

DELINQUENT REAL ESTATE

February-19

Receipt # 16400

Receipt Date: 03/07/2019

Distribution # 546

Dist. Date: 03/07/2019

| FUND | TAXING UNITS | 7202 TAX | 9904 T.C. | 7205 PEN | 9904 T.C. | 7207 COST | 9904 T.C. | 7256 C.F. | 9904 T.C. | 7254 INT | 9904 T.C. | TOTAL | 9904 TOTAL T.C. |
|------|-----------------------------------|-------------|--------------|-------------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|-----------|--------------------|
| 1000 | COUNTY GENERAL | 13,631.67 | 272.63 | 1,261.74 | 25.23 | 44.95 | 0.90 | 827.00 | 16.54 | 573.80 | 11.48 | 16,339.16 | 326.78 |
| 2000 | COUNTY ROAD | 6,152.36 | 123.05 | 564.86 | 11.30 | 23.26 | 0.47 | | | 267.45 | 5.35 | 7,007.93 | 140.17 |
| | COUNTY ROAD -1/2 Split | | - | | - | | - | | | | - | - | - |
| 3008 | COUNTY LIBRARY | 3,030.61 | 60.61 | 280.40 | 5.61 | 10.00 | 0.20 | | | 127.51 | 2.55 | 3,448.52 | 68.97 |
| 6006 | AR FORESTRY (Timber) | 119.99 | 2.40 | 12.02 | 0.24 | - | - | | | 4.39 | 0.09 | 136.40 | 2.73 |
| 6600 | CITY OF CONWAY - GEN | 7,313.19 | 146.26 | 693.43 | 13.87 | 12.47 | 0.25 | | | 271.67 | 5.43 | 8,290.76 | 165.81 |
| | CITY OF CONWAY - ROAD | | - | | - | | - | | | | - | - | - |
| | CONWAY POLICE PENSION | | - | | - | | - | | | | - | - | - |
| | CONWAY FIREMAN PENSION | | - | | - | | - | | | | - | - | - |
| | CONWAY NON-UNIFORM PENSION | | - | | - | | - | | | | - | - | - |
| 6601 | TOWN OF DAMASCUS -GEN (Southside) | - | - | - | - | - | - | | | - | - | - | - |
| | TOWN OF DAMASCUS - ROAD | | - | | - | | - | | | | - | - | - |
| 6602 | CITY OF VILONIA - GEN | 491.91 | 9.84 | 43.18 | 0.86 | 0.64 | 0.01 | | | 22.48 | 0.45 | 558.21 | 11.16 |
| | CITY OF VILONIA - ROAD | | - | | - | | - | | | | - | - | - |
| 6603 | CITY OF GUY - GEN | 33.00 | 0.66 | 3.30 | 0.07 | 0.31 | 0.01 | | | 1.10 | 0.02 | 37.71 | 0.76 |
| | CITY OF GUY - ROAD | | - | | - | | - | | | | - | - | - |
| 6604 | CITY OF MT VERNON - GEN | - | - | - | - | - | - | | | - | - | - | - |
| | CITY OF MT VERNON - ROAD | | - | | - | | - | | | | - | - | - |
| 6605 | CITY OF ENOLA - GEN | 27.02 | 0.54 | 2.70 | 0.05 | 0.08 | - | | | 0.98 | 0.02 | 30.78 | 0.61 |
| | CITY OF ENOLA - ROAD | | - | | - | | - | | | | - | - | - |
| 6606 | CITY OF GREENBRIER - GEN | 141.42 | 2.83 | 10.07 | 0.20 | 0.49 | 0.01 | | | 6.70 | 0.13 | 158.68 | 3.17 |
| | CITY OF GREENBRIER - ROAD | | - | | - | | - | | | | - | - | - |
| 6607 | CITY OF WOOSTER - GEN | 64.84 | 1.30 | 6.48 | 0.13 | 0.25 | 0.01 | | | 2.10 | 0.04 | 73.67 | 1.48 |
| | CITY OF WOOSTER - ROAD | | - | | - | | - | | | | - | - | - |
| 6608 | CITY OF MAYFLOWER - GEN | 670.78 | 13.42 | 67.08 | 1.34 | 2.00 | 0.04 | | | 23.72 | 0.47 | 763.58 | 15.27 |
| | CITY OF MAYFLOWER - ROAD | | - | | - | | - | | | | - | - | - |
| 6609 | CITY OF QUITMAN - GEN | - | - | - | - | - | - | | | - | - | - | - |
| | CITY OF QUITMAN - ROAD | | - | | - | | - | | | | - | - | - |
| 6610 | CITY OF TWIN GROVES - GEN | 289.31 | 5.79 | 28.82 | 0.58 | 1.78 | 0.04 | | | 16.67 | 0.33 | 336.58 | 6.74 |
| | CITY OF TWIN GROVES - ROAD | | - | | - | | - | | | | - | - | - |
| 6611 | HOLLAND CITY GENERAL | - | - | - | - | - | - | | | - | - | - | - |
| | HOLLAND CITY ROAD | - | - | - | - | - | - | | | - | - | - | - |

| FUND | TAXING UNITS | 7202 TAX | 9904 T.C. | 7205 PEN | 9904 T.C. | 7207 COST | 9904 T.C. | 7256 C.F. | 9904 T.C. | 7254 INT | 9904 T.C. | TOTAL | 9904 TOTAL T.C. |
|------|--|-------------------|--------------|------------------|------------------|---------------|--------------|---------------|--------------|-----------------|--------------|-------------------|--------------------|
| 6700 | CONWAY SCHOOLS | 64,067.67 | 160.17 | 6,006.31 | 15.02 | 144.94 | 0.36 | | | 2,486.63 | 6.22 | 72,705.55 | 181.77 |
| 6701 | VILONIA SCHOOLS | 24,733.20 | 61.83 | 2,096.97 | 5.24 | 71.66 | 0.18 | | | 1,236.45 | 3.09 | 28,138.28 | 70.34 |
| 6702 | GUY SCHOOLS | 2,734.34 | 6.84 | 273.39 | 0.68 | 21.57 | 0.05 | | | 141.79 | 0.35 | 3,171.09 | 7.92 |
| 6703 | MT VERNON/ENOLA SCHOOLS | 1,175.34 | 2.94 | 117.55 | 0.29 | 17.47 | 0.04 | | | 112.96 | 0.28 | 1,423.32 | 3.55 |
| 6704 | GREENBRIER SCHOOLS | 6,665.46 | 16.66 | 582.74 | 1.46 | 40.78 | 0.10 | | | 300.19 | 0.75 | 7,589.17 | 18.97 |
| 6705 | MAYFLOWER SCHOOLS | 16,378.37 | 40.95 | 1,614.59 | 4.04 | 76.05 | 0.19 | | | 609.76 | 1.52 | 18,678.77 | 46.70 |
| 6706 | SOUTHSIDE SCHOOLS | 431.07 | 1.08 | 43.12 | 0.11 | 9.56 | 0.02 | | | 15.38 | 0.04 | 499.13 | 1.25 |
| 6707 | QUITMAN SCHOOLS | 847.11 | 2.12 | 84.71 | 0.21 | 6.01 | 0.02 | | | 30.69 | 0.08 | 968.52 | 2.43 |
| 6708 | ROSEBUD SCHOOLS | - | - | - | - | - | - | | | - | - | - | - |
| 6709 | PULASKI CO SPECIAL SCHOOLS | 1,255.88 | 3.14 | 125.59 | 0.31 | 6.23 | 0.02 | | | 58.78 | 0.15 | 1,446.48 | 3.62 |
| | TOTALS | 150,254.54 | | 13,919.05 | | 490.50 | | 827.00 | | 6,311.20 | | 171,802.29 | 1,080.20 |
| | | - | | - | | - | | | | - | | 0.00 | |
| | 6005.9003 TOTAL TAXES | | | | 151081.54 | | | | | | | | |
| | 6005.9004 TOTAL PEN, COST,& INT | | | | 20720.75 | | | | | | | | |

| | | 7204 | 7209 | | | | | | | | | |
|------|--------------------------------------|-------------------|-------------------|--|--|--|--|--|--|--|--|-----------------|
| FUND | TAXING UNITS | TAX | PEN | | | | | | | | | TOTAL |
| 6500 | HILLTOP FIRE DISTRICT 51 | 550.00 | 55.00 | | | | | | | | | 605.00 |
| 6501 | BEAVERFORK FIRE PROTECTION DIST. | 757.37 | 75.74 | | | | | | | | | 833.11 |
| 6502 | PINE VILLAGE FIRE DIST. | 240.00 | 24.00 | | | | | | | | | 264.00 |
| 6503 | SALTILLO VOLUNTEER FIRE DIST. | 333.95 | 33.40 | | | | | | | | | 367.35 |
| 6504 | MAYFLOWER FIRE DISTRICT #55 | 2,288.70 | 228.87 | | | | | | | | | 2,517.57 |
| 6505 | MT VERNON FIRE DEPT. | 35.00 | 3.50 | | | | | | | | | 38.50 |
| 6506 | CATO VOLUNTEER FIRE DEPT. | 210.00 | 21.00 | | | | | | | | | 231.00 |
| 6507 | WESCON VOLUNTEER FIRE DEPT. | 40.00 | 4.00 | | | | | | | | | 44.00 |
| 6508 | HWY 286 E VOLUNTEER FIRE DEPT. | 835.25 | 83.52 | | | | | | | | | 918.77 |
| 6509 | GUY VOLUNTEER FIRE DEPT. | 105.00 | 10.50 | | | | | | | | | 115.50 |
| 6510 | LIBERTY VOLUNTEER FIRE DEPT. | 1,995.00 | 199.50 | | | | | | | | | 2,194.50 |
| 6511 | HOLLAND VOLUNTEER FIRE DEPT. | 105.00 | 10.50 | | | | | | | | | 115.50 |
| 6512 | CENTERVILLE FIRE DEPT. | 105.00 | 10.50 | | | | | | | | | 115.50 |
| 6513 | VILONIA FIRE DEPT. | 320.00 | 32.00 | | | | | | | | | 352.00 |
| 6514 | WOOSTER FIRE DEPT. | 440.00 | 44.00 | | | | | | | | | 484.00 |
| 6515 | ROSEBUD VOLUNTEER FIRE DEPT. | 0.00 | 0.00 | | | | | | | | | - |
| 6517 | ENOLA VOLUNTEER FIRE DEPT. | 240.00 | 24.00 | | | | | | | | | 264.00 |
| 6518 | TWIN GROVES VOLUNTEER FIRE DEPT | 250.00 | 25.00 | | | | | | | | | 275.00 |
| 6800 | MUNICIPAL WATER DIST. 11 | 0.00 | 0.00 | | | | | | | | | - |
| 6803 | TUPELO WATERSHED | 0.00 | 0.00 | | | | | | | | | - |
| 6804 | LEVEE DISTRICT #1 | 11.00 | 1.10 | | | | | | | | | 12.10 |
| 6816 | CENTRAL BUSINESS IMP DIST #1 | 0.00 | 0.00 | | | | | | | | | - |
| | TOTALS | 8,861.27 | 886.13 | | | | | | | | | 9,747.40 |
| | | 0.00 | 0.00 | | | | | | | | | |
| | | | | | | | | | | | | |
| | 6005.9007 TOTAL TAX & PEN | 9,747.40 | | | | | | | | | | |
| | TOTAL RECEIPTED | 181,549.69 | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Combined TOTALS | | 181,549.69 | | | | | | | | | |
| | | | | | | | | | | | | |
| | TAX | 159,115.81 | | | | | | | | | | |
| | PENALTY | 14,805.18 | | | | | | | | | | |
| | INTEREST | 6,311.20 | | | | | | | | | | |
| | PUB COST | 490.50 | | | | | | | | | | |
| | Collector's Fee | 827.00 | | | | | | | | | | |
| | | | | | | | | | | | | |
| | GRAND TOTAL | 181,549.69 | | | | | | | | | | |

FILED
 TIME: 10:30 a.m.

MAR 07 2019

MICHAEL DARTER
 CLERK
 DEPUTY COUNTY CLERK
 DC

DELINQUENT REAL ESTATE

February-19

Receipt #
 Rec. Date

Dist #
 Dist. Date:

| TAXING UNITS | Entity | TAX | PENALTY | INTEREST | COST | FUND | 7202 | 7205 | 7207 | 7256 | 7254 | TOTAL |
|------------------------------------|--------|--------------|-------------|-----------|----------|------|-----------|----------|-------|--------|--------|-----------|
| | | | | | | | TAX | PEN | COST | C.F. | INT | |
| COUNTY GENERAL | 801 | \$ 13,631.67 | \$ 1,261.74 | \$ 573.80 | \$ 44.95 | 1000 | 13,631.67 | 1,261.74 | 44.95 | 827.00 | 573.80 | 16,339.16 |
| COUNTY ROAD | 802 | \$ 3,819.07 | \$ 344.62 | \$ 177.87 | \$ 18.55 | 2000 | 6,152.36 | 564.86 | 23.26 | | 267.45 | 7,007.93 |
| COUNTY ROAD -1/2 Split | 804 | \$ 2,333.29 | \$ 220.24 | \$ 89.58 | \$ 4.71 | | | | | | | |
| COUNTY LIBRARY | 803 | \$ 3,030.61 | \$ 280.40 | \$ 127.51 | \$ 10.00 | 3008 | 3,030.61 | 280.40 | 10.00 | | 127.51 | 3,448.52 |
| AR FORESTRY (Timber) | TT | \$ 119.99 | \$ 12.02 | \$ 4.39 | \$ - | 6006 | 119.99 | 12.02 | - | | 4.39 | 136.40 |
| CITY OF CONWAY - GEN | 101 | \$ 3,917.78 | \$ 371.48 | \$ 145.55 | \$ 6.68 | 6600 | 7,313.19 | 693.43 | 12.47 | | 271.67 | 8,290.76 |
| CITY OF CONWAY - ROAD | 201 | \$ 1,828.30 | \$ 173.36 | \$ 67.92 | \$ 3.12 | | | | | | | |
| CONWAY POLICE PENSION | 301 | \$ 522.37 | \$ 49.53 | \$ 19.40 | \$ 0.89 | | | | | | | |
| CONWAY FIREMAN PENSION | 401 | \$ 522.37 | \$ 49.53 | \$ 19.40 | \$ 0.89 | | | | | | | |
| CONWAY NON-UNIFORM PENSION | 501 | \$ 522.37 | \$ 49.53 | \$ 19.40 | \$ 0.89 | | | | | | | |
| CITY OF DAMASCUS - GEN (Southside) | 102 | \$ - | \$ - | \$ - | \$ - | 6601 | - | - | - | | - | - |
| CITY OF DAMASCUS - ROAD | 202 | \$ - | \$ - | \$ - | \$ - | | | | | | | |
| CITY OF VILONIA - GEN | 104 | \$ 335.39 | \$ 29.44 | \$ 15.33 | \$ 0.44 | 6602 | 491.91 | 43.18 | 0.64 | | 22.48 | 558.21 |
| CITY OF VILONIA - ROAD | 204 | \$ 156.52 | \$ 13.74 | \$ 7.15 | \$ 0.20 | | | | | | | |
| CITY OF GUY - GEN | 106 | \$ 20.17 | \$ 2.02 | \$ 0.67 | \$ 0.19 | 6603 | 33.00 | 3.30 | 0.31 | | 1.10 | 37.71 |
| CITY OF GUY - ROAD | 206 | \$ 12.83 | \$ 1.28 | \$ 0.43 | \$ 0.12 | | | | | | | |
| CITY OF MT VERNON - GEN | 107 | \$ - | \$ - | \$ - | \$ - | 6604 | - | - | - | | - | - |
| CITY OF MT VERNON - ROAD | 207 | \$ - | \$ - | \$ - | \$ - | | | | | | | |
| CITY OF ENOLA - GEN | 108 | \$ 13.98 | \$ 1.40 | \$ 0.51 | \$ 0.04 | 6605 | 27.02 | 2.70 | 0.08 | | 0.98 | 30.78 |
| CITY OF ENOLA - ROAD | 208 | \$ 13.04 | \$ 1.30 | \$ 0.47 | \$ 0.04 | | | | | | | |
| CITY OF GREENBRIER - GEN | 109 | \$ 83.19 | \$ 5.92 | \$ 3.94 | \$ 0.29 | 6606 | 141.42 | 10.07 | 0.49 | | 6.70 | 158.68 |
| CITY OF GREENBRIER - ROAD | 209 | \$ 58.23 | \$ 4.15 | \$ 2.76 | \$ 0.20 | | | | | | | |
| CITY OF WOOSTER - GEN | 110 | \$ 44.21 | \$ 4.42 | \$ 1.43 | \$ 0.17 | 6607 | 64.84 | 6.48 | 0.25 | | 2.10 | 73.67 |
| CITY OF WOOSTER - ROAD | 210 | \$ 20.63 | \$ 2.06 | \$ 0.67 | \$ 0.08 | | | | | | | |
| CITY OF MAYFLOWER - GEN | 111 | \$ 496.87 | \$ 49.69 | \$ 17.57 | \$ 1.48 | 6608 | 670.78 | 67.08 | 2.00 | | 23.72 | 763.58 |
| CITY OF MAYFLOWER - ROAD | 211 | \$ 173.91 | \$ 17.39 | \$ 6.15 | \$ 0.52 | | | | | | | |
| CITY OF QUITMAN - GEN | 105 | \$ - | \$ - | \$ - | \$ - | 6609 | - | - | - | | - | - |
| CITY OF QUITMAN - ROAD | 205 | \$ - | \$ - | \$ - | \$ - | | | | | | | |
| CITY OF TWIN GROVES - GEN | 103 | \$ 219.48 | \$ 21.86 | \$ 12.64 | \$ 1.35 | 6610 | 289.31 | 28.82 | 1.78 | | 16.67 | 336.58 |
| CITY OF TWIN GROVES - ROAD | 203 | \$ 69.83 | \$ 6.96 | \$ 4.03 | \$ 0.43 | | | | | | | |
| HOLLAND CITY GENERAL | 112 | \$ - | \$ - | \$ - | \$ - | 6611 | - | - | - | | - | - |
| HOLLAND CITY ROAD | 212 | \$ - | \$ - | \$ - | \$ - | | | | | | | |

| | | | | | | | | | | | | |
|----------------------------------|-----|--------------|-------------|-------------|-----------|------|------------|-----------|--------|--------|----------|------------|
| CONWAY SCHOOLS | 001 | \$ 64,067.67 | \$ 6,006.31 | \$ 2,486.63 | \$ 144.94 | 6700 | 64,067.67 | 6,006.31 | 144.94 | | 2,486.63 | 72,705.55 |
| VILONIA SCHOOLS | 017 | \$ 24,733.20 | \$ 2,096.97 | \$ 1,236.45 | \$ 71.66 | 6701 | 24,733.20 | 2,096.97 | 71.66 | | 1,236.45 | 28,138.28 |
| GUY SCHOOLS | 034 | \$ 2,734.34 | \$ 273.39 | \$ 141.79 | \$ 21.57 | 6702 | 2,734.34 | 273.39 | 21.57 | | 141.79 | 3,171.09 |
| MT VERNON/ENOLA SCHOOLS | 041 | \$ 1,175.34 | \$ 117.55 | \$ 112.96 | \$ 17.47 | 6703 | 1,175.34 | 117.55 | 17.47 | | 112.96 | 1,423.32 |
| GREENBRIER SCHOOLS | 047 | \$ 6,665.46 | \$ 582.74 | \$ 300.19 | \$ 40.78 | 6704 | 6,665.46 | 582.74 | 40.78 | | 300.19 | 7,589.17 |
| MAYFLOWER SCHOOLS | 078 | \$ 16,378.37 | \$ 1,614.59 | \$ 609.76 | \$ 76.05 | 6705 | 16,378.37 | 1,614.59 | 76.05 | | 609.76 | 18,678.77 |
| SOUTHSIDE SCHOOLS | 002 | \$ 431.07 | \$ 43.12 | \$ 15.38 | \$ 9.56 | 6706 | 431.07 | 43.12 | 9.56 | | 15.38 | 499.13 |
| QUITMAN SCHOOLS | 021 | \$ 847.11 | \$ 84.71 | \$ 30.69 | \$ 6.01 | 6707 | 847.11 | 84.71 | 6.01 | | 30.69 | 968.52 |
| ROSEBUD SCHOOLS | 035 | \$ - | \$ - | \$ - | \$ - | 6708 | - | - | - | | - | - |
| PULASKI SCHOOLS | 077 | \$ 1,255.88 | \$ 125.59 | \$ 58.78 | \$ 6.23 | 6709 | 1,255.88 | 125.59 | 6.23 | | 58.78 | 1,446.48 |
| TOTALS | | 150,254.54 | 13,919.05 | 6,311.20 | 490.50 | | 150,254.54 | 13,919.05 | 490.50 | 827.00 | 6,311.20 | 171,802.29 |
| 6005.9003 TOTAL TAXES | | | 151081.54 | - | | | | | | | | |
| 6005.9004 TOTAL PEN, COST, & INT | | | 20720.75 | - | | | | | | | | |
| | | | | | | | | | | | | |

| TAXING UNITS | Entity | TAX | PENALTY | INTEREST | COST | FUND | 7204 | 7209 | | | TOTAL |
|--------------------------------------|--------|-----------------|------------------|-------------------|------|------|-----------------|---------------|--|--|-----------------|
| | | | | | | | TAX | PEN | | | |
| TWIN GROOVES FIRE DIST | 25 | 250.00 | 25.00 | - | - | 6518 | 250.00 | 25.00 | | | 275.00 |
| TUPELO IMPROVEMENT DIST | 28 | - | - | - | - | 6803 | 0.00 | 0.00 | | | - |
| LEVEE DIST | 29 | 11.00 | 1.10 | - | - | 6804 | 11.00 | 1.10 | | | 12.10 |
| BEAVERFORK FIRE DIST | 50 | 757.37 | 75.74 | - | - | 6501 | 757.37 | 75.74 | | | 833.11 |
| HILLTOP FIRE DIST | 51 | 550.00 | 55.00 | - | - | 6500 | 550.00 | 55.00 | | | 605.00 |
| PINE VILLAGE FIRE DIST | 52 | 240.00 | 24.00 | - | - | 6502 | 240.00 | 24.00 | | | 264.00 |
| SALTILLO FIRE DIST | 53 | 333.95 | 33.40 | - | - | 6503 | 333.95 | 33.40 | | | 367.35 |
| MAYFLOWER FIRE DIST | 55 | 2,288.70 | 228.87 | - | - | 6504 | 2,288.70 | 228.87 | | | 2,517.57 |
| MT. VERNON FIRE DIST | 56 | 35.00 | 3.50 | - | - | 6505 | 35.00 | 3.50 | | | 38.50 |
| WESCON FIRE DIST | 57 | 40.00 | 4.00 | - | - | 6507 | 40.00 | 4.00 | | | 44.00 |
| CATO FIRE DIST | 59 | 210.00 | 21.00 | - | - | 6506 | 210.00 | 21.00 | | | 231.00 |
| GUY FIRE DIST | 61 | 105.00 | 10.50 | - | - | 6509 | 105.00 | 10.50 | | | 115.50 |
| LIBERTY FIRE DIST | 62 | 1,995.00 | 199.50 | - | - | 6510 | 1,995.00 | 199.50 | | | 2,194.50 |
| HOLLAND FIRE DIST | 63 | 105.00 | 10.50 | - | - | 6511 | 105.00 | 10.50 | | | 115.50 |
| HWY 286 FIRE DIST | 64 | 835.25 | 83.52 | - | - | 6508 | 835.25 | 83.52 | | | 918.77 |
| CENTERVILLE FIRE DIST | 65 | 105.00 | 10.50 | - | - | 6512 | 105.00 | 10.50 | | | 115.50 |
| VILONIA FIRE DIST | 66 | 320.00 | 32.00 | - | - | 6513 | 320.00 | 32.00 | | | 352.00 |
| WOOSTER FIRE DIST | 67 | 440.00 | 44.00 | - | - | 6514 | 440.00 | 44.00 | | | 484.00 |
| ROSE BUDE FIRE DIST | 68 | - | - | - | - | 6515 | 0.00 | 0.00 | | | - |
| ENOLA FIRE DIST | 69 | 240.00 | 24.00 | - | - | 6517 | 240.00 | 24.00 | | | 264.00 |
| WATER DIST #11 | 71 | - | - | - | - | 6800 | 0.00 | 0.00 | | | - |
| CENTRAL BUSINESS IMP DIST #1 | 73 | - | - | - | - | 6816 | 0.00 | 0.00 | | | - |
| SEVEN LAKES IMP DIST | 86 | - | - | - | - | 6815 | 0.00 | 0.00 | | | - |
| TOTALS | | 8,861.27 | 886.13 | | | | 8,861.27 | 886.13 | | | 9,747.40 |
| | | | | | | | 0.00 | 0.00 | | | |
| 6005.9007 TOTAL TAX & PEN | | | 9747.40 | | | | | | | | |
| TOTAL RECEIPTED | | | 181549.69 | | | | | | | | |
| Combined TOTALS | | | | 181549.69 | | | | | | | |
| TAX | | | | 159,115.81 | | | | | | | |
| PENALTY | | | | 14,805.18 | | | | | | | |
| INTEREST | | | | 6,311.20 | | | | | | | |
| PUB COST | | | | 490.50 | | | | | | | |
| Collector's Fee | | | | 827.00 | | | | | | | |
| GRAND TOTAL | | | | 181,549.69 | | | | | | | |

I CERTIFY THIS TO BE A TRUE AND CORRECT DISTRIBUTION OF DELINQUENT TAXES FROM THE DATA RECEIVED FROM THE COLLECTOR FOR THE MONTH OF FEBRUARY 2019

Margaret Darter
MARGARET DARTER, FAULKNER COUNTY CLERK