HENDERSON COUNTY	COLLECTIONS SUMMARY FOR: MALAKOFF CITY	07/01/2014 THRU 07/31/2014 PAGE 1
TA104NS RUN:08/01/2014 08:36	SUMMARY TOTALS	

CURRENT		DELINQUEN	T	OTHER	
LEVYDISCOUNT		LEVY		COURT COST	.00
DISCOUNT PENALTY	485.85	PENALTY	18.07	ABST FEES	.00
INTEREST	243.20	INTEREST	42.49	OTHER FEES	.00
INTEREST		INTEREST	211.03	ABST FEES OTHER FEES TOTAL	715.08
M&O LEVY M&O DISCOUNT M&O PENALTY M&O INTEREST M&O TOTAL	4,404.81	M&O LEVY	150.47		
M&O PENALTY	485.85	M&O PENALTY	18.07		
M&O INTEREST	243.20	M&O INTEREST	42.49		
M&O TOTAL	5,133.86	M&O TOTAL	211.03		
I&S LEVY I&S DISCOUNT	.00	I&S LEVY			
I&S PENALTY	.00	I&S PENALTY	.00		
I&S INTEREST	.00	I&S INTEREST	.00		
I&S TOTAL	.00	I&S TOTAL	.00		
TOTAL M&O	5,344.89				
TOTAL I&S	.00				
		REFUND PI ONLY.	.00	RET CHK PI ONLY	.00
DUE TO AGENCY .				RET CHK LEVY/PI	
DUE TO ATTY		REFUND ATTY		RET CHK ATTY	
DUE TO ABST DUE TO COURTS .	.00	REFUND ABST	.00	RET CHK ABST	.00
DUE TO COURTS .	.00	REFUND COURTS .	.00	RET CHK COURTS.	.00
DUE TO OTHER		REFUND OTHER	.00	RET CHK OTHER .	.00
DUE TOT REN PEN		REF TOT REN PEN		RCK TOT REN PEN	
	.00	(AGENCY PART)	.00	(AGENCY PART)	.00
(CAD PART)	.00	(CAD PART)	.00	(CAD PART)	.00

THE ESTIMATED TAXES HAVE BEEN PAID

MILBURN CHANEY

NOTARY PUBLIC

PR

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GR

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789.61

5,344.89

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07/01/2014 THRU 07/31/2014 PAGE

YR	LEVY-	LEVY-	LEVY-	LEVY-	LEVY-	LEVY-	LEVY-	LEVY-	LEVY-	TOTAL
13	4,404.81	.00	.00	.00	.00	.00	.00	.00	.00	4,404.81
12	72.18	.00	.00	.00	.00	.00	.00	.00	.00	72.18
11	33.34	.00	.00	.00	.00	.00	.00	.00	.00	33.34
10	42.30	.00	.00	.00	.00	.00	.00	.00	.00	42.30
09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
80	2.65	.00	.00	.00	.00	.00	.00	.00	.00	2.65
07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
PR	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
\mathtt{TL}	4,555.28	.00	.00	.00	.00	.00	.00	.00	.00	4,555.28
YR	P&I-	P&I-	P&I-	P&I-	P&I-	P&I-	P&I-	P&I-	P&I-	TOTAL
13									141	
± 0	729.05	.00	.00	.00	.00	.00	.00	.00	.00	729.05
12	729.05 21.63	.00	.00	.00	.00	.00	.00			729.05 21.63
12 11	21.63 14.02	.00	.00	.00	.00	.00		.00	.00	21.63 14.02
12 11 10	21.63 14.02 22.86	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00	.00	.00 .00 .00	21.63 14.02 22.86
12 11 10 09	21.63 14.02 22.86 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00	.00 .00 .00 .00	.00 .00 .00 .00	21.63 14.02 22.86 .00
12 11 10 09 08	21.63 14.02 22.86 .00 2.05	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	21.63 14.02 22.86 .00 2.05
12 11 10 09 08 07	21.63 14.02 22.86 .00 2.05	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	21.63 14.02 22.86 .00 2.05
12 11 10 09 08 07 06	21.63 14.02 22.86 .00 2.05 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00	21.63 14.02 22.86 .00 2.05 .00
12 11 10 09 08 07	21.63 14.02 22.86 .00 2.05	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00	21.63 14.02 22.86 .00 2.05

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BY YEAR

	M&O	M&O	M&O	I&S	I&S	I&S	TOTAL	ATTY	GRAND
YEAR	LEVY	PENALTY	INTEREST	LEVY	PENALTY	INTEREST	TAXES	FEES	TOTAL
2013	4,404.81	485.85	243.20	.00	.00	.00	5,133.86	683.41	5,817.27
2012	72.18	8.65	12.98	.00	.00	.00	93.81	14.07	107.88
2011	33.34	4.01	10.01	.00	.00	.00	47.36	7.11	54.47
2010	42.30	5.09	17.77	.00	.00	.00	65.16	9.78	74.94
2009	.00	.00	.00	.00	.00	.00	.00	.00	.00
2008	2.65	.32	1.73	.00	.00	.00	4.70	.71	5.41
2007	.00	.00	.00	.00	.00	.00	.00	.00	.00
2006	.00	.00	.00	.00	.00	.00	.00	.00	.00
2005	.00	.00	.00	.00	.00	.00	.00	.00	.00
2004	.00	.00	.00	.00	.00	.00	.00	.00	.00
2003	.00	.00	.00	.00	.00	.00	.00	.00	.00
2002	.00	.00	.00	.00	.00	.00	.00	.00	.00
2001	.00	.00	.00	.00	.00	.00	.00	.00	.00
2000	.00	.00	.00	.00	.00	.00	.00	.00	.00
1999	.00	.00	.00	.00	.00	.00	.00	.00	.00
1998	.00	.00	.00	.00	.00	.00	.00	.00	.00
1997	.00	.00	.00	.00	.00	.00	.00	.00	.00
1996	.00	.00	.00	.00	.00	.00	.00	.00	.00
1995	.00	.00	.00	.00	.00	.00	.00	.00	.00
1994	.00	.00	.00	.00	.00	.00	.00	.00	.00
1993	.00	.00	.00	.00	.00	.00	.00	.00	.00
1992	.00	.00	.00	.00	.00	.00	.00	.00	.00
1991	.00	.00	.00	.00	.00	.00	.00	.00	.00
1990	.00	.00	.00	.00	.00	.00	.00	.00	.00
1989	.00	.00	.00	.00	.00	.00	.00	.00	.00
1988	.00	.00	.00	.00	.00	.00	.00	.00	.00
1987	.00	.00	.00	.00	.00	.00	.00	.00	.00
1986	.00	.00	.00	.00	.00	.00	.00	.00	.00
1985	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRIOR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	4,555.28	503.92	285.69	.00	.00	.00	5,344.89	715.08	6,059.97