

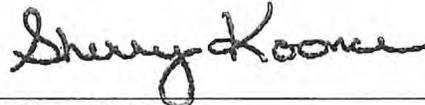
**SHERRY KOONCE  
FAULKNER COUNTY TAX COLLECTOR  
806 FAULKNER STREET  
CONWAY, AR 72034  
501-450-4921**

**FILED**

**OCT 25 2023**

MARGARET BARTELL  
FAULKNER COUNTY CLERK  
BY: Ameller DC

I, SHERRY KOONCE, COUNTY TAX COLLECTOR OF FAULKNER COUNTY HEREBY CERTIFY THAT THE ATTACHED LIST CONTAINS THE AMOUNTS DUE THE VARIOUS TAXING UNITS OF FAULKNER COUNTY FROM THE TAXES COLLECTED DURING THE MONTH OF OCTOBER 2<sup>ND</sup>-16TH 2023. THE TOTAL AMOUNT COLLECTED IS \$ 23,211,361.93. ACCORDING TO ACT 160 OF 1973, THE COUNTY TREASURER WILL TRANSFER TO THE VARIOUS FUND 90% FROM THE COLLECTOR'S UNAPPORTIONED ACCOUNT. THE TOTAL AMOUNT TO BE TRANSFERRED ON THE ATTACHED SETTLEMENT IS \$ 20,890,225.74.



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SHERRY KOONCE  
FAULKNER COUNTY TAX COLLECTOR

**COLLECTION DISTRIBUTION**  
**Faulkner County, AR**  
 10/2/2023 12:00:00 AM - 10/16/2023 11:59:59 PM

Start: 10/2/2023 End: 10/16/2023

Year: All

Tax Status: C

Districts: All

Receipts:

ALL USERS

**FILED**

**OCT 25 2023**

MARGARET DARTER  
 FAULKNER COUNTY CLERK  
 BY Amiller DC

Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$673,352.22			\$0.00	<b>\$673,352.22</b>
802	County Road	\$162,206.17			\$0.00	<b>\$162,206.17</b>
803	County Library	\$149,629.68			\$0.00	<b>\$149,629.68</b>
804	County Road (Split)	\$128,378.53			\$0.00	<b>\$128,378.53</b>
1	Conway SD #1	\$3,402,138.29			\$0.00	<b>\$3,402,138.29</b>
2	Sounthside SD #2	\$60,400.98			\$0.00	<b>\$60,400.98</b>
17	Vilonia SD #17	\$557,733.11			\$0.00	<b>\$557,733.11</b>
21	Quitman SD #21	\$231,559.42			\$0.00	<b>\$231,559.42</b>
34	Guy SD #34	\$243,499.96			\$0.00	<b>\$243,499.96</b>
35	Rosebud SD #35W	\$14,092.96			\$0.00	<b>\$14,092.96</b>
41	Mt Vernon/Enola SD #41	\$191,789.43			\$0.00	<b>\$191,789.43</b>
47	Greenbrier SD #47	\$914,827.24			\$0.00	<b>\$914,827.24</b>
77	Pulaski Co #77	\$7,442.94			\$0.00	<b>\$7,442.94</b>
78	Mayflower SD #78	\$203,757.50			\$0.00	<b>\$203,757.50</b>
101	Conway City	\$235,141.68			\$0.00	<b>\$235,141.68</b>
102	Southside City	\$503.34			\$0.00	<b>\$503.34</b>
103	Twin Groves City	\$491.31			\$0.00	<b>\$491.31</b>
104	Vilonia City	\$10,549.28			\$0.00	<b>\$10,549.28</b>
105	Quitman City	\$67.32			\$0.00	<b>\$67.32</b>
106	Guy City	\$2,647.55			\$0.00	<b>\$2,647.55</b>
107	Mt Vernon City	\$503.38			\$0.00	<b>\$503.38</b>
108	Enola City	\$120.03			\$0.00	<b>\$120.03</b>

# COLLECTION DISTRIBUTION

## Faulkner County, AR

10/2/2023 12:00:00 AM - 10/16/2023 11:59:59 PM

109	Greenbrier City	\$21,652.74			\$0.00	<b>\$21,652.74</b>
110	Wooster City	\$3,328.32			\$0.00	<b>\$3,328.32</b>
111	Mayflower City	\$6,591.09			\$0.00	<b>\$6,591.09</b>
201	Conway City Road	\$109,732.96			\$0.00	<b>\$109,732.96</b>
202	Southside City Road	\$234.90			\$0.00	<b>\$234.90</b>
203	Twin Groves City Road	\$156.34			\$0.00	<b>\$156.34</b>
204	Vilonia City Road	\$4,922.92			\$0.00	<b>\$4,922.92</b>
205	Quitman City Road	\$23.56			\$0.00	<b>\$23.56</b>
206	Guy City Road	\$926.65			\$0.00	<b>\$926.65</b>
207	Mt Vernon City Road	\$306.41			\$0.00	<b>\$306.41</b>
208	Enola City Road	\$112.01			\$0.00	<b>\$112.01</b>
209	Greenbrier City Road	\$7,578.46			\$0.00	<b>\$7,578.46</b>
210	Wooster City Road	\$1,553.19			\$0.00	<b>\$1,553.19</b>
211	Mayflower City Road	\$2,306.79			\$0.00	<b>\$2,306.79</b>
212	Holland City Road	\$524.34			\$0.00	<b>\$524.34</b>
301	Conway Police Pension	\$31,352.39			\$0.00	<b>\$31,352.39</b>
401	Conway Fireman Pension	\$31,352.39			\$0.00	<b>\$31,352.39</b>
501	Conway Non-Uniform Pens.	\$31,352.39			\$0.00	<b>\$31,352.39</b>
<b>Category Total</b>		<b>\$7,444,840.17</b>			<b>\$0.00</b>	<b>\$7,444,840.17</b>
39	Faulkner County Museum	\$10,126.54			\$0.00	<b>\$10,126.54</b>
32	Emergency Squad	\$12,385.28			\$0.00	<b>\$12,385.28</b>
33	Conway City Recreation	\$3,248.58			\$0.00	<b>\$3,248.58</b>
34	Conway City Cemetery	\$3,001.68			\$0.00	<b>\$3,001.68</b>
35	Conway Animal Shelter	\$1,958.37			\$0.00	<b>\$1,958.37</b>
36	Vilonia City Vol	\$51.49			\$0.00	<b>\$51.49</b>
37	Mayflower City Vol	\$14.53			\$0.00	<b>\$14.53</b>
38	Extension Service Tax	\$10,023.68			\$0.00	<b>\$10,023.68</b>
40	Animal Welfare & Control Tx	\$18,106.74			\$0.00	<b>\$18,106.74</b>
41	Soil Conservation	\$9,855.02			\$0.00	<b>\$9,855.02</b>
<b>Category Total</b>		<b>\$68,771.91</b>			<b>\$0.00</b>	<b>\$68,771.91</b>
OTHER	Late Assessment Fee	\$1,049.25			\$0.00	<b>\$1,049.25</b>
	Late Assessment Penalty	\$59,140.80			\$0.00	<b>\$59,140.80</b>

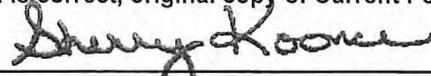
# COLLECTION DISTRIBUTION

Faulkner County, AR

10/2/2023 12:00:00 AM - 10/16/2023 11:59:59 PM

<b>Category Total</b>	<b>\$60,190.05</b>			<b>\$0.00</b>	<b>\$60,190.05</b>
<b>Sub-Total</b>	<b>\$7,573,802.13</b>			<b>\$0.00</b>	<b>\$7,573,802.13</b>
<b>Grand Total - Current Personal Include Utilities</b>	<b>\$7,573,802.13</b>			<b>\$0.00</b>	<b>\$7,573,802.13</b>

This is to certify that the above information is correct, original copy of Current Personal Property from 10/2/2023 to 10/16/2023.



Sherry Koonce, Faulkner County Tax Collector

Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$1,371,768.56	\$0.00	\$0.00	\$0.00	\$1,371,768.56
802	County Road	\$211,309.40	\$0.00	\$0.00	\$0.00	\$211,309.40
803	County Library	\$304,832.52	\$0.00	\$0.00	\$0.00	\$304,832.52
804	County Road (Split)	\$321,103.91	\$0.00	\$0.00	\$0.00	\$321,103.91
1	Conway SD #1	\$8,339,110.96	\$0.00	\$0.00	\$0.00	\$8,339,110.96
2	Sounthside SD #2	\$77,961.14	\$0.00	\$0.00	\$0.00	\$77,961.14
17	Vilonia SD #17	\$822,940.40	\$0.00	\$0.00	\$0.00	\$822,940.40
21	Quitman SD #21	\$175,647.62	\$0.00	\$0.00	\$0.00	\$175,647.62
34	Guy SD #34	\$275,475.02	\$0.00	\$0.00	\$0.00	\$275,475.02
35	Rosebud SD #35W	\$18,080.51	\$0.00	\$0.00	\$0.00	\$18,080.51
41	Mt Vernon/Enola SD #41	\$202,696.01	\$0.00	\$0.00	\$0.00	\$202,696.01
47	Greenbrier SD #47	\$1,447,912.97	\$0.00	\$0.00	\$0.00	\$1,447,912.97
77	Pulaski Co #77	\$14,888.64	\$0.00	\$0.00	\$0.00	\$14,888.64
78	Mayflower SD #78	\$435,762.01	\$0.00	\$0.00	\$0.00	\$435,762.01
101	Conway City	\$600,571.77	\$0.00	\$0.00	\$0.00	\$600,571.77
102	Southside City	\$878.16	\$0.00	\$0.00	\$0.00	\$878.16
103	Twin Groves City	\$2,244.73	\$0.00	\$0.00	\$0.00	\$2,244.73
104	Vilonia City	\$17,091.53	\$0.00	\$0.00	\$0.00	\$17,091.53
105	Quitman City	\$85.01	\$0.00	\$0.00	\$0.00	\$85.01
106	Guy City	\$7,440.18	\$0.00	\$0.00	\$0.00	\$7,440.18
107	Mt Vernon City	\$472.19	\$0.00	\$0.00	\$0.00	\$472.19

# COLLECTION DISTRIBUTION

## Faulkner County, AR

10/2/2023 12:00:00 AM - 10/16/2023 11:59:59 PM

108	Enola City	\$605.32	\$0.00	\$0.00	\$0.00	<b>\$605.32</b>
109	Greenbrier City	\$58,573.55	\$0.00	\$0.00	\$0.00	<b>\$58,573.55</b>
110	Wooster City	\$5,050.70	\$0.00	\$0.00	\$0.00	<b>\$5,050.70</b>
111	Mayflower City	\$13,528.49	\$0.00	\$0.00	\$0.00	<b>\$13,528.49</b>
201	Conway City Road	\$280,260.64	\$0.00	\$0.00	\$0.00	<b>\$280,260.64</b>
202	Southside City Road	\$409.82	\$0.00	\$0.00	\$0.00	<b>\$409.82</b>
203	Twin Groves City Road	\$714.06	\$0.00	\$0.00	\$0.00	<b>\$714.06</b>
204	Vilonia City Road	\$7,976.28	\$0.00	\$0.00	\$0.00	<b>\$7,976.28</b>
205	Quitman City Road	\$29.76	\$0.00	\$0.00	\$0.00	<b>\$29.76</b>
206	Guy City Road	\$2,603.37	\$0.00	\$0.00	\$0.00	<b>\$2,603.37</b>
207	Mt Vernon City Road	\$287.38	\$0.00	\$0.00	\$0.00	<b>\$287.38</b>
208	Enola City Road	\$564.83	\$0.00	\$0.00	\$0.00	<b>\$564.83</b>
209	Greenbrier City Road	\$20,500.70	\$0.00	\$0.00	\$0.00	<b>\$20,500.70</b>
210	Wooster City Road	\$2,356.86	\$0.00	\$0.00	\$0.00	<b>\$2,356.86</b>
211	Mayflower City Road	\$4,735.04	\$0.00	\$0.00	\$0.00	<b>\$4,735.04</b>
212	Holland City Road	\$665.17	\$0.00	\$0.00	\$0.00	<b>\$665.17</b>
301	Conway Police Pension	\$80,080.48	\$0.00	\$0.00	\$0.00	<b>\$80,080.48</b>
401	Conway Fireman Pension	\$80,080.48	\$0.00	\$0.00	\$0.00	<b>\$80,080.48</b>
501	Conway Non-Uniform Pens.	\$80,080.48	\$0.00	\$0.00	\$0.00	<b>\$80,080.48</b>
<b>Category Total</b>		<b>\$15,287,376.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,287,376.65</b>
39	Faulkner County Museum	\$11,313.71	\$0.00	\$0.00	\$0.00	<b>\$11,313.71</b>
13	Conway Multi Imp Dist	\$34,398.00	\$0.00	\$0.00	\$0.00	<b>\$34,398.00</b>
14	Conway Wills Dr Water Project	\$1,600.00	\$0.00	\$0.00	\$0.00	<b>\$1,600.00</b>
25	Twin Groves Fire Dist	\$1,600.00	\$0.00	\$0.00	\$0.00	<b>\$1,600.00</b>
28	Tupelo Imp Dist	\$8,592.00	\$0.00	\$0.00	\$0.00	<b>\$8,592.00</b>
32	Emergency Squad	\$13,573.70	\$0.00	\$0.00	\$0.00	<b>\$13,573.70</b>
33	Conway City Recreation	\$4,211.26	\$0.00	\$0.00	\$0.00	<b>\$4,211.26</b>
34	Conway City Cemetery	\$4,036.13	\$0.00	\$0.00	\$0.00	<b>\$4,036.13</b>
35	Conway Animal Shelter	\$2,429.94	\$0.00	\$0.00	\$0.00	<b>\$2,429.94</b>
36	Vilonia City Vol	\$96.29	\$0.00	\$0.00	\$0.00	<b>\$96.29</b>
37	Mayflower City Vol	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
38	Extension Service Tax	\$11,507.85	\$0.00	\$0.00	\$0.00	<b>\$11,507.85</b>

# COLLECTION DISTRIBUTION

## Faulkner County, AR

10/2/2023 12:00:00 AM - 10/16/2023 11:59:59 PM

40	Animal Welfare & Control Tx	\$18,573.00	\$0.00	\$0.00	\$0.00	<b>\$18,573.00</b>
41	Soil Conservation	\$11,231.26	\$0.00	\$0.00	\$0.00	<b>\$11,231.26</b>
50	Beaverfork Fire Dist	\$32,893.43	\$0.00	\$0.00	\$0.00	<b>\$32,893.43</b>
51	Hilltop Fire Dist	\$7,726.70	\$0.00	\$0.00	\$0.00	<b>\$7,726.70</b>
52	Pine Village Fire Dist	\$4,739.31	\$0.00	\$0.00	\$0.00	<b>\$4,739.31</b>
53	Saltillo Fire Dist	\$10,721.00	\$0.00	\$0.00	\$0.00	<b>\$10,721.00</b>
55	Mayflower Fire Dept	\$51,287.85	\$0.00	\$0.00	\$0.00	<b>\$51,287.85</b>
56	Mt. Vernon Fire Dept	\$2,625.00	\$0.00	\$0.00	\$0.00	<b>\$2,625.00</b>
57	Wescon Fire Dept	\$2,493.10	\$0.00	\$0.00	\$0.00	<b>\$2,493.10</b>
59	Cato Fire Dept	\$5,355.00	\$0.00	\$0.00	\$0.00	<b>\$5,355.00</b>
61	Guy Fire Dept	\$5,040.00	\$0.00	\$0.00	\$0.00	<b>\$5,040.00</b>
62	Liberty Fire Dept	\$19,810.00	\$0.00	\$0.00	\$0.00	<b>\$19,810.00</b>
63	Holland Fire Dept	\$2,240.00	\$0.00	\$0.00	\$0.00	<b>\$2,240.00</b>
64	Hwy 286 East Fire Dept	\$15,755.00	\$0.00	\$0.00	\$0.00	<b>\$15,755.00</b>
65	Centerville Fire Dept	\$3,815.00	\$0.00	\$0.00	\$0.00	<b>\$3,815.00</b>
66	Vilonia Fire Dept	\$11,100.00	\$0.00	\$0.00	\$0.00	<b>\$11,100.00</b>
67	Wooster Fire Dept	\$10,760.00	\$0.00	\$0.00	\$0.00	<b>\$10,760.00</b>
69	Enola Fire Dept	\$6,792.00	\$0.00	\$0.00	\$0.00	<b>\$6,792.00</b>
73	Central Business Imp Dist #1	\$23,855.00	\$0.00	\$0.00	\$0.00	<b>\$23,855.00</b>
86	Seven Point Lake Project	\$850.00	\$0.00	\$0.00	\$0.00	<b>\$850.00</b>
<b>Category Total</b>		<b>\$341,021.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$341,021.53</b>
OTHER	City Lien	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
	Timber Tax	\$9,160.95	\$0.00	\$0.00	\$0.00	<b>\$9,160.95</b>
<b>Category Total</b>		<b>\$9,160.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,160.95</b>
<b>Sub-Total</b>		<b>\$15,637,559.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,637,559.13</b>
<b>Grand Total - Current Real Including Utilities and Minerals</b>		<b>\$15,637,559.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,637,559.13</b>

This is to certify that the above information is correct, original copy of Current Real Estate from 10/2/2023 to 10/16/2023.

*Sherry Koone*

Sherry Koone, Faulkner County Tax Collector

# COLLECTION DISTRIBUTION

Faulkner County, AR

10/2/2023 12:00:00 AM - 10/16/2023 11:59:59 PM

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<b>Refund Total</b>	
<b>Overpayment Refund Total</b>	<b>\$0.00</b>
<b>Property Refund Total AV</b>	<b>(\$2,008.25)</b>
	<b>(\$2,008.25)</b>

CURRENT PERSONAL & REAL ESTATE							
8th Tax Settlement							
10/2/2023 to 10/16/2023							
		Receipt # 21737				Distribution # 1005	
		Receipt Date: 10/25/2023				Dist. Date: 10/25/2023	
		7201	7252	8652	7258		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	MUNI TX LN	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	1,840,608.70				1,893,835.42	37,876.70
	LATE ASSESSMENT PENALTY	-	53,226.72			-	-
2000	COUNTY ROAD	740,698.21				740,698.21	14,813.96
	COUNTY ROAD -1/2 Split	-				-	-
3008	COUNTY LIBRARY	409,015.98				409,015.98	8,180.32
3042	LATE ASSESSMENT FEE	-		944.32		944.32	18.89
3400	COUNTY EMERGENCY SQUAD	23,363.08				23,363.08	467.26
3401	COUNTY MUSEUM COMMISSION	19,296.22				19,296.22	385.92
3404	COUNTY ANIMAL WELFARE & CONTROL	33,011.77				33,011.77	660.24
3413	COUNTY SOIL CONSERVATION	18,977.65				18,977.65	379.55
3414	EXTENSION SERVICE TAX	19,378.38				19,378.38	387.57
6006	AR FORESTRY (Timber)	8,244.85				8,244.85	164.90
6600	CITY OF CONWAY	1,421,002.45				1,421,002.45	28,420.05
	CITY OF CONWAY - ROAD	-				-	-
	CONWAY POLICE PENSION	-				-	-
	CONWAY FIREMAN PENSION	-				-	-
	CONWAY NON-UNIFORM PENSION	-				-	-
	CITY OF CONWAY - RECREATION	-				-	-
	CITY OF CONWAY - CEMETERY	-				-	-
	CITY OF CONWAY - ANIMAL SHELTER	-				-	-
6600	CONWAY MUNICIPAL TAX LIENS	-				-	-
6601	TOWN OF DAMASCUS - (Southside)	1,823.60				1,823.60	36.47
6602	CITY OF VILONIA	36,619.01				36,619.01	732.38
6603	CITY OF GUY	12,255.98				12,255.98	245.12
6604	CITY OF MT VERNON	1,412.42				1,412.42	28.25
6605	CITY OF ENOLA	1,261.97				1,261.97	25.24
6606	CITY OF GREENBRIER	97,474.90				97,474.90	1,949.50
6607	CITY OF WOOSTER	11,060.16				11,060.16	221.20
6608	CITY OF MAYFLOWER	24,458.35				24,458.35	489.17
6609	CITY OF QUITMAN	185.09				185.09	3.70
6610	CITY OF TWIN GROVES	3,245.80				3,245.80	64.92
6611	HOLLAND CITY ROAD	1,070.56				1,070.56	21.41
6700	CONWAY SCHOOLS	10,567,124.32				10,567,124.32	26,417.81
6701	VILONIA SCHOOLS	1,242,606.16				1,242,606.16	3,106.52
6702	GUY SCHOOLS	467,077.48				467,077.48	1,167.69
6703	MT VERNON/ENOLA SCHOOLS	355,036.90				355,036.90	887.59
6704	GREENBRIER SCHOOLS	2,126,466.19				2,126,466.19	5,316.17
6705	MAYFLOWER SCHOOLS	575,567.56				575,567.56	1,438.92
6706	SOUTHSIDE SCHOOLS	124,525.91				124,525.91	311.31
6707	QUITMAN SCHOOLS	366,486.34				366,486.34	916.22
6708	ROSEBUD SCHOOLS	28,956.12				28,956.12	72.39
6709	PULASKI CO SPECIAL SCHOOLS	20,098.42				20,098.42	50.25
6500	HILLTOP FIRE DIST 51	6,954.03				6,954.03	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	29,604.09				29,604.09	-
6502	PINE VILLAGE FIRE DIST.	4,265.38				4,265.38	-
6503	SALTILLO VOLUNTEER FIRE DIST.	9,648.90				9,648.90	-
6504	MAYFLOWER FIRE DISTRICT #55	46,159.06				46,159.06	-
6505	MT VERNON FIRE DEPT.	2,362.50				2,362.50	-
6506	CATO VOLUNTEER FIRE DEPT.	4,819.50				4,819.50	-
6507	WESCON VOLUNTEER FIRE DEPT.	2,243.79				2,243.79	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	14,179.50				14,179.50	-
6509	GUY VOLUNTEER FIRE DEPT.	4,536.00				4,536.00	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	17,829.00				17,829.00	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	2,016.00				2,016.00	-
6512	CENTERVILLE FIRE DEPT.	3,433.50				3,433.50	-
6513	VILONIA FIRE DEPT.	9,990.00				9,990.00	-
6514	WOOSTER FIRE DEPT.	9,684.00				9,684.00	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-				-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	6,112.80				6,112.80	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	1,440.00				1,440.00	-
6800	MUNICIPAL WATER DIST. 11	-				-	-
6803	TUPELO WATERSHED	7,732.80				7,732.80	-
6804	LEEVEE DISTRICT #1	-				-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	765.00				765.00	-
6816	CENTRAL BUSINESS IMP DIST #1	21,469.50				21,469.50	-
6818	CENTRAL LANDING IMP DIST #13	30,958.20				30,958.20	-
6819	CONWAY WILLS DR WATER PROJECT	1,440.00				1,440.00	-
	<b>TOTALS</b>	<b>20,836,054.08</b>	<b>53,226.72</b>	<b>944.32</b>	<b>-</b>	<b>20,890,225.12</b>	<b>135,257.59</b>
	TOTAL RECEIPTED 6002.9001	23,211,361.93					