

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of **MAY** 2022

FILED
TERRI ROSS
COUNTY CLERK
 2022 JUN 30 AM 10:32
 UP SHUR COUNTY, TX.
 BY *[Signature]*
 DEPUTY

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 May 2022 total collections as follows:

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	116,143.91	10,226.33	1,180.36			127,550.60
Delinquent Collections	25,012.23	\$10,355.71	\$5,147.65			\$40,515.59
Total	141,156.14	\$20,582.04	\$ 6,328.01			\$168,066.19
Late Rendition Attorney fees:			\$ -			
Total Attorney Fees:			\$ 6,328.01			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$49,576.30	\$230,406.01		20.62	\$280,002.93
**Auto Sales Tax		\$266,886.31			\$266,886.31
Texas Parks & Wildlife	\$851.33	\$7,554.11	\$4,084.20	0.06	\$12,489.70

*Allocation delayed about 30 days
 **Allocation Annually

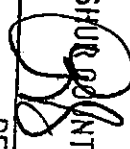
Luana Howell
 Tax Assessor-Collector Upshur County, Texas

Date *June 15, 2022*



MONTHLY REPORT SUMMARY
MAY 2022

CURRENT TAXES (2021)	\$ 116,143.91
DELINQUENT TAXES	\$ 25,012.23
PENALTY AND INTEREST	\$ 20,582.04
ATTORNEY FEES COLLECTED	\$ 6,328.01
TAX CERTIFICATES & FEES	\$ 1,439.00
RETURN CHECK FEES	\$ 30.00
LATE RENDITION FEES	\$ 85.82
BEER & ALCOHOL FEES	\$ 60.00
INTEREST ON BANK ACCOUNT	\$ 13.15
LATE RENDITION ATTORNEY FEES	\$ -
FEDERAL FLOOD CONTROL	\$ -
ENTITIES COLLECTIONS FEES	\$ -
SPECIAL INVENTORY OVERAGE	\$ -
TOTAL COLLECTIONS	\$ 169,694.16

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