MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County				
During the month of	January	2021		

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 January 2021 total collections as follows:

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax	Àd	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current						
Collections	3,010,533.69	0.00	0.00			3,010,533.69
Delinquent						
Collections	33,030.49	\$16,185.31	\$9,026.17			\$58,241.97
Total	3,043,564.18	\$16,185.31	\$ 9,026.17			\$3,068,775.66
Late Rendition A	ttorney fees:		\$ -		,	
Total Attorney F	ees:		\$ 9,026.17			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$184,064.92	\$34,867.99		19.65	\$218,952.56
**Auto Sales Tax	\$0.00	\$214,179.16		10.01	\$214,189.17
Texas Parks & Wildlife	\$250.29	\$2,711.66	\$968.40	0.03	\$3,930.38

*Allocation delayed about 30 days

******Allocation Annually



Tax Assessor-Collector Upshur County, Texas

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MONTHLY REPORT SUMMARY JAN 2021

CURRENT TAXES (2020)	\$3,010,533.69
DELINQUENT TAXES	\$33,030.49
PENALTY AND INTEREST	\$16,185.31
ATTORNEY FEES COLLECTED	\$9,026.17
TAX CERTIFICATES & FEES	\$110.00
RETURN CHECK FEES	\$70.00
LATE RENDITION FEES	\$2,723.82
BEER & ALCOHOL FEES	\$102.00
INTEREST ON BANK ACCOUNT	\$40.28
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00

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TOTAL COLLECTIONS

\$3,071,821.76

