MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County				
During the month of	DECEMBER	2023		

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 December 2023 total collections as follows:

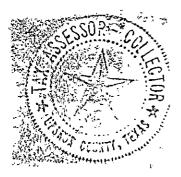
County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee		•	
Current						
Collections	4,951,510.62	0.00	0.00			4,951,510.62
Delinquent				+		
Collections	16,505.58	\$8,551.95	\$6,463.55			\$31,521.08
Total	4,968,016.20	\$8,551.95	\$ 6,463.55			\$4,983,031.70
Late Rendition At	torney fees:		\$ 0.44			
Total Attorney Fe	es:		\$ 6,463.99			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$38,651.95	\$182,035.48		17.91	\$220,705.34
**Auto Sales Tax	\$0.00	\$228,680.69			\$228,680.69
Texas Parks & Wildlife	\$264.77	\$3,311.70	\$814.50	0.03	\$4,391.00

*Allocation delayed about 30 days

**Allocation Annually



Tax Assessor-Collector Upshur County, Texas

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MONTHLY REPORT SUMMARY DEC 2023

CURRENT TAXES (2023)	\$ 4,951,510.62
DELINQUENT TAXES	\$ 16,505.58
PENALTY AND INTEREST	\$ 8,551.95
ATTORNEY FEES COLLECTED	\$ 6,463.55
TAX CERTIFICATES & FEES	\$ 663.00
RETURN CHECK FEES	\$ 60.00
LATE RENDITION FEES	\$ 1,985.52
BEER & ALCOHOL FEES	\$ -
INTEREST ON BANK ACCOUNT	\$ 32.36
LATE RENDITION ATTORNEY FEES	\$ 0.44
FEDERAL FLOOD CONTROL	\$ -
ENTITIES COLLECTIONS FEES	\$ -
TOTAL COLLECTIONS	\$ 4,985,773.02

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