MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax	Ad	1&q	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current						
Collections	86,890.68	11,601.36	12,827.42			111,319.46
Delinquent						
Collections	32,052.84	\$16,275.86	\$8,798.84			\$57,127.54
Total	118,943.52	\$27,877.22	\$ 21,626.26			\$168,447.00

Late Rendition Attorney fees:

Total Attorney Fees:

\$ 21,626.26

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$48,078.35	\$231,817.58		23.85	\$279,919.78
**Auto Sales Tax	\$0.00	\$285,017.10			\$285,017.10
Texas Parks & Wildlife	\$829.01	\$8,676.62	\$3,351.60	0.06	\$12,857.29

^{*}Allocation delayed about 30 days

SESSOR CO.

Tax Assessor-Collector Upshur County, Texas

8-13-21

TERRI ROSS COUNTY CLERK

^{**}Allocation Annually

MONTHLY REPORT SUMMARY July 2021

CURRENT TAXES (2020)	\$86,890.68
DELINQUENT TAXES	\$32,052.84
PENALTY AND INTEREST	\$27,877.22
ATTORNEY FEES COLLECTED	\$21,626.26
TAX CERTIFICATES & FEES	\$1,400.00
RETURN CHECK FEES	\$30.00
LATE RENDITION FEES	\$41.54
BEER & ALCOHOL FEES	\$180.00
INTEREST ON BANK ACCOUNT	\$13.26
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$38,814.00
SPECIAL INVENTORY OVERAGE	\$0.00

TOTAL COLLECTIONS \$208,925.80

