

MONTHLY REPORT OF STATE AND COUNTY TAXES SUMMARY

Collected by: Luana Howell, Tax Assessor-Collector of Upshur County
 During the month of May 2019

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 2019 total collections as follows:

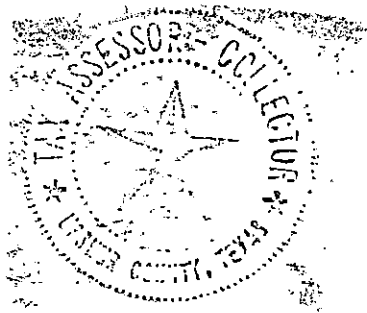
AD VALOREM TAXES COLLECTED SUBJECT TO DELINQUENT TAX COLLECTOR FEE

County Tax Collections	Ad Valorem	P&I	Attorney Fee	Variance	Misc	Total
Current Collections	137,816.60					137,816.60
Delinquent Collections	15,279.71	\$21,955.69	\$5,249.29			\$42,484.69
Total	153,096.31	\$21,955.69	\$ 5,249.29			\$180,301.29
Late Rendition Attorney fees:			\$ 0.02			
Total Attorney Fees:			\$ 5,249.31			\$180,301.31

MONTHLY COLLECTIONS FOR TEXAS DEPARTMENT OF MOTOR VEHICLES

	County	State	TP&W	Interest	Total
*Registration & Title	\$45,559.90	\$223,267.67		90.62	\$268,918.19
**Auto Sales Tax	\$0.00	\$171,672.99			\$171,672.99
Texas Parks & Wildlife	\$623.45	\$3,093.44	\$4,147.20	0.17	\$7,864.26

*Allocation delayed about 30 days
 **Allocation Annually



Luana Howell

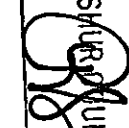
 Tax Assessor-Collector Upshur County, Texas

6-6-19 Date

BY *[Signature]* DEPUTY
 UPSHUR COUNTY, TX.
 2019 JUN 28 PM 1:04
 FILED
 TERRI ROSS
 COUNTY CLERK

Monthly Report
FOR AD VALOREM TAXES AND FEES
May 2019

CURRENT TAXES (2018)	\$137,816.60
DELINQUENT TAXES	\$15,279.71
PENALTY AND INTEREST	\$21,955.69
ATTORNEY FEES COLLECTED	\$5,249.29
TAX CERTIFICATES & FEES	\$809.00
RETURN CHECK FEES	\$90.00
LATE RENDITION FEES	\$225.04
BEER & ALCOHOL FEES	\$141.00
INTEREST ON BANK ACCOUNT	\$36.21
LATE RENDITION ATTORNEY FEES	\$0.02
FEDERAL FLOOD CONTROL	\$0.00
ENTITIES COLLECTIONS FEES	\$0.00
SPECIAL INVENTORY OVERAGE	\$0.00
TOTAL COLLECTIONS	\$181,602.56

FILED
TERRI ROSS
COUNTY CLERK
2019 JUN 28 PM 1:04
BY  UPS/MURKIN COUNTY, TX.
DEPUTY