

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

FILED
 TERRI ROSS
 COUNTY CLERK
 2020 OCT 30 AM 10:59
 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 September 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	35,809.98	7,023.50	8,375.71			51,209.19
Delinquent Collections	19,267.62	\$11,602.91	\$5,466.52			\$36,337.05
Total	55,077.60	\$18,626.41	\$ 13,842.23			\$87,546.24
Late Rendition Attorney fees:			\$ 11.35			
Total Attorney Fees:			\$ 13,853.58			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$38,677.95	\$215,143.13		21.74	\$253,842.82
**Auto Sales Tax	\$0.00	\$248,650.11			\$248,650.11
Texas Parks & Wildlife	\$254.99	\$1,262.08	\$1,697.40	0.03	\$3,214.50

*Allocation delayed about 30 days
 **Allocation Annually



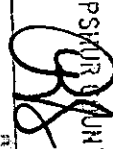
Luana Howell

 Tax Assessor-Collector Upshur County, Texas

10-9-2020 Date

MONTHLY REPORT SUMMARY
SEPT 2020

CURRENT TAXES (2019)	\$35,809.98
DELINQUENT TAXES	\$19,267.62
PENALTY AND INTEREST	\$18,626.41
ATTORNEY FEES COLLECTED	\$13,842.23
TAX CERTIFICATES & FEES	\$1,005.00
RETURN CHECK FEES	\$120.00
LATE RENDITION FEES	\$194.18
BEER & ALCOHOL FEES	\$120.00
INTEREST ON BANK ACCOUNT	\$9.93
LATE RENDITION ATTORNEY FEES	\$11.35
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$3,706.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$92,712.70

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