

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of **OCT** **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 October 2022 total collections as follows:

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	921,073.06	0.00	0.00			921,073.06
Delinquent Collections	58,207.82	\$21,501.57	\$12,968.78			\$92,678.17
Total	979,280.88	\$21,501.57	\$ 12,968.78			\$1,013,751.23
Late Rendition Attorney fees:			\$ -			
Total Attorney Fees:			\$ 12,968.78			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$40,441.05	\$193,034.19		20.61	\$233,495.85
**Auto Sales Tax		\$195,256.80			\$195,256.80
Texas Parks & Wildlife	\$250.78	\$2,459.04	\$1,092.60	0.05	\$3,802.47

*Allocation delayed about 30 days

**Allocation Annually

Luana Howell

 Tax Assessor-Collector Upshur County, Texas

Nov. 17, 2022

 Date



MONTHLY REPORT SUMMARY

OCT 2022

CURRENT TAXES (2022)	\$	921,073.06
DELINQUENT TAXES	\$	58,207.82
PENALTY AND INTEREST	\$	21,501.57
ATTORNEY FEES COLLECTED	\$	12,968.78
TAX CERTIFICATES & FEES	\$	836.00
RETURN CHECK FEES	\$	30.00
LATE RENDITION FEES	\$	385.45
BEER & ALCOHOL FEES	\$	1,545.00
INTEREST ON BANK ACCOUNT	\$	9.10
LATE RENDITION ATTORNEY FEES	\$	-
FEDERAL FLOOD CONTROL	\$	77.47
ENTITIES COLLECTIONS FEES	\$	-

TOTAL COLLECTIONS \$ **1,016,634.25**

SPECIAL INVENTORY OVERAGE \$