

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

FILED
 TERRI ROSS
 COUNTY CLERK
 2021 JAN 29 AM 11:26
 UP SHUR COUNTY, TX.
 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 December 2020 total collections as follows:

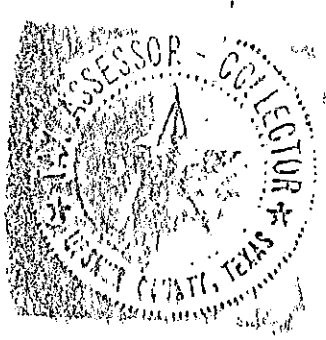
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	2,447,917.43	0.00	0.00			2,447,917.43
Delinquent Collections	69,684.23	\$34,722.60	\$20,013.04			\$124,419.87
Total	2,517,601.66	\$34,722.60	\$ 20,013.04			\$2,572,337.30
Late Rendition Attorney fees:			\$ 19.22			
Total Attorney Fees:			\$ 20,032.26			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

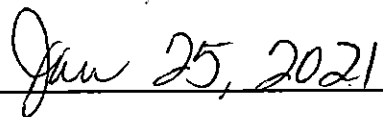
	County	State	TP&W	Interest	Total
*Registration & Title	\$33,186.70	\$173,708.13		20.17	\$206,915.00
**Auto Sales Tax	\$0.00	\$192,358.27		10.95	\$192,369.22
Texas Parks & Wildlife	\$104.40	\$2,503.61	\$939.60	0.03	\$3,547.64

*Allocation delayed about 30 days
 **Allocation Annually



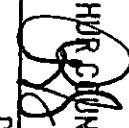


 Tax Assessor-Collector Upshur County, Texas


 _____ Date

MONTHLY REPORT SUMMARY
DEC 2020

CURRENT TAXES (2020)	\$2,447,917.43
DELINQUENT TAXES	\$69,684.23
PENALTY AND INTEREST	\$34,722.60
ATTORNEY FEES COLLECTED	\$20,013.04
TAX CERTIFICATES & FEES	\$1,919.00
RETURN CHECK FEES	\$60.00
LATE RENDITION FEES	\$1,195.66
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$61.69
LATE RENDITION ATTORNEY FEES	\$19.22
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$2,575,592.87

FILED
TERRI ROSS
COUNTY CLERK
2021 JAN 29 AM 11:26
UPSHUR COUNTY, TX.
BY 
DEPUTY