

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

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County  
 During the month of **APRIL** **2024**

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 April 2024 total collections as follows:

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	283,610.02	28,058.58	8,653.62			320,322.22
Delinquent Collections	44,426.03	\$28,448.15	\$13,104.38			\$85,978.56
<b>Total</b>	<b>328,036.05</b>	<b>\$56,506.73</b>	<b>\$ 21,758.00</b>			<b>\$406,300.78</b>
Late Rendition Attorney fees:			\$ 15.60			
<b>Total Attorney Fees:</b>			<b>\$ 21,773.60</b>			

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

	County	State	TP&W	Interest	Total
*Registration & Title	\$51,303.35	\$246,502.06		13.30	\$297,818.71
**Auto Sales Tax	\$0.00	\$244,495.95			\$244,495.95
Texas Parks & Wildlife	\$503.68	\$2,918.83	\$3,150.90	0.04	\$6,573.45

\*Allocation delayed about 30 days

\*\*Allocation Annually

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

*May 7, 2024*  
 \_\_\_\_\_  
 Date



**MONTHLY REPORT SUMMARY**  
**APR            2024**

CURRENT TAXES (2023)	\$	283,610.02
DELINQUENT TAXES	\$	44,426.03
PENALTY AND INTEREST	\$	56,506.73
ATTORNEY FEES COLLECTED	\$	21,758.00
TAX CERTIFICATES & FEES	\$	918.00
RETURN CHECK FEES	\$	90.00
LATE RENDITION FEES	\$	629.78
BEER & ALCOHOL FEES	\$	210.00
INTEREST ON BANK ACCOUNT	\$	19.30
LATE RENDITION ATTORNEY FEES	\$	15.60
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
TABC 5% COMMISSION	\$	150.00
TOTAL COLLECTIONS	\$	408,333.46
<b>DMV SALES TAX COMMISSION</b>	<b>\$</b>	<b>142,804.78</b>