MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
During the month of JULY 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 July 2025 total collections as follows:

County Tax	Ad	P&I'	Attorney	Variance	Misc	Total
Collections	Valorem		Fee			
Current Collections	104,583.30	13,532.94	15,132.20			133,248.44
Delinquent Collections	19,318.01	\$9,925.89	\$6,127.82			\$35,371.72
Total	123,901.31	\$23,458.83	\$ 21,260.02	,		\$168,620.16

Late Rendition Attorney fees:

Total Attorney Fees:

\$ -

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$59,030.40	\$284,833.01		18.01	\$343,881.42
**Auto Sales Tax		\$293,914.92			\$293,914.92
Texas Parks & Wildlife	\$983.49	\$9,478.06	\$4,362.30	0.06	\$14,823.91

*Allocation delayed about 30 days

**Allocation Annually

Tax Assessor-Collector Upshur County, Texas

Date

MONTHLY REPORT SUMMARY JULY 2025

CURRENT TAXES (2024)	\$	104,583.30
DELINQUENT TAXES	\$	19,318.01
PENALTY AND INTEREST	\$	23,458.83
ATTORNEY FEES COLLECTED	\$	21,260.02
TAX CERTIFICATES & FEES	\$	832.00
RETURN CHECK FEES	\$	90.00
LATE RENDITION FEES	\$	112.16
BEER & ALCOHOL FEES	 \$	195.00
INTEREST ON BANK ACCOUNT	\$	14.93
LATE RENDITION ATTORNEY FEES	!\$	-
FEDERAL FLOOD CONTROL	<u>;</u> \$	-
ENTITIES COLLECTIONS FEES	\$	-
TABC 5% COMMISSION	\$	-
TOTAL COLLECTIONS	\$	169,864.25

DMV SALES TAX COMMISSION (Annual)