

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	2,600,198.63	0.00	0.00			2,600,198.63
Delinquent Collections	43,473.92	\$17,039.65	\$8,785.03			\$69,298.60
Total	2,643,672.55	\$17,039.65	\$ 8,785.03			\$2,669,497.23
Late Rendition Attorney fees:			\$ -			
Total Attorney Fees:			\$ 8,785.03			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$38,656.90	\$204,283.78		19.11	\$242,959.79
**Auto Sales Tax		\$227,295.11			\$227,295.11
Texas Parks & Wildlife	\$186.96	\$1,045.56	\$1,187.10	0.53	\$2,420.15

*Allocation delayed about 30 days

**Allocation Annually

Luana Howell

 Tax Assessor-Collector Upshur County, Texas

January 19, 2023

 Date



MONTHLY REPORT SUMMARY

DEC 2022

CURRENT TAXES (2022)	\$	2,600,198.63
DELINQUENT TAXES	\$	43,473.92
PENALTY AND INTEREST	\$	17,039.65
ATTORNEY FEES COLLECTED	\$	8,785.03
TAX CERTIFICATES & FEES	\$	663.00
RETURN CHECK FEES	\$	-
LATE RENDITION FEES	\$	2,600.26
BEER & ALCOHOL FEES	\$	-
INTEREST ON BANK ACCOUNT	\$	32.64
LATE RENDITION ATTORNEY FEES	\$	-
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	6,173.00
NDISD ELECTION COLLECTION FEES	\$	2,816.00
NDISD difference in rendition refunds due to failed election	\$	(1.43)
TOTAL COLLECTIONS	\$	2,681,780.70
SPECIAL INVENTORY OVERAGE	\$	-