## MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

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 August 2022 total collections as follows:

County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem	#**s	Fee			
Current						
Collections	39,716.99	9,979.38	12,456.12			62,152.49
Delinquent						
Collections	28,027.70	\$31,507.64	\$12,021.98			\$71,557.32
			:	bj		
Total	67,744.69	\$41,487.02	\$ 24,478.10			\$133,709.81

Late Rendition Attorney fees:

**Total Attorney Fees:** 

## MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$48,445.94	\$230,803.30		22.20	\$279,271.44
**Auto Sales Tax	· ·	\$253,316.61	_		\$253,316.61
Texas Parks & Wildlife	\$540.63	\$6,119.54	\$1,967.40	0.05	\$8,627.62

\*Allocation delayed about 30 days

\*\*Allocation Annually

Date

## MONTHLY REPORT SUMMARY AUG 2022

CURRENT TAXES (2021)	\$ 39,716.99
DELINQUENT TAXES	\$ 28,027.70
PENALTY AND INTEREST	\$ 41,487.02
ATTORNEY FEES COLLECTED	\$ 24,478.10
TAX CERTIFICATES & FEES	\$ 1,294.00
RETURN CHECK FEES	\$ 90.00
LATE RENDITION FEES	\$ 133.56
BEER & ALCOHOL FEES	\$ + <b>5</b> → p+
INTEREST ON BANK ACCOUNT	\$ 8.88
LATE RENDITION ATTORNEY FEES	\$ -
FEDERAL FLOOD CONTROL	\$ 
ENTITIES COLLECTIONS FEES	\$ 4,918.00
SPECIAL INVENTORY OVERAGE	\$ -
TOTAL COLLECTIONS	\$ 140,154.25

TERRI ROSS
COUNTY CLERK
2022 SEP 30 AM II: 42
UPSHUR COUNTY TX