MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

County Tax	Ad	P&1	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current						
Collections	1,175,490.13	0.00	0.00			1,175,490.13
Delinquent		·				
Collections	43,769.34	\$17,862.38	\$12,295.74		ļ	\$73,927.46
Total	1,219,259.47	\$17,862.38	\$ 12,295.74			\$1,249,417.59

Late Rendition Attorney fees:

Total Attorney Fees:

\$ 12,295.74

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$34,259.05	\$168,334.01		13.02	\$202,606.08
**Auto Sales Tax		\$188,856.69			\$188,856.69
Texas Parks & Wildlife	\$75.94	\$65.88	\$652.50	0.03	\$794.35

*Allocation delayed about 30 days

**Allocation Annually

ax Assessor-Collector Upshur County, Texas

Date

NOVEMBEF 2024

CURRENT TAXES (2023)	\$ 1,175,490.13
DELINQUENT TAXES	\$ 43,769.34
PENALTY AND INTEREST	\$ 17,862.38
ATTORNEY FEES COLLECTED	\$ 12,295.74
TAX CERTIFICATES & FEES	\$ 643.00
RETURN CHECK FEES	\$ 60.00
LATE RENDITION FEES	\$ 662.69
BEER & ALCOHOL FEES	\$ 75.00
INTEREST ON BANK ACCOUNT	\$ 8.98
LATE RENDITION ATTORNEY FEES	\$ -
FEDERAL FLOOD CONTROL	\$ -
ENTITIES COLLECTIONS FEES	\$ -
TABC 5% COMMISSION	\$ -
TOTAL COLLECTIONS	\$ 1,250,867.26
DMV SALES TAX COMMISSION	\$ ٠