

## MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

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

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	59,465.04	11,543.18	13,876.08			84,884.30
Delinquent Collections	33,904.18	\$29,962.25	\$11,424.04			\$75,290.47
Total	93,369.22	\$41,505.43	\$ 25,300.12			\$160,174.77
Late Rendition Attorney fees:			\$ -			
Total Attorney Fees:			\$ 25,300.12			

### MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

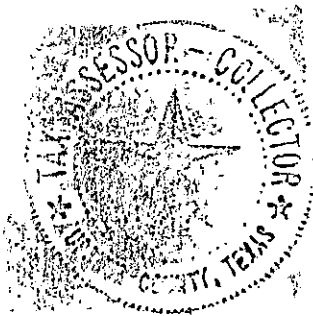
	County	State	TP&W	Interest	Total
*Registration & Title	\$47,907.95	\$226,757.34		15.35	\$274,680.64
**Auto Sales Tax		\$268,149.70			\$268,149.70
Texas Parks & Wildlife	\$212.24	\$1,268.63	\$1,309.50	0.03	\$2,790.40

\*Allocation delayed about 30 days

\*\*Allocation Annually

Luana Howell  
Tax Assessor-Collector Upshur County, Texas

Oct 13, 2025  
Date



**MONTHLY REPORT SUMMARY**  
**SEPTEMBER 2025**

CURRENT TAXES (2024)	\$	59,465.04
DELINQUENT TAXES	\$	33,904.18
PENALTY AND INTEREST	\$	41,505.43
ATTORNEY FEES COLLECTED	\$	25,300.12
TAX CERTIFICATES & FEES	\$	720.00
RETURN CHECK FEES	\$	60.00
LATE RENDITION FEES	\$	75.64
BEER & ALCOHOL FEES	\$	1,560.00
INTEREST ON BANK ACCOUNT	\$	12.69
LATE RENDITION ATTORNEY FEES	\$	-
FEDERAL FLOOD CONTROL	\$	-
ENTITIES COLLECTIONS FEES	\$	17,852.00
TABC 5% COMMISSION	\$	-
 TOTAL COLLECTIONS	 \$	 180,455.10

***DMV SALES TAX COMMISSION (Annual)***