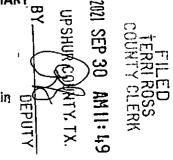
MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur CountyDuring the month ofAugust2021

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 August 2021 total collections as follows:



AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current				-		
Collections	45,160.12	7,7 <u>85.41</u>	9,604.67			62,550.20
Delinquent						-
Collections	28,971.57	\$18,228.97	\$8,569.48			\$55,770.02
Total	74,131.69	\$26,014.38	\$ 18,174.15			\$118,320.22
Late Rendition Attorney fees:			\$ 9.88			
Total Attorney Fees:			\$ 18,184.03			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$46,696.65	\$227,241.74		22.70	\$273,961.09
**Auto Sales Tax	\$0.00	\$228,895.64			\$228,895.64
Texas Parks & Wildlife	\$381.23	\$3,140.48	\$1,944.00	0.06	\$5,465.77

*Allocation delayed about 30 days

******Allocation Annually



Tax Assessor-Collector Upshur County, Texas

ept 8, 2021 Date

MONTHLY REPORT SUMMARY AUG 2021

CURRENT TAXES (2020)	\$45,160.12
DELINQUENT TAXES	\$28,971.57
PENALTY AND INTEREST	\$26,014.38
ATTORNEY FEES COLLECTED	\$18,174.15
TAX CERTIFICATES & FEES	\$150.00
RETURN CHECK FEES	\$0.00
LATE RENDITION FEES	\$165.27
BEER & ALCOHOL FEES	\$160.00
INTEREST ON BANK ACCOUNT	\$9.54
LATE RENDITION ATTORNEY FEES	\$9.88
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$10,681.00
SPECIAL INVENTORY OVERAGE	\$0.00

TOTAL COLLECTIONS

\$129,495.91

