

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

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County  
 During the month of May 2017

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 May 2017 total collections as follows:

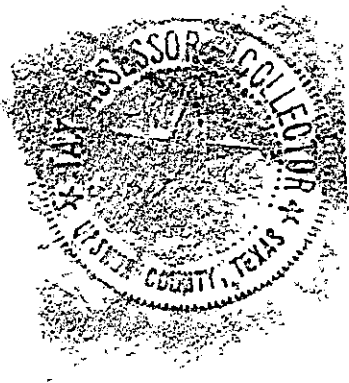
**AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE**

| County Tax Collections    | Ad Valorem        | P&I                | Attorney Fee       | Variance | Misc | Total               |
|---------------------------|-------------------|--------------------|--------------------|----------|------|---------------------|
| Current Collections       | 148,765.22        | 15,999.20          | 8,020.75           |          |      | 172,785.17          |
| Delinquent Collections    | 26,025.14         | \$11,956.38        | \$5,313.21         |          |      | \$43,294.73         |
| <b>Total</b>              | <b>174,790.36</b> | <b>\$27,955.58</b> | <b>\$13,333.96</b> |          |      | <b>\$216,079.90</b> |
| Delinquent Attorney Fees: |                   |                    | \$13,333.96        |          |      |                     |

**MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES**

|                        | County      | State        | TP&W       | Interest | Total        |
|------------------------|-------------|--------------|------------|----------|--------------|
| *Registration & Title  | \$46,079.17 | \$242,531.79 |            | 23.12    | \$288,634.08 |
| **Auto Sales Tax       |             | \$247,400.64 |            |          | \$247,400.64 |
| Texas Parks & Wildlife | \$565.53    | \$3,554.80   | \$3,406.50 | 0.07     | \$7,526.90   |

\*Allocation delayed about 30 days  
 \*\*Allocation Annually



*Luana Howell*  
 Tax Assessor-Collector Upshur County, Texas

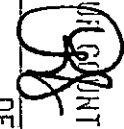
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Date 6-21-17 BY [Signature] DEPUTY  
 UPSHUR COUNTY, TX.

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 FILED  
 TERRY ROSS  
 COUNTY CLERK

**Monthly Report**  
FOR AD VALOREM TAXES AND FEES  
May 2017

|                              |              |
|------------------------------|--------------|
| CURRENT TAXES (2016)         | \$148,765.22 |
| DELINQUENT TAXES             | \$26,025.14  |
| PENALTY AND INTEREST         | \$27,955.58  |
| ATTORNEY FEES COLLECTED      | \$13,333.96  |
| TAX CERTIFICATES & FEES      | \$587.00     |
| RETURN CHECK FEES            | \$30.00      |
| LATE RENDITION FEES          | \$3,437.99   |
| BEER & ALCOHOL FEES          | \$60.00      |
| INTEREST ON BANK ACCOUNT     | \$6.98       |
| LATE RENDITION ATTORNEY FEES | \$0.00       |
| FEDERAL FLOOD CONTROL        | \$0.00       |
| ENTITIES COLLECTIONS FEES    | \$0.00       |
| SPECIAL INVENTORY OVERAGE    | \$0.00       |
| <br>                         |              |
| TOTAL COLLECTIONS            | \$220,201.87 |

FILED  
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COUNTY CLERK  
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