

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	129,846.54	17,629.96	1,572.09			149,048.59
Delinquent Collections	35,509.33	\$13,083.66	\$5,116.56			\$53,709.55
Total	165,355.87	\$30,713.62	\$ 6,688.65			\$202,758.14
Late Rendition Attorney fees:			\$ 4.58			
Total Attorney Fees:			\$ 6,693.23			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$47,629.25	\$219,532.92		18.22	\$267,180.39
**Auto Sales Tax	\$0.00	\$246,866.20			\$246,866.20
Texas Parks & Wildlife	\$841.79	\$7,038.32	\$4,242.60	0.04	\$12,122.75

*Allocation delayed about 30 days

**Allocation Annually



Luana Howell

 Tax Assessor-Collector Upshur County, Texas

July 18, 2024

 Date

MONTHLY REPORT SUMMARY
JUNE 2024

CURRENT TAXES (2023)	\$	129,846.54
DELINQUENT TAXES	\$	35,509.33
PENALTY AND INTEREST	\$	30,713.62
ATTORNEY FEES COLLECTED	\$	6,688.65
TAX CERTIFICATES & FEES	\$	64.00
RETURN CHECK FEES	\$	30.00
LATE RENDITION FEES	\$	95.08
BEER & ALCOHOL FEES	\$	1,560.00
INTEREST ON BANK ACCOUNT	\$	14.47
LATE RENDITION ATTORNEY FEES	\$	4.58
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
TABC 5% COMMISSION	\$	-
TOTAL COLLECTIONS	\$	204,526.27
<i>DMV SALES TAX COMMISSION</i>	\$	-