

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	191,805.79	0.00	0.00			191,805.79
Delinquent Collections	-3,835.41	\$19,170.56	\$10,893.32			\$26,228.47
Total	187,970.38	\$19,170.56	\$ 10,893.32			\$218,034.26
Late Rendition Attorney fees:			\$ 1.36			
Total Attorney Fees:			\$ 10,894.68			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$41,781.85	\$202,802.05		19.83	\$244,603.73
**Auto Sales Tax	\$0.00	\$206,549.68			\$206,549.68
Texas Parks & Wildlife	\$309.70	\$2,698.72	\$1,509.30	0.04	\$4,517.76

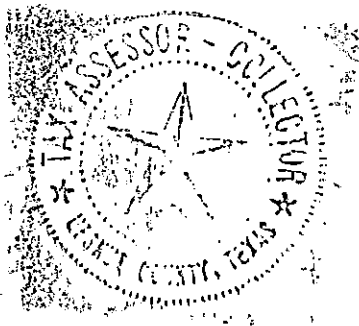
*Allocation delayed about 30 days
 **Allocation Annually

Luana Howell

 Tax Assessor-Collector Upshur County, Texas

Nov. 20, 2023

 Date



MONTHLY REPORT SUMMARY
OCT 2023

CURRENT TAXES (2023)	\$	191,805.79
DELINQUENT TAXES	\$	(3,835.41)
PENALTY AND INTEREST	\$	19,170.56
ATTORNEY FEES COLLECTED	\$	10,893.32
TAX CERTIFICATES & FEES	\$	41.00
RETURN CHECK FEES	\$	10.00
LATE RENDITION FEES	\$	100.51
BEER & ALCOHOL FEES	\$	695.00
INTEREST ON BANK ACCOUNT	\$	9.12
LATE RENDITION ATTORNEY FEES	\$	1.36
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
TOTAL COLLECTIONS	\$	218,891.25