

**MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY**

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

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 2022 total collections as follows:

| County Tax Collections        | Ad Valorem          | P&I                | Attorney Fee        | Variance | Misc | Total                 |
|-------------------------------|---------------------|--------------------|---------------------|----------|------|-----------------------|
| Current Collections           | 2,101,303.37        | 0.00               | 0.00                |          |      | 2,101,303.37          |
| Delinquent Collections        | 59,844.75           | \$38,160.49        | \$18,578.91         |          |      | \$116,584.15          |
| <b>Total</b>                  | <b>2,161,148.12</b> | <b>\$38,160.49</b> | <b>\$ 18,578.91</b> |          |      | <b>\$2,217,887.52</b> |
| Late Rendition Attorney fees: |                     |                    | \$ 0.38             |          |      |                       |
| Total Attorney Fees:          |                     |                    | <b>\$ 18,579.29</b> |          |      |                       |

**MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES**

|                        | County      | State        | TP&W     | Interest | Total        |
|------------------------|-------------|--------------|----------|----------|--------------|
| *Registration & Title  | \$36,562.95 | \$180,094.99 |          | 21.52    | \$216,679.46 |
| **Auto Sales Tax       |             | \$209,913.84 |          |          | \$209,913.84 |
| Texas Parks & Wildlife | \$105.26    | \$633.33     | \$647.10 | 0.58     | \$1,386.27   |

\*Allocation delayed about 30 days  
 \*\*Allocation Annually

*Luana Howell*  
 \_\_\_\_\_  
 Tax Assessor-Collector Upshur County, Texas

*Dec. 23, 2022*  
 \_\_\_\_\_  
 Date



**MONTHLY REPORT SUMMARY**

**NOV 2022**

|                              |    |              |
|------------------------------|----|--------------|
| CURRENT TAXES (2022)         | \$ | 2,101,303.37 |
| DELINQUENT TAXES             | \$ | 59,844.75    |
| PENALTY AND INTEREST         | \$ | 38,160.49    |
| ATTORNEY FEES COLLECTED      | \$ | 18,578.91    |
| TAX CERTIFICATES & FEES      | \$ | 1,000.00     |
| RETURN CHECK FEES            | \$ | 90.00        |
| LATE RENDITION FEES          | \$ | 763.14       |
| BEER & ALCOHOL FEES          | \$ | 120.00       |
| INTEREST ON BANK ACCOUNT     | \$ | 17.05        |
| LATE RENDITION ATTORNEY FEES | \$ | 0.38         |
| FEDERAL FLOOD CONTROL        | \$ |              |
| ENTITIES COLLECTIONS FEES    | \$ | -            |
| <br>                         |    |              |
| TOTAL COLLECTIONS            | \$ | 2,219,878.09 |
| <br>                         |    |              |
| SPECIAL INVENTORY OVERAGE    | \$ |              |