

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

FILED
 TERRI ROSS
 COUNTY CLERK
 2020 SEP 30 AM 10:52
 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 August 2020 total collections as follows:

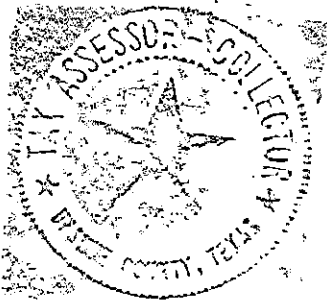
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	59,624.62	9,942.98	12,282.60			81,850.20
Delinquent Collections	31,309.55	\$17,448.60	\$8,490.00			\$57,248.15
Total	90,934.17	\$27,391.58	\$ 20,772.60			\$139,098.35
Late Rendition Attorney fees:			\$ -			
Total Attorney Fees:			\$ 20,772.60			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$41,197.13	\$207,156.35		24.81	\$248,378.29
**Auto Sales Tax	\$0.00	\$252,726.38			\$252,726.38
Texas Parks & Wildlife	\$400.38	\$3,076.31	\$2,146.50	0.04	\$5,623.23

*Allocation delayed about 30 days
 **Allocation Annually




Luana Howell

 Tax Assessor-Collector Upshur County, Texas

Sept 8, 2020 Date

MONTHLY REPORT SUMMARY
AUG 2020

CURRENT TAXES (2019)	\$59,624.62
DELINQUENT TAXES	\$31,309.55
PENALTY AND INTEREST	\$27,391.58
ATTORNEY FEES COLLECTED	\$20,772.60
TAX CERTIFICATES & FEES	\$1,012.00
RETURN CHECK FEES	\$100.00
LATE RENDITION FEES	\$558.17
BEER & ALCOHOL FEES	\$1,025.00
INTEREST ON BANK ACCOUNT	\$8.98
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$11,022.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$152,824.50

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