MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

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 June 2022 total collections as follows:

County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current					Ī	
Collections	90,730.86	11,741.27	2,014.35			104,486.48
Delinquent						
Collections	18,836.65	\$9,791.30	\$5,084.86		<u> </u>	\$33,712.81
		r				
Total	109,567.51	\$21,532.57	\$ 7,099.21			\$138,199.29

Late Rendition Attorney fees:

Total Attorney Fees:

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$50,393.80	\$238,243.91		24.77	\$288,662.48
**Auto Sales Tax		\$243,070.65			\$243,070.65
Texas Parks & Wildlife	\$865.62	\$7,985.05	\$4,008.60	0.05	\$12,859.32

*Allocation delayed about 30 days

**Allocation Annually

MONTHLY REPORT SUMMARY JUNE 2022

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CURRENT TAXES (2021)	\$	90,730.86
DELINQUENT TAXES	\$	18,836.65
PENALTY AND INTEREST	\$	21,532.57
ATTORNEY FEES COLLECTED	\$	7,099.21
TAX CERTIFICATES & FEES	\$	819.00
RETURN CHECK FEES	\$	70.00
LATE RENDITION FEES	\$	155.29
BEER & ALCOHOL FEES	\$	135.00
INTEREST ON BANK ACCOUNT	\$	10.12
LATE RENDITION ATTORNEY FEES	\$	-
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
SPECIAL INVENTORY OVERAGE	\$	-
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TOTAL COLLECTIONS	\$	139,388.70

TERRI ROSS
COUNTY CLERK

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