050.59

