

## MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County

During the month of

**JANUARY**

**2025**

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 January 2025 total collections as follows:

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	8,715,838.21	0.00	0.00			8,715,838.21
Delinquent Collections	52,049.07	\$20,510.26	\$13,873.63			\$86,432.96
Total	8,767,887.28	\$20,510.26	\$ 13,873.63			\$8,802,271.17

Late Rendition Attorney fees:

\$ 2.73

Total Attorney Fees:

**\$ 13,876.36**

### MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$308,369.04	\$69,304.51		10.68	\$377,684.23
**Auto Sales Tax		\$326,230.71			\$326,230.71
Texas Parks & Wildlife	\$175.07	\$1,044.96	\$1,080.90	0.03	\$2,300.96

\*Allocation delayed about 30 days

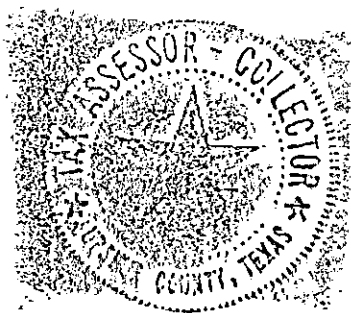
\*\*Allocation Annually

*Luana Howell*

Tax Assessor-Collector Upshur County, Texas

*March 3, 2025*

Date



**MONTHLY REPORT SUMMARY**  
**JANUARY      2025**

CURRENT TAXES (2024)	\$	8,715,838.21
DELINQUENT TAXES	\$	52,049.07
PENALTY AND INTEREST	\$	20,510.26
ATTORNEY FEES COLLECTED	\$	13,873.63
TAX CERTIFICATES & FEES	\$	784.00
RETURN CHECK FEES	\$	160.00
LATE RENDITION FEES	\$	6,319.26
BEER & ALCOHOL FEES	\$	-
INTEREST ON BANK ACCOUNT	\$	54.94
LATE RENDITION ATTORNEY FEES	\$	2.73
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
TABC 5% COMMISSION	\$	-
 TOTAL COLLECTIONS	 \$	 8,809,592.10
 <b>DMV SALES TAX COMMISSION</b>	 \$	 -

## MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County  
During the month of **FEBRUARY** **2025**

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 2025 total collections as follows:

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	1,222,317.76	21,545.05	3,298.42			1,247,161.23
Delinquent Collections	44,405.09	\$17,432.60	\$11,996.67			\$73,834.36
Total	1,266,722.85	\$38,977.65	\$ 15,295.09			\$1,320,995.59
Late Rendition Attorney fees:			\$ 13.44			
Total Attorney Fees:			\$ 15,308.53			

### MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$145,099.22	\$141,589.25		14.63	\$286,703.10
**Auto Sales Tax		\$255,804.80			\$255,804.80
Texas Parks & Wildlife	\$237.76	\$1,477.92	\$1,440.00	0.03	\$3,155.71

\*Allocation delayed about 30 days

\*\*Allocation Annually



Luana Howell  
Tax Assessor-Collector Upshur County, Texas

March 11, 2025  
Date

**MONTHLY REPORT SUMMARY**  
**FEBRUARY      2025**

CURRENT TAXES (2024)	\$	1,222,317.76
DELINQUENT TAXES	\$	44,405.09
PENALTY AND INTEREST	\$	38,977.65
ATTORNEY FEES COLLECTED	\$	15,295.09
TAX CERTIFICATES & FEES	\$	759.00
RETURN CHECK FEES	\$	60.00
LATE RENDITION FEES	\$	8,724.30
BEER & ALCOHOL FEES	\$	60.00
INTEREST ON BANK ACCOUNT	\$	116.66
LATE RENDITION ATTORNEY FEES	\$	13.44
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
TABC 5% COMMISSION	\$	-
 TOTAL COLLECTIONS	 \$	 1,330,728.99
 <b>DMV SALES TAX COMMISSION</b>	 \$	 -