MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

The State of Texas, County of Upshur: attached sheets are a true and correct report of all Taxes collected during the month of September 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	29,532.39	5,965.78	7,243.02			42,741.19
Delinquent				_		
Collections	16,896.92	\$9,648.18	\$4,990.74		ļ	\$31,535.84
Total	46,429.31	\$15,613.96	\$ 12,233.76			\$74,277.03
Late Rendition Attorney fees:			\$ 2.63			
Total Attorney Fees:			\$ 12,236.39			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$40,967.40	\$193,199.85		24.03	\$234,191.28
**Auto Sales Tax	\$0.00	\$205,591.44			\$205,591.44
Texas Parks & Wildlife	\$468.40	\$3,800.77	\$2,415.60	0.04	\$6,684.81

*Allocation delayed about 30 days

******Allocation Annually



Tax Assessor-Collector Upshur County, Texas

ct 12, 2021 Date

MONTHLY REPORT SUMMARY Sept. 2021

CURRENT TAXES (2020)	\$29,532.39
DELINQUENT TAXES	\$16,896.92
PENALTY AND INTEREST	\$15,613.96
ATTORNEY FEES COLLECTED	\$12,233.76
TAX CERTIFICATES & FEES	\$1,124.00
RETURN CHECK FEES	\$0.00
LATE RENDITION FEES	\$292.10
BEER & ALCOHOL FEES	\$680.00
INTEREST ON BANK ACCOUNT	\$9.61
LATE RENDITION ATTORNEY FEES	\$2.63
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00

TOTAL COLLECTIONS

\$76,385.37

