

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

During the month of

AUGUST

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 August 2025 total collections as follows:

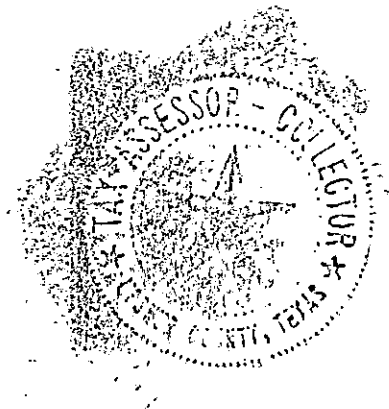
County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	70,189.62	13,210.53	16,594.24			99,994.39
Delinquent Collections	28,197.09	\$15,182.45	\$8,591.85			\$51,971.39
Total	98,386.71	\$28,392.98	\$ 25,186.09			\$151,965.78
Late Rendition Attorney fees:			\$ 0.09			
Total Attorney Fees:			\$ 25,186.18			

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$49,807.00	\$228,965.85		19.09	\$278,791.94
**Auto Sales Tax		\$288,211.14			\$288,211.14
Texas Parks & Wildlife	\$309.66	\$2,500.53	\$1,602.90	0.04	\$4,413.13

*Allocation delayed about 30 days

**Allocation Annually



Luana Howell
Tax Assessor-Collector Upshur County, Texas

Sept 18, 2025
Date

MONTHLY REPORT SUMMARY
AUGUST 2025

CURRENT TAXES (2024)	\$	70,189.62
DELINQUENT TAXES	\$	28,197.09
PENALTY AND INTEREST	\$	28,392.98
ATTORNEY FEES COLLECTED	\$	25,186.09
TAX CERTIFICATES & FEES	\$	762.00
RETURN CHECK FEES	\$	40.00
LATE RENDITION FEES	\$	97.95
BEER & ALCOHOL FEES	\$	195.00
INTEREST ON BANK ACCOUNT	\$	12.36
LATE RENDITION ATTORNEY FEES	\$	0.09
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	47,144.04
TABC 5% COMMISSION	\$	-
 TOTAL COLLECTIONS	 \$	 200,217.22

DMV SALES TAX COMMISSION (Annual)