## MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee	_	}	
Current						
Collections	3,637,454.81	0.00	0.00			3 <u>,</u> 637,454.81
Delinquent						
Collections	47,070.25	\$21,196.37	\$13,579.55			\$81,846.17
Total	3,684,525.06	\$21,196.37	\$ 13,579.55		<u> </u>	\$3,719,300.98

Late Rendition Attorney fees:

**Total Attorney Fees:** 

\$ 2.73

\$ 13,582.28

## MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$32,787.65	\$157,178.33		12.86	\$189,978.84
**Auto Sales Tax		\$220,299.65			\$220,299.65
Texas Parks & Wildlife	\$104.84	\$445.87	\$732.60	0.03	\$1,283.34

\*Allocation delayed about 30 days

\*\*Allocation Annually

ax Assessor-Collector Upshur County, Texas

Date

## MONTHLY REPORT SUMMARY **DECEMBER** 2024

DMV SALES TAX COMMISSION	\$ -
TOTAL COLLECTIONS	\$ 3,723,674.98
TABC 5% COMMISSION	\$ _
ENTITIES COLLECTIONS FEES	\$ 1,182.00
FEDERAL FLOOD CONTROL	\$ -
LATE RENDITION ATTORNEY FEES	\$ 2.73
INTEREST ON BANK ACCOUNT	\$ 21.21
BEER & ALCOHOL FEES	\$ 180.00
LATE RENDITION FEES	\$ 1,189.06
RETURN CHECK FEES	\$ 80.00
TAX CERTIFICATES & FEES	\$ 1,719.00
ATTORNEY FEES COLLECTED	\$ 13,579.55
PENALTY AND INTEREST	\$ 21,196.37
DELINQUENT TAXES	\$ 47,070.25
CURRENT TAXES (2024)	\$ 3,637,454.81