

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of **MAY** **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 May 2024 total collections as follows:

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	214,567.30	22,468.82	3,939.05			240,975.17
Delinquent Collections	27,550.61	\$12,215.28	\$6,652.58			\$46,418.47
Total	242,117.91	\$34,684.10	\$ 10,591.63			\$287,393.64
Late Rendition Attorney fees:			\$ 3.71			
Total Attorney Fees:			\$ 10,595.34			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$51,859.20	\$249,712.40		24.31	\$301,595.91
**Auto Sales Tax	\$0.00	\$263,397.73			\$263,397.73
Texas Parks & Wildlife	\$835.84	\$6,668.72	\$4,364.10	0.05	\$11,868.71

*Allocation delayed about 30 days
 **Allocation Annually

Luana Howell

 Tax Assessor-Collector Upshur County, Texas

June 25, 2024

 Date



MONTHLY REPORT SUMMARY
MAY 2024

CURRENT TAXES (2023)	\$	214,567.30
DELINQUENT TAXES	\$	27,550.61
PENALTY AND INTEREST	\$	34,684.10
ATTORNEY FEES COLLECTED	\$	10,591.63
TAX CERTIFICATES & FEES	\$	777.00
RETURN CHECK FEES	\$	30.00
LATE RENDITION FEES	\$	513.76
BEER & ALCOHOL FEES	\$	135.00
INTEREST ON BANK ACCOUNT	\$	25.00
LATE RENDITION ATTORNEY FEES	\$	3.71
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
TABC 5% COMMISSION	\$	-
TOTAL COLLECTIONS	\$	288,878.11
DMV SALES TAX COMMISSION	\$	-