## MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur CountyDuring the month ofNOVEMBER2023

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 November 2023 total collections as follows:

County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current						
Collections	1,891,098.44	0.00	0.00			1,891,098.44
Delinguent						
Collections	39,982.54	\$19,916.81	\$12,024.00		, ,	\$71,923.35
Total	1,931,080.98	\$19,916.81	\$ 12,024.00			\$1,963,021.79
Late Rendition Attorney fees:			\$ 1.37			
Total Attorney Fees:			\$ 12,025.37			

## MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$39,926.10	\$199,444.65		19.95	\$239,390.70
**Auto Sales Tax	\$0.00	\$220,858.73			\$220,858.73
Texas Parks & Wildlife	\$145.06	\$1,004.94	\$829.80	0.03	\$1,979.83

\*Allocation delayed about 30 days

**\*\*Allocation Annually** 



Tax Assessor-Collector Upshur County, Texas

QIC. 12, 2023

Date

## NOV 2023

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CURRENT TAXES (2023)	\$ 1,891,098.44
DELINQUENT TAXES	\$ 39,982.54
PENALTY AND INTEREST	\$ 19,916.81
ATTORNEY FEES COLLECTED	\$ 12,024.00
TAX CERTIFICATES & FEES	\$ 1,256.00
RETURN CHECK FEES	\$ 60.00
LATE RENDITION FEES	\$ 826.45
BEER & ALCOHOL FEES	\$ -
INTEREST ON BANK ACCOUNT	\$ 12.98
LATE RENDITION ATTORNEY FEES	\$ 1.37
FEDERAL FLOOD CONTROL	\$ -
ENTITIES COLLECTIONS FEES	\$ -
TOTAL COLLECTIONS	\$ 1,965,178.59