MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by:Luana Howell, Tax Assessor-Collector of Upshur CountyDuring the month ofMAY2023

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 May 2023 total collections as follows:

County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current	- 14 - 14	get a set off an	ĵ -			
Collections	177,726.40	18,635.29	3,338.46			199,700.15
Delinquent						
Collections	25,696.64	\$16,172.34	\$7,696.32			\$49,565.30
Total	203,423.04	\$34,807.63	\$ 11,034.78			\$249,265.45
Late Rendition Attorney fees:			\$ 8.20			
Total Attorney Fees:			\$ 11,042.98	1		

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$55,016.75	\$259,874.57		19.68	\$314,911.00
**Auto Sales Tax		\$269,290.80			\$269,290.80
Texas Parks & Wildlife	\$10,192.94	\$1,043.21	\$4,561.20	0.06	\$15,797.41

*Allocation delayed about 30 days

**Allocation Annually

Tax Assessor-Collector Upshur County, Texas

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Date

MONTHLY REPORT SUMMARY							
MAY 2023		• • • . •					
CURRENT TAXES (2022)	\$	177,726.40					
DELINQUENT TAXES	\$	25,696.64					
PENALTY AND INTEREST	\$	34,807.63					
ATTORNEY FEES COLLECTED	\$	11,034.78					
TAX CERTIFICATES & FEES	\$	696.00					
RETURN CHECK FEES	\$	90.00					
LATE RENDITION FEES	\$	432.98					
BEER & ALCOHOL FEES	\$	75.00					
INTEREST ON BANK ACCOUNT	\$	8.90					
LATE RENDITION ATTORNEY FEES	\$	8.20					
FEDERAL FLOOD CONTROL	\$	-					
ENTITIES COLLECTIONS FEES	\$	66,924.00					
TOTAL COLLECTIONS	\$	317,500.53					

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