## MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
During the month of FEBRUARY 2023

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 February 2023 total collections as follows:

County Tax	Ad	P&I	Áttorney	Variance	Misc	Total
Collections	Valorem _		Fee			
Current						
Collections	1,833,830.17	23,929.38	1,946.44	i	1 .	1,859,705.99
Delinquent						
Collections	27,343.51	\$11,173.77	\$7,234.45		<u>.</u>	\$45,751.73
Total	1,861,173.68	\$35,103.15	\$ 9,180.89			\$1,905,457.72

Late Rendition Attorney fees:

**Total Attorney Fees:** 

\$ 5.39 \$ 9,186.28

## MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$162,099.80	\$80,509.64		16.74	\$242,626.18
**Auto Sales Tax		\$180,261.52			\$180,261.52
Texas Parks & Wildlife	\$343.84	\$3,107.93	\$1,622.70	0.04	\$5,074.51

\*Allocation delayed about 30 days

\*\*Allocation Annually

ax Assessor-Collector Upshur County, Texas

Date

## FEB 2023

CURRENT TAXES (2022)	\$ 1,833,830.17
DELINQUENT TAXES	\$ 27,343.51
PENALTY AND INTEREST	\$ 35,103.15
ATTORNEY FEES COLLECTED	\$ 9,180.89
TAX CERTIFICATES & FEES	\$ 627.00
RETURN CHECK FEES	\$ 120.00
LATE RENDITION FEES	\$ (1,255.63)
BEER & ALCOHOL FEES	\$ 60.00
INTEREST ON BANK ACCOUNT	\$ 92.44
LATE RENDITION ATTORNEY FEES	\$ 5.39
FEDERAL FLOOD CONTROL	\$ -
ENTITIES COLLECTIONS FEES	\$ 6,034.00
TOTAL COLLECTIONS	\$ 1,911,140.92