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: . Upshurikana

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	Ad 🚎	P&I: 3 994	Attorney	Variance	Misc	Total
Collections	Valorem	1 Net ≥	Fee ·	.		
Current					- Jane 1980	e to ge
Collections	48,274.30	9,383.06	11,275.95			68,933.31
Delinquent						
Collections	29,132.10	\$19,853.87	\$8,243.32	ł	·	\$57,229.29
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Total	77,406.40	\$29,236.93	\$ 19,519.27			\$126,162.60

Late Rendition Attorney fees:

Total Attorney Fees:

\$ 5.03

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

And the set of the property with a	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

Tax Assessor-Collector Upshur County, Texas

Date

MONTHLY REPORT SUMMARY

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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	\$
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
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TOTAL COLLECTIONS	\$ 129,573.76

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