

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	87,684.04	9,525.94	8,885.10			106,095.08
Delinquent Collections	18,657.21	\$8,633.05	\$4,914.28			\$32,204.54
Total	106,341.25	\$18,158.99	\$ 13,799.38			\$138,299.62
Late Rendition Attorney fees:			\$ 1.36			
Total Attorney Fees:			\$ 13,800.74			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$48,747.15	\$231,342.77		25.07	\$280,114.99
**Auto Sales Tax		\$231,342.77			\$231,342.77
Texas Parks & Wildlife	\$750.62	\$7,966.17	\$2,982.60	0.05	\$11,699.44

*Allocation delayed about 30 days
 **Allocation Annually

Luana Howell

 Tax Assessor-Collector Upshur County, Texas

Aug 9, 2023

 Date



MONTHLY REPORT SUMMARY

JULY 2023

CURRENT TAXES (2022)	\$	87,684.04
DELINQUENT TAXES	\$	18,657.21
PENALTY AND INTEREST	\$	18,158.99
ATTORNEY FEES COLLECTED	\$	13,799.38
TAX CERTIFICATES & FEES	\$	781.00
RETURN CHECK FEES	\$	-
LATE RENDITION FEES	\$	179.97
BEER & ALCOHOL FEES	\$	-
INTEREST ON BANK ACCOUNT	\$	8.33
LATE RENDITION ATTORNEY FEES	\$	1.36
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
TOTAL COLLECTIONS	\$	139,270.28