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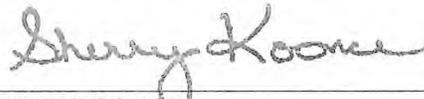
DEC 08 2025

MARGARET DARTER  
FAULKNER COUNTY CLERK

BY *R. H. H. H. H.* DC

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

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 NOVEMBER, 2025. THE TOTAL AMOUNT COLLECTED IS \$870,060.81. 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 \$783,054.48.



SHERRY KOONCE  
FAULKNER COUNTY TAX COLLECTOR

**COLLECTION DISTRIBUTION**  
**Faulkner County, AR**  
 11/1/2025 12:00:00 AM - 11/10/2025 11:59:59 PM

**FILED** PAGE

DEC 08 2025

Start: 11/1/2025 12:00:00 AM      End: 11/10/2025 11:59:59 PM  
 Year: All  
 Districts: All  
 Property Type: R,P,PS  
 Receipts:  
 ALL USERS

MARGARET DARTER  
 FAULKNER COUNTY CLERK  
 BY R. Highbill DC

Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$22,749.77			\$0.00	<b>\$22,749.77</b>
802	County Road	\$6,935.79			\$0.00	<b>\$6,935.79</b>
803	County Library	\$5,055.24			\$0.00	<b>\$5,055.24</b>
804	County Road (Split)	\$3,609.45			\$0.00	<b>\$3,609.45</b>
1	Conway SD #1	\$119,127.70			\$0.00	<b>\$119,127.70</b>
2	Sounthside SD #2	\$868.88			\$0.00	<b>\$868.88</b>
17	Vilonia SD #17	\$26,844.70			\$0.00	<b>\$26,844.70</b>
21	Quitman SD #21	\$1,766.14			\$0.00	<b>\$1,766.14</b>
34	Guy SD #34	\$4,346.15			\$0.00	<b>\$4,346.15</b>
35	Rosebud SD #35W	\$311.65			\$0.00	<b>\$311.65</b>
41	Mt Vernon/Enola SD #41	\$4,147.90			\$0.00	<b>\$4,147.90</b>
47	Greenbrier SD #47	\$30,548.60			\$0.00	<b>\$30,548.60</b>
77	Pulaski Co #77	\$851.44			\$0.00	<b>\$851.44</b>
78	Mayflower SD #78	\$7,786.64			\$0.00	<b>\$7,786.64</b>
101	Conway City	\$6,248.27			\$0.00	<b>\$6,248.27</b>
102	Southside City	\$24.40			\$0.00	<b>\$24.40</b>
103	Twin Groves City	\$5.54			\$0.00	<b>\$5.54</b>
104	Vilonia City	\$520.20			\$0.00	<b>\$520.20</b>
106	Guy City	\$101.24			\$0.00	<b>\$101.24</b>
108	Enola City	\$3.30			\$0.00	<b>\$3.30</b>
109	Greenbrier City	\$887.01			\$0.00	<b>\$887.01</b>
110	Wooster City	\$133.70			\$0.00	<b>\$133.70</b>
111	Mayflower City	\$130.96			\$0.00	<b>\$130.96</b>
201	Conway City Road	\$2,915.87			\$0.00	<b>\$2,915.87</b>

# COLLECTION DISTRIBUTION

## Faulkner County, AR

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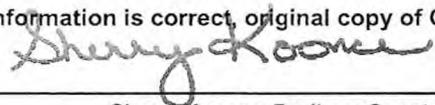
Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
202	Southside City Road	\$6.83			\$0.00	<b>\$6.83</b>
203	Twin Groves City Road	\$1.76			\$0.00	<b>\$1.76</b>
204	Vilonia City Road	\$242.77			\$0.00	<b>\$242.77</b>
206	Guy City Road	\$35.44			\$0.00	<b>\$35.44</b>
208	Enola City Road	\$3.08			\$0.00	<b>\$3.08</b>
209	Greenbrier City Road	\$253.42			\$0.00	<b>\$253.42</b>
210	Wooster City Road	\$62.39			\$0.00	<b>\$62.39</b>
211	Mayflower City Road	\$45.82			\$0.00	<b>\$45.82</b>
212	Holland City Road	\$42.07			\$0.00	<b>\$42.07</b>
301	Conway Police Pension	\$833.12			\$0.00	<b>\$833.12</b>
401	Conway Fireman Pension	\$833.12			\$0.00	<b>\$833.12</b>
501	Conway Non-Uniform Pens.	\$833.12			\$0.00	<b>\$833.12</b>
<b>Category Total</b>		<b>\$249,113.48</b>			<b>\$0.00</b>	<b>\$249,113.48</b>
39	Faulkner County Museum	\$20.72			\$0.00	<b>\$20.72</b>
32	Emergency Squad	\$44.60			\$0.00	<b>\$44.60</b>
33	Conway City Recreation	\$5.14			\$0.00	<b>\$5.14</b>
34	Conway City Cemetery	\$2.93			\$0.00	<b>\$2.93</b>
35	Conway Animal Shelter	\$5.02			\$0.00	<b>\$5.02</b>
36	Vilonia City Vol	\$4.45			\$0.00	<b>\$4.45</b>
37	Mayflower City Vol	\$0.00			\$0.00	<b>\$0.00</b>
38	Extension Service Tax	\$17.42			\$0.00	<b>\$17.42</b>
40	Animal Welfare & Control Tx	\$68.38			\$0.00	<b>\$68.38</b>
41	Soil Conservation	\$17.42			\$0.00	<b>\$17.42</b>
<b>Category Total</b>		<b>\$186.08</b>			<b>\$0.00</b>	<b>\$186.08</b>
OTHER	Collector Penalty	\$24,439.65			\$0.00	<b>\$24,439.65</b>

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**Faulkner County, AR**  
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Code	Description	Personal - Including Utilities				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
	Late Assessment Fee	\$125.00			\$0.00	<b>\$125.00</b>
	Late Assessment Penalty	\$5,045.79			\$0.00	<b>\$5,045.79</b>
<b>Category Total</b>		<b>\$29,610.44</b>			<b>\$0.00</b>	<b>\$29,610.44</b>
<b>Sub-Total</b>		<b>\$278,910.00</b>			<b>\$0.00</b>	<b>\$278,910.00</b>
<b>Grand Total - Current Personal Include Utilities</b>		<b>\$278,910.00</b>			<b>\$0.00</b>	<b>\$278,910.00</b>

This is to certify that the above information is correct, original copy of Current Personal Property from 11/1/2025 to 11/10/2025.



\_\_\_\_\_  
 Sherry Koonce, Faulkner County Tax Collector

# COLLECTION DISTRIBUTION

## Faulkner County, AR

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Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
801	County General	\$47,072.79	\$4,461.04	\$264.49	\$0.00	<b>\$51,798.32</b>
802	County Road	\$7,516.91	\$746.79	\$46.41	\$0.00	<b>\$8,310.11</b>
803	County Library	\$10,459.85	\$991.07	\$58.57	\$0.00	<b>\$11,509.49</b>
804	County Road (Split)	\$10,885.73	\$1,014.72	\$58.95	\$0.00	<b>\$11,959.40</b>
1	Conway SD #1	\$272,907.83	\$25,437.14	\$1,463.10	\$0.00	<b>\$299,808.07</b>
2	Sounthside SD #2	\$4,165.74	\$411.33	\$18.60	\$0.00	<b>\$4,595.67</b>
17	Vilonia SD #17	\$48,997.03	\$4,878.37	\$338.19	\$0.00	<b>\$54,213.59</b>
21	Quitman SD #21	\$1,327.91	\$131.94	\$10.35	\$0.00	<b>\$1,470.20</b>
34	Guy SD #34	\$9,455.79	\$928.25	\$56.46	\$0.00	<b>\$10,440.50</b>
35	Rosebud SD #35W	\$160.30	\$15.20	\$0.81	\$0.00	<b>\$176.31</b>
41	Mt Vernon/Enola SD #41	\$6,556.95	\$645.67	\$34.80	\$0.00	<b>\$7,237.42</b>
47	Greenbrier SD #47	\$51,893.84	\$5,190.04	\$318.28	\$0.00	<b>\$57,402.16</b>
77	Pulaski Co #77	\$357.99	\$35.80	\$2.55	\$0.00	<b>\$396.34</b>
78	Mayflower SD #78	\$8,944.39	\$794.33	\$40.99	\$0.00	<b>\$9,779.71</b>
101	Conway City	\$19,856.33	\$1,834.83	\$106.38	\$0.00	<b>\$21,797.54</b>
102	Southside City	\$57.70	\$5.77	\$0.30	\$0.00	<b>\$63.77</b>
103	Twin Groves City	\$373.08	\$35.37	\$1.92	\$0.00	<b>\$410.37</b>
104	Vilonia City	\$725.70	\$73.83	\$4.89	\$0.00	<b>\$804.42</b>
106	Guy City	\$104.29	\$10.39	\$0.60	\$0.00	<b>\$115.28</b>
107	Mt Vernon City	\$13.25	\$1.33	\$0.08	\$0.00	<b>\$14.66</b>
108	Enola City	\$7.85	\$0.79	\$0.05	\$0.00	<b>\$8.69</b>
109	Greenbrier City	\$2,363.91	\$236.40	\$14.33	\$0.00	<b>\$2,614.64</b>
110	Wooster City	\$66.10	\$6.60	\$0.46	\$0.00	<b>\$73.16</b>
111	Mayflower City	\$418.97	\$31.92	\$1.46	\$0.00	<b>\$452.35</b>

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Code	Description	Real Estate - Including Utilities and Minerals				
		Current				
		Tax Paid	Penalty Paid	Interest Paid	Cost Paid	Total
201	Conway City Road	\$9,266.35	\$856.31	\$49.59	\$0.00	<b>\$10,172.25</b>
202	Southside City Road	\$16.16	\$1.62	\$0.09	\$0.00	<b>\$17.87</b>
203	Twin Groves City Road	\$118.68	\$11.25	\$0.61	\$0.00	<b>\$130.54</b>
204	Vilonia City Road	\$338.63	\$34.46	\$2.29	\$0.00	<b>\$375.38</b>
206	Guy City Road	\$36.48	\$3.61	\$0.21	\$0.00	<b>\$40.30</b>
207	Mt Vernon City Road	\$8.06	\$0.81	\$0.04	\$0.00	<b>\$8.91</b>
208	Enola City Road	\$7.32	\$0.73	\$0.04	\$0.00	<b>\$8.09</b>
209	Greenbrier City Road	\$675.36	\$67.55	\$4.09	\$0.00	<b>\$747.00</b>
210	Wooster City Road	\$30.85	\$3.08	\$0.22	\$0.00	<b>\$34.15</b>
211	Mayflower City Road	\$146.64	\$11.17	\$0.50	\$0.00	<b>\$158.31</b>
212	Holland City Road	\$241.20	\$24.13	\$1.27	\$0.00	<b>\$266.60</b>
301	Conway Police Pension	\$2,647.56	\$244.64	\$14.17	\$0.00	<b>\$2,906.37</b>
401	Conway Fireman Pension	\$2,647.56	\$244.64	\$14.17	\$0.00	<b>\$2,906.37</b>
501	Conway Non-Uniform Pens.	\$2,647.56	\$244.64	\$14.17	\$0.00	<b>\$2,906.37</b>
<b>Category Total</b>		<b>\$523,518.64</b>	<b>\$49,667.56</b>	<b>\$2,944.48</b>	<b>\$0.00</b>	<b>\$576,130.68</b>
28	Tupelo Imp Dist	\$424.00	\$42.40	\$0.00	\$0.00	<b>\$466.40</b>
73	Central Business Imp Dist #1	\$282.00	\$28.20	\$0.00	\$0.00	<b>\$310.20</b>
86	Seven Point Lake Project	\$10.00	\$1.00	\$0.00	\$0.00	<b>\$11.00</b>
<b>Category Total</b>		<b>\$716.00</b>	<b>\$71.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$787.60</b>
39	Faulkner County Museum	\$23.39	\$0.00	\$0.00	\$0.00	<b>\$23.39</b>
32	Emergency Squad	\$51.82	\$0.00	\$0.00	\$0.00	<b>\$51.82</b>
33	Conway City Recreation	\$0.02	\$0.00	\$0.00	\$0.00	<b>\$0.02</b>
34	Conway City Cemetery	\$0.02	\$0.00	\$0.00	\$0.00	<b>\$0.02</b>
35	Conway Animal Shelter	\$5.13	\$0.00	\$0.00	\$0.00	<b>\$5.13</b>
36	Vilonia City Vol	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>

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37	Mayflower City Vol	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>
38	Extension Service Tax	\$23.12	\$0.00	\$0.00	\$0.00	<b>\$23.12</b>
40	Animal Welfare & Control Tx	\$40.73	\$0.00	\$0.00	\$0.00	<b>\$40.73</b>
41	Soil Conservation	\$23.12	\$0.00	\$0.00	\$0.00	<b>\$23.12</b>
<b>Category Total</b>		<b>\$167.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$167.35</b>
25	Twin Groves Fire Dist	\$100.00	\$10.00	\$0.00	\$0.00	<b>\$110.00</b>
50	Beaverfork Fire Dist	\$2,745.00	\$272.00	\$0.00	\$0.00	<b>\$3,017.00</b>
51	Hilltop Fire Dist	\$690.00	\$49.50	\$0.00	\$0.00	<b>\$739.50</b>
52	Pine Village Fire Dist	\$290.00	\$29.00	\$0.00	\$0.00	<b>\$319.00</b>
53	Saltillo Fire Dist	\$955.00	\$95.50	\$0.00	\$0.00	<b>\$1,050.50</b>
55	Mayflower Fire Dept	\$1,873.00	\$180.80	\$0.00	\$0.00	<b>\$2,053.80</b>
56	Mt. Vernon Fire Dept	\$145.00	\$14.50	\$0.00	\$0.00	<b>\$159.50</b>
57	Wescon Fire Dept	\$190.00	\$19.00	\$0.00	\$0.00	<b>\$209.00</b>
59	Cato Fire Dept	\$250.00	\$25.00	\$0.00	\$0.00	<b>\$275.00</b>
61	Guy Fire Dept	\$245.00	\$24.50	\$0.00	\$0.00	<b>\$269.50</b>
62	Liberty Fire Dept	\$2,000.00	\$200.00	\$0.00	\$0.00	<b>\$2,200.00</b>
63	Holland Fire Dept	\$295.00	\$29.50	\$0.00	\$0.00	<b>\$324.50</b>
64	Hwy 286 East Fire Dept	\$1,150.00	\$115.00	\$0.00	\$0.00	<b>\$1,265.00</b>
65	Centerville Fire Dept	\$315.00	\$31.50	\$0.00	\$0.00	<b>\$346.50</b>
66	Vilonia Fire Dept	\$600.00	\$60.00	\$0.00	\$0.00	<b>\$660.00</b>
67	Wooster Fire Dept	\$360.00	\$36.00	\$0.00	\$0.00	<b>\$396.00</b>
69	Enola Fire Dept	\$320.00	\$32.00	\$0.00	\$0.00	<b>\$352.00</b>
<b>Category Total</b>		<b>\$12,523.00</b>	<b>\$1,223.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,746.80</b>
OTHER	Timber Tax	\$289.14	\$29.01	\$0.00	\$0.00	<b>\$318.15</b>
<b>Category Total</b>		<b>\$289.14</b>	<b>\$29.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$318.15</b>

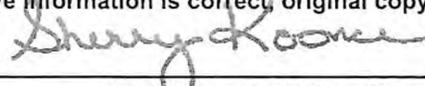
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ALL USERS

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		Current				
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<b>Sub-Total</b>		\$537,214.13	\$50,991.97	\$2,944.48	\$0.00	\$591,150.58
<b>Grand Total - Current Real Including Utilities and Minerals</b>		\$537,214.13	\$50,991.97	\$2,944.48	\$0.00	\$591,150.58

This is to certify that the above information is correct, original copy of Current Real Estate from 11/1/2025 to 11/10/2025.



Sherry Koonce, Faulkner County Tax Collector

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<b>Refund Total</b>	
<b>Overpayment Refund Total</b>	<b>\$0.00</b>
<b>Property Refund Total AV</b>	<b>(\$831.26)</b>
<b>Property Refund Total OTHER</b>	<b>(\$37.50)</b>
	<b>(\$868.76)</b>

<b>CPP</b>	<b>\$278,910.00</b>
<b>CRE</b>	<b>\$591,150.58</b>
<b>CUTIL</b>	<b>\$0.00</b>
<b>Current Grand Total</b>	<b>\$870,060.58</b>
<b>DPP</b>	<b>\$0.00</b>
<b>DRE</b>	<b>\$0.00</b>
<b>DUTIL</b>	<b>\$0.00</b>
<b>Delinquent Grand Total</b>	<b>\$0.00</b>
<b>Total Collected</b>	<b>\$870,929.34</b>
<b>Minus Refund &amp; Overpayment Total</b>	<b>\$870,060.58</b>

CURRENT PERSONAL & REAL ESTATE						
10th Tax Settlement						
November-25						
		Receipt # 24571			Distribution # 1219	
		Receipt Date: 12/8/2025			Dist. Date: 12/9/2025	
		7201	7252	8652		9904
FUND	TAXING UNITS	TAX	L.A.P.	L.A.F.	TOTAL DIST.	T.C.
1000	COUNTY GENERAL	89,088.97			93,630.18	1,872.60
	LATE ASSESSMENT PENALTY	-	4,541.21			-
2000	COUNTY ROAD	27,733.27			27,733.27	554.67
	COUNTY ROAD -1/2 Split	-				-
3008	COUNTY LIBRARY	14,908.26			14,908.26	298.17
3042	LATE ASSESSMENT FEE	-		112.50	112.50	2.25
3400	COUNTY EMERGENCY SQUAD	86.78			86.78	1.74
3401	COUNTY MUSEUM COMMISSION	39.70			39.70	0.79
3404	COUNTY ANIMAL WELFARE & CONTROL	98.20			98.20	1.96
3413	COUNTY SOIL CONSERVATION	36.49			36.49	0.73
3414	EXTENSION SERVICE TAX	36.49			36.49	0.73
6006	AR FORESTRY (Timber)	286.33			286.33	5.73
6600	CITY OF CONWAY	47,133.58			47,133.58	942.67
	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	-			-	-
6601	TOWN OF DAMASCUS - (Southside)	101.58			101.58	2.03
6602	CITY OF VILONIA	1,752.49			1,752.49	35.05
6603	CITY OF GUY	263.04			263.04	5.26
6604	CITY OF MT VERNON	21.21			21.21	0.42
6605	CITY OF ENOLA	20.84			20.84	0.42
6606	CITY OF GREENBRIER	4,051.86			4,051.86	81.04
6607	CITY OF WOOSTER	273.06			273.06	5.46
6608	CITY OF MAYFLOWER	708.70			708.70	14.17
6609	CITY OF QUITMAN	-			-	-
6610	CITY OF TWIN GROVES	493.39			493.39	9.87
6611	HOLLAND CITY ROAD	277.80			277.80	5.56
6700	CONWAY SCHOOLS	377,042.19			377,042.19	942.61
6701	VILONIA SCHOOLS	72,952.46			72,952.46	182.38
6702	GUY SCHOOLS	13,307.98			13,307.98	33.27
6703	MT VERNON/ENOLA SCHOOLS	10,246.79			10,246.79	25.62
6704	GREENBRIER SCHOOLS	79,155.68			79,155.68	197.89
6705	MAYFLOWER SCHOOLS	15,809.71			15,809.71	39.52
6706	SOUTHSIDE SCHOOLS	4,918.09			4,918.09	12.30
6707	QUITMAN SCHOOLS	2,912.71			2,912.71	7.28
6708	ROSEBUD SCHOOLS	439.16			439.16	1.10
6709	PULASKI CO SPECIAL SCHOOLS	1,123.00			1,123.00	2.81
6500	HILLTOP FIRE DIST 51	665.55			665.55	-
6501	BEAVERFORK FIRE PROTECTION DIST. INC.	2,715.30			2,715.30	-
6502	PINE VILLAGE FIRE DIST.	287.10			287.10	-
6503	SALTILLO VOLUNTEER FIRE DIST.	945.45			945.45	-
6504	MAYFLOWER FIRE DISTRICT #55	1,848.42			1,848.42	-
6505	MT VERNON FIRE DEPT.	143.55			143.55	-
6506	CATO VOLUNTEER FIRE DEPT.	247.50			247.50	-
6507	WESCON VOLUNTEER FIRE DEPT.	188.10			188.10	-
6508	HWY 286 E VOLUNTEER FIRE DEPT.	1,138.50			1,138.50	-
6509	GUY VOLUNTEER FIRE DEPT.	242.55			242.55	-
6510	LIBERTY VOLUNTEER FIRE DEPT.	1,980.00			1,980.00	-
6511	HOLLAND VOLUNTEER FIRE DEPT.	292.05			292.05	-
6512	CENTERVILLE FIRE DEPT.	311.85			311.85	-
6513	VILONIA FIRE DEPT.	594.00			594.00	-
6514	WOOSTER FIRE DEPT.	356.40			356.40	-
6515	ROSEBUD VOLUNTEER FIRE DEPT.	-			-	-
6517	ENOLA VOLUNTEER FIRE DEPT.	316.80			316.80	-
6518	TWIN GROVES VOLUNTEER FIRE DEPT	99.00			99.00	-
6800	MUNICIPAL WATER DIST. 11	-			-	-
6803	TUPELO WATERSHED	419.76			419.76	-
6804	LEVEE DISTRICT #1	-			-	-
6815	SEVEN POINT LAKE IMPROVEMENT DIST.	9.90			9.90	-
6816	CENTRAL BUSINESS IMP DIST #1	279.18			279.18	-
6818	CENTRAL LANDING IMP DIST #13	-			-	-
6819	CONWAY WILLS DR WATER PROJECT	-			-	-
	<b>TOTALS</b>	<b>778,400.77</b>	<b>4,541.21</b>	<b>112.50</b>	<b>783,054.48</b>	<b>5,286.10</b>
	TOTAL RECEIPTED 6002.9001	870,060.81				