MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
During the month of May 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 May 2021 total collections as follows:

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

Ad	P&I	Attorney	Variance	Misc	Total
Valorem		Fee	_		
112,063.49	12,266.93	2,164.80			126,495.22
7,906.74	\$14,573.00	\$8,295.87			\$30,775.61
119,970.23	\$26,839.93	\$ 10,460.67			\$157,270.83
	Valorem 112,063.49 7,906.74	Valorem 112,063.49 12,266.93 7,906.74 \$14,573.00	Valorem Fee 112,063.49 12,266.93 2,164.80 7,906.74 \$14,573.00 \$8,295.87	Valorem Fee 112,063.49 12,266.93 2,164.80 7,906.74 \$14,573.00 \$8,295.87	Valorem Fee 112,063.49 12,266.93 2,164.80 7,906.74 \$14,573.00 \$8,295.87

Late Rendition Attorney fees:

Total Attorney Fees:

\$ 1.32 \$ 10,461.99

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$41,983.95	\$212,660.72		21.54	\$254,666.21
**Auto Sales Tax	\$0.00	\$256,974.83			\$256,974.83
Texas Parks & Wildlife	\$358.27	\$2,143.34	\$2,209.50	0.04	\$4,711.15

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

Tax Assessor-Collector Upshur County, Texas

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TO:SI JUN 30 PM IZ: 07

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MONTHLY REPORT SUMMARY May 2021

CURRENT TAXES (2020)	\$112,063.49
DELINQUENT TAXES	\$7,906.74
PENALTY AND INTEREST	\$26,839.93
ATTORNEY FEES COLLECTED	\$10,460.67
TAX CERTIFICATES & FEES	\$2,509.00
RETURN CHECK FEES	\$40.00
LATE RENDITION FEES	\$50.28
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$9.99
LATE RENDITION ATTORNEY FEES	\$1.32
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00

TOTAL COLLECTIONS \$159,881.42

UPSHUBICEUNTY, TX.

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