## MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County During the month of October 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 October 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	1,797,665.64	0.00	0.00			1,797,665.64
Delinquent	•					
Collections	41,999.93	\$15,214.71	\$10,225.78		-	\$67,440.42
Total	1,839,665.57	\$15,214.71	\$ 10,225.78			\$1,865,106.06

Late Rendition Attorney fees:

**Total Attorney Fees:** 

\$ 2.29 \$ 10,228.07

## MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$36,478.45	\$194,282.83		20.80	\$230,782.08
**Auto Sales Tax	\$0.00	\$232,327.52			\$232,327.52
Texas Parks & Wildlife	\$309.96	\$3,849.40	\$966.60	0.04	\$5,126.00

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

Tax Assessor-Collector Upshur County, Texas

11-30-2020

Date

TERRI RUSS COUNTY CLERK

COUNTY THE STATE OF THE STATE O

## MONTHLY REPORT SUMMARY OCT 2020

CURRENT TAXES (2020)	\$1,797,665.64
DELINQUENT TAXES	\$41,999.93
PENALTY AND INTEREST	\$15,214.71
ATTORNEY FEES COLLECTED	\$10,225.78
TAX CERTIFICATES & FEES	\$869.00
RETURN CHECK FEES	\$20.00
LATE RENDITION FEES	\$1,148.73
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$7.17
LATE RENDITION ATTORNEY FEES	\$2.29
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$8,705.00
SPECIAL INVENTORY OVERAGE	\$0.00

TOTAL COLLECTIONS \$1,875,858.25

