

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

FILED
 TERRI ROSS
 COUNTY CLERK
 2021 JUL 30 PM 2:26
 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 June 2021 total collections as follows:

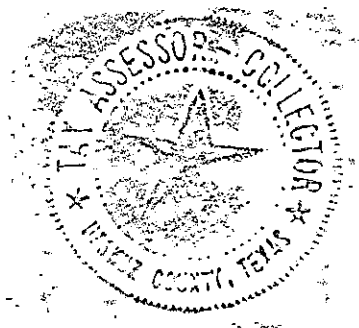
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	96,210.07	12,819.84	1,475.36			110,505.27
Delinquent Collections	31,875.23	\$22,753.23	\$9,277.21			\$63,905.67
Total	128,085.30	\$35,573.07	\$ 10,752.57			\$174,410.94
Late Rendition Attorney fees:			\$ 2.03			
Total Attorney Fees:			\$ 10,754.60			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$51,661.05	\$244,868.49		22.69	\$296,552.23
**Auto Sales Tax	\$0.00	\$284,624.47			\$284,624.47
Texas Parks & Wildlife	\$676.98	\$4,993.71	\$3,727.80	0.04	\$9,398.53

*Allocation delayed about 30 days
 **Allocation Annually




Luana Howell

 Tax Assessor-Collector Upshur County, Texas

July 9, 2021 Date

MONTHLY REPORT SUMMARY
June 2021

CURRENT TAXES (2020)	\$96,210.07
DELINQUENT TAXES	\$31,875.23
PENALTY AND INTEREST	\$35,573.07
ATTORNEY FEES COLLECTED	\$10,752.57
TAX CERTIFICATES & FEES	\$1,401.00
RETURN CHECK FEES	\$80.00
LATE RENDITION FEES	\$194.13
BEER & ALCOHOL FEES	\$320.00
INTEREST ON BANK ACCOUNT	\$11.68
LATE RENDITION ATTORNEY FEES	\$2.03
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$176,419.78

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