MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY.

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
During the month of July 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	Ad	P&1	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current						
Collections	65,302.24	9,062.79	8,770.25			83,135.28
Delinquent						
Collections	24,694.87	\$13,790.79	\$6,799.06		ļ <u>.</u>	\$45,284.72
Total	89,997.11	\$22,853.58	\$ 15,569.31			\$128,420.00

Late Rendition Attorney fees:

Total Attorney Fees:

\$ 10.58 \$ 15,579.89

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$44,187.65	\$227,697.99		26.11	\$271,911.75
**Auto Sales Tax	\$0.00	\$232,886.60			\$232,886.60
Texas Parks & Wildlife	\$309.72	\$1,198.10	\$2,220.30	0.04	\$3,728.16

- *Allocation delayed about 30 days
- **Allocation Annually

Tax Assessor-Collector Upshur County, Texas

aug. 11, 2020 Date

MONTHLY REPORT SUMMARY JULY 2020

CURRENT TAXES (2019)	\$65,302.24
DELINQUENT TAXES	\$24,694.87
PENALTY AND INTEREST	\$22,853.58
ATTORNEY FEES COLLECTED	\$15,569.31
TAX CERTIFICATES & FEES	\$897.00
RETURN CHECK FEES	\$60.00
LATE RENDITION FEES	\$190.17
BEER & ALCOHOL FEES	\$1,205.00
INTEREST ON BANK ACCOUNT	\$10.17
LATE RENDITION ATTORNEY FEES	\$10.58
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$37,423.00
SPECIAL INVENTORY OVERAGE	\$0.00

TOTAL COLLECTIONS \$168,215.92

