

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	48,274.30	9,383.06	11,275.95			68,933.31
Delinquent Collections	29,132.10	\$19,853.87	\$8,243.32			\$57,229.29
Total	77,406.40	\$29,236.93	\$ 19,519.27			\$126,162.60
Late Rendition Attorney fees:			\$ 5.03			
Total Attorney Fees:			\$ 19,524.30			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$43,302.80	\$204,487.42		23.46	\$247,813.68
**Auto Sales Tax		\$219,308.88			\$219,308.88
Texas Parks & Wildlife	\$450.96	\$3,953.82	\$2,186.10	0.03	\$6,590.91

*Allocation delayed about 30 days
 **Allocation Annually

Luana Howell

 Tax Assessor-Collector Upshur County, Texas

Oct 5, 2023

 Date



MONTHLY REPORT SUMMARY

SEPT 2023

CURRENT TAXES (2022)	\$	48,274.30
DELINQUENT TAXES	\$	29,132.10
PENALTY AND INTEREST	\$	29,236.93
ATTORNEY FEES COLLECTED	\$	19,519.27
TAX CERTIFICATES & FEES	\$	1,051.00
RETURN CHECK FEES	\$	50.00
LATE RENDITION FEES	\$	74.50
BEER & ALCOHOL FEES	\$	60.00
INTEREST ON BANK ACCOUNT	\$	12.63
LATE RENDITION ATTORNEY FEES	\$	5.03
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	2,158.00
TOTAL COLLECTIONS	\$	129,573.76