

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of **JUNE** **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 June 2023 total collections as follows:

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	98,330.61	13,191.38	2,176.61			113,698.60
Delinquent Collections	12,468.14	\$5,941.95	\$3,192.39			\$21,602.48
Total	110,798.75	\$19,133.33	\$ 5,369.00			\$135,301.08
Late Rendition Attorney fees:			\$ 1.81			
Total Attorney Fees:			\$ 5,370.81			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$47,217.25	\$223,415.85		27.65	\$270,660.75
**Auto Sales Tax		\$243,549.99			\$243,549.99
Texas Parks & Wildlife	\$790.43	\$8,027.50	\$3,312.00	0.07	\$12,130.00

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell

 Tax Assessor-Collector Upshur County, Texas

Date July 11, 2023

MONTHLY REPORT SUMMARY

JUNE 2023

CURRENT TAXES (2022)	\$	98,330.61
DELINQUENT TAXES	\$	12,468.14
PENALTY AND INTEREST	\$	19,133.33
ATTORNEY FEES COLLECTED	\$	5,369.00
TAX CERTIFICATES & FEES	\$	683.00
RETURN CHECK FEES	\$	60.00
LATE RENDITION FEES	\$	482.82
BEER & ALCOHOL FEES	\$	120.00
INTEREST ON BANK ACCOUNT	\$	13.80
LATE RENDITION ATTORNEY FEES	\$	1.81
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	4,526.00
TOTAL COLLECTIONS	\$	141,188.51