HENDERSON COUNTY
TA104NS RUN:08/01/2014 08:36
COLLECTIONS SUMMARY FOR:MALAKOFF CITY SUMMARY TOTALS

CURRENT

| LEVY | 4,404.81 |
| :---: | :---: |
| DISCOUNT | . 00 |
| PENALTY | 485.85 |
| INTEREST | 243.20 |
| TOTAL | 5,133.86 |
| M\&O LEVY | 4,404.81 |
| M\&O DISCOUNT | . 00 |
| M\&O PENALTY | 485.85 |
| M\&O INTEREST | 243.20 |
| M\&O TOTAL | 5,133.86 |
| I\&S LEVY | . 00 |
| I\&S DISCOUNT | . 00 |
| I\&S PENALTY | . 00 |
| I\&S INTEREST | . 00 |
| I\&S TOTAL . . | . 00 |

TOTAL M\&O .....
TOTAL I\&S .....

DUE TO AGENCY
DUE TO ATTY DUE TO ABST DUE TO COURTS DUE TO OTHER . . DUE TOT REN PEN (AGENCY PART) (CAD PART)

5,344.89
.00

| $4,404.81$ |
| ---: |
| .00 |
| 485.85 |
| 243.20 |
| $5,133.86$ |
| $4,404.81$ |
| .00 |
| 485.85 |
| 243.20 |
| $5,133.86$ |
| .00 |
| .00 |
| .00 |
| .00 |
| .00 |
|  |
| $5,344.89$ |
| .00 |
|  |
| 344.89 |
| 715.08 |
| .00 |
| .00 |
| .00 |
| .00 |
| .00 |
| .00 |

LEVY

| PENALTY . . . . . . . | 18.07 |
| :--- | ---: |
| INTEREST . . . . | 42.49 |
| TOTAL . . . . . . | 211.03 |
| M\&O LEVY . . . . . | 150.47 |
| M\&O PENALTY .... | 18.07 |
| M\&O INTEREST ... | 42.49 |
| M\&O TOTAL . . . . | 211.03 |

M\&O TOTAL ..... 411.03

I\&S LEVY $\qquad$00

| $I \& S$ | PENALTY ... |
| :--- | :--- | :--- |
| I\&S | INTEREST .00 |
| 00 |  |

I\&S INTEREST .. . 00
I\&S TOTAL ...... . 00
REFUND PI ONLY. . 00

RFND LEVY/PI .
.00 EFUND ATIY REFUND ABST .... REFUND COURTS REFUND OTHER .. REF TOT REN …
(AGENCY PART)
(CAD PART)
------------ OTHER
------------

| ATTY FEES $\ldots \ldots$ | 715.08 |
| :--- | :--- | ---: |
| COURT COST . . . | .00 |
| ABST FEES . . . | .00 |
| OTHER FEES . . | .00 |
| TOTAL . . . . . | 715.08 |


| RET CHK PI ONLY | .00 |
| ---: | ---: |
| RET CHK LEVY/PI | .00 |
| RET CHK ATTY .. | .00 |
| RET CHK ABST .. | .00 |
| RET CHK COURTS. | .00 |
| RET CHK OTHER. | .00 |
| RCK TOT REN PEN | .00 |
| (AGENCY PART) | .00 |
| (CAD PART) | .00 |

THE ESTIMATED TAXES HAVE BEEN PAID

MILBURN CHANEY

NOTARY PUBLIC

HENDERSON COUNTY
COLLECTIONS SUMMARY FOR:MALAKOFF CITY BY FUND

| 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 |
| 08 | 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 |
| 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 | 729.05 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | 729.05 |
| 12 | 21.63 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | 21.63 |
| 11 | 14.02 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | 14.02 |
| 10 | 22.86 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | 22.86 |
| 09 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 |
| 08 | 2.05 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | 2.05 |
| 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 |
| TL | 789.61 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | 789.61 |
| GR | 5,344.89 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | . 00 | 5,344.89 |

## HENDERSON COUNTY

COLLECTIONS SUMMARY FOR:MALAKOFF CITY BY YEAR

|  | $\mathrm{M} \& \mathrm{O}$ | $\mathrm{M} \& \mathrm{O}$ | $\mathrm{M} \& \mathrm{O}$ | $I \& S$ | $I \& S$ | $I \& S$ | 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 |

