

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

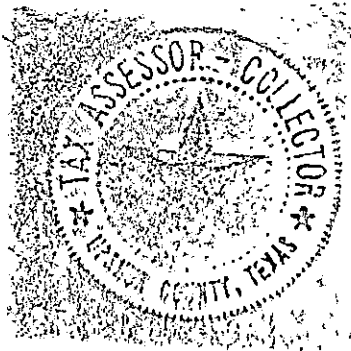
County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	59,806.09	12,074.24	14,449.65			86,329.98
Delinquent Collections	32,346.29	\$20,490.13	\$9,616.43			\$62,452.85
Total	92,152.38	\$32,564.37	\$ 24,066.08			\$148,782.83
Late Rendition Attorney fees:			\$ 2.73			
Total Attorney Fees:			\$ 24,068.81			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$44,557.00	\$200,387.74		17.26	\$244,962.00
**Auto Sales Tax		\$212,910.28			\$212,910.28
Texas Parks & Wildlife	\$393.79	\$3,348.30	\$1,958.40	0.04	\$5,700.53

*Allocation delayed about 30 days

**Allocation Annually



Luana Howell

Tax Assessor-Collector Upshur County, Texas

October 23, 2024

Date

MONTHLY REPORT SUMMARY
SEPT 2024

CURRENT TAXES (2023)	\$	59,806.09
DELINQUENT TAXES	\$	32,346.29
PENALTY AND INTEREST	\$	32,564.37
ATTORNEY FEES COLLECTED	\$	24,066.08
TAX CERTIFICATES & FEES	\$	986.00
RETURN CHECK FEES	\$	-
LATE RENDITION FEES	\$	297.57
BEER & ALCOHOL FEES	\$	60.00
INTEREST ON BANK ACCOUNT	\$	13.09
LATE RENDITION ATTORNEY FEES	\$	2.73
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	6,155.00
TABC 5% COMMISSION	\$	-
TOTAL COLLECTIONS	\$	156,297.22
DMV SALES TAX COMMISSION	\$	-