

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

The State of Texas, County of Upshur:

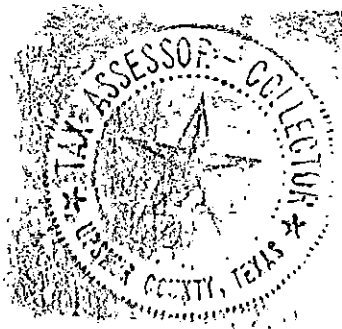
I, Luana Howell, Tax Assessor-Collector of said County, do solemnly swear that the within attached sheets are a true and correct report of all Taxes collected during the month of August 2024 total collections as follows:

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	76,102.69	14,127.85	18,105.32			108,335.86
Delinquent Collections	30,170.36	\$11,580.56	\$6,296.23			\$48,047.15
Total	106,273.05	\$25,708.41	\$ 24,401.55			\$156,383.01
Late Rendition Attorney fees:			\$ 2.73			
Total Attorney Fees:			\$ 24,404.28			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$51,456.75	\$234,251.76		16.47	\$285,724.98
**Auto Sales Tax		\$262,203.87			\$262,203.87
Texas Parks & Wildlife	\$437.99	\$3,323.96	\$2,367.90	0.06	\$6,129.91

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell

 Tax Assessor-Collector Upshur County, Texas

Sept. 18, 2024

 Date

MONTHLY REPORT SUMMARY
AUGUST 2024

CURRENT TAXES (2023)	\$	76,102.69
DELINQUENT TAXES	\$	30,170.36
PENALTY AND INTEREST	\$	25,708.41
ATTORNEY FEES COLLECTED	\$	24,401.55
TAX CERTIFICATES & FEES	\$	937.00
RETURN CHECK FEES	\$	180.00
LATE RENDITION FEES	\$	94.43
BEER & ALCOHOL FEES	\$	1,470.00
INTEREST ON BANK ACCOUNT	\$	12.37
LATE RENDITION ATTORNEY FEES	\$	2.73
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	56,942.00
TABC 5% COMMISSION	\$	-
TOTAL COLLECTIONS	\$	216,021.54
<i>DMV SALES TAX COMMISSION</i>	\$	-