

**MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY**

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

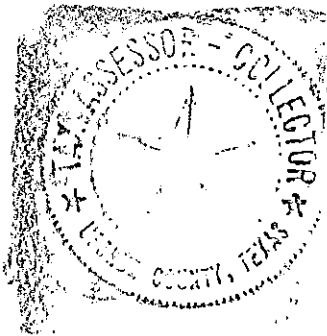
**AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE**

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	2,127,261.12	0.00	0.00			2,127,261.12
Delinquent Collections	21,711.28	\$9,429.38	\$6,242.99			\$37,383.65
<b>Total</b>	<b>2,148,972.40</b>	<b>\$9,429.38</b>	<b>\$ 6,242.99</b>			<b>\$2,164,644.77</b>
Late Rendition Attorney fees:			\$ 0.72			
<b>Total Attorney Fees:</b>			<b>\$ 6,243.71</b>			

**MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES**

	County	State	TP&W	Interest	Total
*Registration & Title	\$39,979.45	\$207,333.77		20.82	\$247,334.04
**Auto Sales Tax	\$0.00	\$265,843.78			\$265,843.78
Texas Parks & Wildlife	\$294.99	\$3,475.57	\$1,008.90	0.03	\$4,779.49

\*Allocation delayed about 30 days  
 \*\*Allocation Annually



*Luana Howell*  
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 Tax Assessor-Collector Upshur County, Texas

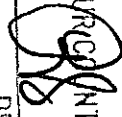
Date January 25, 2022  
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 DEPUTY  
 UP SHUR COUNTY, TX.

FILED  
 TERRY ROSS  
 COUNTY CLERK  
 2022 JAN 31 AM 11:24

MONTHLY REPORT SUMMARY

Dec. 2021

CURRENT TAXES (2021)	\$2,127,261.12
DELINQUENT TAXES	\$21,711.28
PENALTY AND INTEREST	\$9,429.38
ATTORNEY FEES COLLECTED	\$6,242.99
TAX CERTIFICATES & FEES	\$1,234.00
RETURN CHECK FEES	\$90.00
LATE RENDITION FEES	\$708.59
BEER & ALCOHOL FEES	\$175.00
INTEREST ON BANK ACCOUNT	\$75.06
LATE RENDITION ATTORNEY FEES	\$0.72
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$2,915.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$2,169,843.14

FILED  
TERRI ROSS  
COUNTY CLERK  
2022 JAN 31 AM 11:24  
UPSHUR COUNTY, TX.  
BY  DEPUTY