

**MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY**

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

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	61,460.68	13,561.53	17,405.64			92,427.85
Delinquent Collections	27,234.01	\$18,622.57	\$8,281.09			\$54,137.67
<b>Total</b>	<b>88,694.69</b>	<b>\$32,184.10</b>	<b>\$ 25,686.73</b>			<b>\$146,565.52</b>
Late Rendition Attorney fees:			\$ 1.36			
<b>Total Attorney Fees:</b>			<b>\$ 25,688.09</b>			

**MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES**

	County	State	TP&W	Interest	Total
*Registration & Title	\$50,668.90	\$236,856.66		21.83	\$287,547.39
**Auto Sales Tax		\$317,191.12			\$317,191.12
Texas Parks & Wildlife	\$285.53	\$1,796.96	\$1,719.00	0.04	\$3,801.53

\*Allocation delayed about 30 days  
 \*\*Allocation Annually

*Luana Howell*  
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 Tax Assessor-Collector Upshur County, Texas

*Sept. 8, 2023*  
 \_\_\_\_\_  
 Date



**MONTHLY REPORT SUMMARY**  
**AUG 2023**

<b>CURRENT TAXES (2022)</b>	<b>\$</b>	<b>61,460.68</b>
<b>DELINQUENT TAXES</b>	<b>\$</b>	<b>27,234.01</b>
<b>PENALTY AND INTEREST</b>	<b>\$</b>	<b>32,184.10</b>
<b>ATTORNEY FEES COLLECTED</b>	<b>\$</b>	<b>25,686.73</b>
<b>TAX CERTIFICATES &amp; FEES</b>	<b>\$</b>	<b>853.00</b>
<b>RETURN CHECK FEES</b>	<b>\$</b>	<b>90.00</b>
<b>LATE RENDITION FEES</b>	<b>\$</b>	<b>(109.76)</b>
<b>BEER &amp; ALCOHOL FEES</b>	<b>\$</b>	<b>210.00</b>
<b>INTEREST ON BANK ACCOUNT</b>	<b>\$</b>	<b>8.43</b>
<b>LATE RENDITION ATTORNEY FEES</b>	<b>\$</b>	<b>1.36</b>
<b>FEDERAL FLOOD CONTROL</b>	<b>\$</b>	<b>-</b>
<b>ENTITIES COLLECTIONS FEES</b>	<b>\$</b>	<b>-</b>
 <b>TOTAL COLLECTIONS</b>	 <b>\$</b>	 <b>147,618.55</b>