MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
During the month of January 2022

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 January 2022 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	3,498,941.51	0.00	0.00			3,498,941.51
Delinquent						
Collections	31,744.30	\$17,200.76	\$9,302.03			\$58,247.09
			, so	<u> </u>		
Total	3,530,685.81	\$17,200.76	\$ 9,302.03			\$3,557,188.60

Late Rendition Attorney fees:

Total Attorney Fees:

\$ 9,302.03

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

-	County	State	TP&W	Interest	Total
*Registration & Title	\$189,663.16	\$36,508.92		20.32	\$226,192.40
**Auto Sales Tax	\$0.00	\$208,406.43			\$208,406.43
Texas Parks & Wildlife	\$202.83	\$2,163.47	\$801.00	0.04	\$3,167.34

^{*}Allocation delayed about 30 days

Tax Assessor-Collector Upshur County, Texas

41125 2022 Date

^{**}Allocation Annually

MONTHLY REPORT SUMMARY Jan 2022

CURRENT TAXES (2021)	\$3,498,941.51
DELINQUENT TAXES	\$31,744.30
PENALTY AND INTEREST	\$17,200.76
ATTORNEY FEES COLLECTED	\$9,302.03
TAX CERTIFICATES & FEES	\$2,539.00
RETURN CHECK FEES	\$140.00
LATE RENDITION FEES	\$2,818.00
BEER & ALCOHOL FEES	\$0.00
INTEREST ON BANK ACCOUNT	\$32.06
LATE RENDITION ATTORNEY FEES	\$0.00
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$10,862.00
SPECIAL INVENTORY OVERAGE	\$0.00

TOTAL COLLECTIONS \$3,573,579.66

