

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	1,445,928.83	21,352.42	1,186.03			1,468,467.28
Delinquent Collections	30,103.89	\$20,340.03	\$9,875.75			\$60,319.67
Total	1,476,032.72	\$41,692.45	\$ 11,061.78			\$1,528,786.95
Late Rendition Attorney fees:			\$ 20.02			
Total Attorney Fees:			\$ 11,081.80			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$179,835.60	\$99,059.78		17.61	\$278,912.99
**Auto Sales Tax	\$0.00	\$251,569.74			\$251,569.74
Texas Parks & Wildlife	\$311.82	\$1,507.79	\$2,092.50	0.03	\$3,912.14

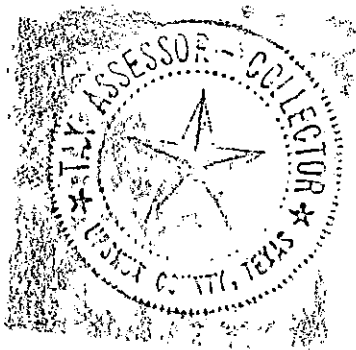
*Allocation delayed about 30 days
 **Allocation Annually

Luana Howell

 Tax Assessor-Collector Upshur County, Texas

March 20, 2024

 Date



MONTHLY REPORT SUMMARY

FEB 2024

CURRENT TAXES (2023)	\$	1,445,928.83
DELINQUENT TAXES	\$	30,103.89
PENALTY AND INTEREST	\$	41,692.45
ATTORNEY FEES COLLECTED	\$	11,061.78
TAX CERTIFICATES & FEES	\$	765.00
RETURN CHECK FEES	\$	70.00
LATE RENDITION FEES	\$	(777.95)
BEER & ALCOHOL FEES	\$	60.00
INTEREST ON BANK ACCOUNT	\$	81.87
LATE RENDITION ATTORNEY FEES	\$	20.02
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
TOTAL COLLECTIONS	\$	1,529,005.89