## MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur CountyDuring the month ofJULY2024

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 July 2024 total collections as follows:

County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current		_				
Collections	105,453.37	13,996.56	16,906.00			136,355.93
Delinquent						
Collections	23,396.11	\$14,807.87	\$5,677.21	···	-	\$43,881.19
Total	128,849.48	\$28,804.43	\$ 22,583.21			\$180,237.12
Late Rendition Attorney fees:			\$ 9.15			
Total Attorney Fees:			\$ 22,592.36	1		

## MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$56,214.50	\$255,055.20		16.28	\$311,285.98
**Auto Sales Tax	\$0.00	\$289,715.08			\$289,715.08
Texas Parks & Wildlife	\$901.19	\$10,569.32	\$3,105.00	0.09	\$14,575.60

\*Allocation delayed about 30 days

**\*\***Allocation Annually



Tax Assessor-Collector Upshur County, Texas

August 14, 2024 Date

## MONTHLY REPORT SUMMARY JULY 2024

CURRENT TAXES (2023)	\$ 105,453.37
DELINQUENT TAXES	\$ 23,396.11
PENALTY AND INTEREST	\$ 28,804.43
ATTORNEY FEES COLLECTED	\$ 22,583.21
TAX CERTIFICATES & FEES	\$ 1,286.00
RETURN CHECK FEES	\$ 50.00
LATE RENDITION FEES	\$ 215.70
BEER & ALCOHOL FEES	\$ 60.00
INTEREST ON BANK ACCOUNT	\$ 11.80
LATE RENDITION ATTORNEY FEES	\$ 9.15
FEDERAL FLOOD CONTROL	\$ , –
ENTITIES COLLECTIONS FEES	\$ -
TABC 5% COMMISSION	\$ -
TOTAL COLLECTIONS	\$ 181,869.77
DMV SALES TAX COMMISSION	\$ -

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