#### MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

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 April 2025 total collections as follows:

County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current				]		
Collections	271,617.62	28,244.49	11,795.03	}		311,657.14
Delinquent		-				
Collections	32,130.09	\$15,403.01	\$6,417.55			\$53,950.65
Total	303,747.71	\$43,647.50	\$ 18,212.58			\$365,607.79

Late Rendition Attorney fees:

**Total Attorney Fees:** 

4.06

18,216.64

### MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$53,484.80	\$251,828.52		17.71	\$305,331.03
**Auto Sales Tax		\$244,405.82			\$244,405.82
Texas Parks & Wildlife	\$725.85	\$6,995.58	\$3,229.30	0.04	\$10,950.77

\*Allocation delayed about 30 days

\*\*Allocation Annually

# MONTHLY REPORT SUMMARY APRIL 2025

CURRENT TAXES (2024)	\$	271,617.62
DELINQUENT TAXES	\$	32,130.09
PENALTY AND INTEREST	\$	43,647.50
ATTORNEY FEES COLLECTED	\$	18,212.58
TAX CERTIFICATES & FEES	\$	1,385.00
RETURN CHECK FEES	\$	-
LATE RENDITION FEES	\$	3,770.60
BEER & ALCOHOL FEES	\$	-
INTEREST ON BANK ACCOUNT	\$	26.12
LATE RENDITION ATTORNEY FEES	\$	4.06
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	-
TABC 5% COMMISSION	\$	-
TOTAL COLLECTIONS	\$	370,793.57
DMV SALES TAX COMMISSION	<b>\$</b>	-

## MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

During the month of

MARCH

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 March 2025 total collections as follows:

County Tax	Ad	P&I	Attorney	Variance	Misc	Total
Collections	Valorem		Fee	}		
Current						
Collections	500,297.87	39,404.62	7,751.35	[		547,453.84
Delinquent						
Collections	65,874.96	\$33,155.44	\$18,295.92		<u> </u>	\$117,326.32
Total	F66 173 93	\$70 F60 06	\$ 26.047.27			\$664.780.16
Total	566,172.83	\$72,560.06	\$ 26,047.27			\$664,780.1

Late Rendition Attorney fees:

**Total Attorney Fees:** 

6.60

26,053.87

### MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$80,807.34	\$277,611.49		11.30	\$358,430.13
**Auto Sales Tax		\$263,775.16			\$263,775.16
Texas Parks & Wildlife	\$422.06	\$2,213.35	\$2,750.40	0.03	\$5,385.84

\*Allocation delayed about 30 days

\*\*Allocation Annually

ssor-Collector Upshur County, Texas

# MONTHLY REPORT SUMMARY MARCH 2025

CURRENT TAXES (2024)	\$ 500,297.87
DELINQUENT TAXES	\$ 65,874.96
PENALTY AND INTEREST	\$ 72,560.06
ATTORNEY FEES COLLECTED	\$ 26,047.27
TAX CERTIFICATES & FEES	\$ 76.00
RETURN CHECK FEES	\$ 130.00
LATE RENDITION FEES	\$ 523.61
BEER & ALCOHOL FEES	\$ -
INTEREST ON BANK ACCOUNT	\$ 75.17
LATE RENDITION ATTORNEY FEES	\$ 6.60
FEDERAL FLOOD CONTROL	\$ -
ENTITIES COLLECTIONS FEES	\$ 5,583.00
TABC 5% COMMISSION	\$ -
TOTAL COLLECTIONS	\$ 671,174.54
DMV SALES TAX COMMISSION	\$ <u> </u>