

Collection Summary - Current Personal Property
Miller County, Arkansas

District	Name	Year	Tax Paid	Late Pen	Late Fee	Postage	DIq Pen	Pub Cost	DIq Fees	Total	Percent
07T	Texarkana City	2018	-35.14	0.00	0.00	0.00	0.00	0.00	0.00	-35.14	100.00%
	Ad Valorem Totals		<u>-35.14</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-35.14</u>	
	Grand Total		<u>-35.14</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-35.14</u>	

Out of period voids of \$ 35.14

Collection Summary - Delinquent Personal Property Miller County, Arkansas

District	Name	Year	Tax Paid	Late Pen	Late Fee	Postage	Dlq Pen	Pub Cost	Dlq Fees	Total	Percent
01	Genoa	2017	257.44	12.42	1.00	0.00	25.74	4.50	0.00	301.10	0.22%
01	Genoa	2018	10,579.20	220.49	5.50	13.75	1,057.88	81.00	0.00	11,957.82	8.85%
01T	Genoa / Texarkana	2018	64.89	6.49	0.50	0.00	6.49	1.50	0.00	79.87	0.05%
04	Garland	2018	435.97	0.00	0.00	0.00	43.60	3.00	0.00	482.57	0.35%
04G	Garland City	2018	459.69	4.41	0.50	1.65	45.96	6.00	0.00	518.21	0.38%
07	Texarkana	2003	37.97	0.00	0.00	0.47	3.80	1.50	0.00	43.74	0.03%
07	Texarkana	2011	50.17	0.00	0.00	0.47	5.02	1.50	0.00	57.16	0.04%
07	Texarkana	2012	47.91	4.79	0.50	0.47	4.79	1.50	0.00	59.96	0.04%
07	Texarkana	2017	367.47	0.00	0.00	0.00	36.74	3.00	0.00	407.21	0.30%
07	Texarkana	2018	18,924.81	218.23	7.00	19.80	1,892.47	87.00	0.00	21,149.31	15.65%
07T	Texarkana City	2006	6.59	0.00	0.00	0.47	0.66	1.50	0.00	9.22	0.00%
07T	Texarkana City	2010	40.08	0.00	0.00	0.47	4.01	1.50	0.00	46.06	0.03%
07T	Texarkana City	2012	233.32	2.20	0.50	0.94	23.34	3.00	0.00	263.30	0.19%
07T	Texarkana City	2013	205.33	0.00	0.00	1.88	20.54	6.00	0.00	233.75	0.17%
07T	Texarkana City	2014	64.23	5.54	0.50	0.94	6.42	3.00	0.00	80.63	0.05%
07T	Texarkana City	2015	396.38	15.60	2.00	3.76	39.64	12.00	0.00	469.38	0.34%
07T	Texarkana City	2016	289.87	19.11	1.50	1.88	28.99	6.00	0.00	347.35	0.25%
07T	Texarkana City	2017	2,355.20	44.62	5.00	0.00	235.55	54.00	0.00	2,694.37	1.99%
07T	Texarkana City	2018	66,153.45	842.06	40.50	115.50	6,606.03	625.50	0.00	74,383.04	55.05%
15	Fouke	2015	11.61	0.00	0.00	0.47	1.16	1.50	0.00	14.74	0.01%
15	Fouke	2016	11.61	1.16	0.50	0.47	1.16	1.50	0.00	16.40	0.01%
15	Fouke	2017	70.78	0.00	0.00	0.00	7.08	4.50	0.00	82.36	0.06%
15	Fouke	2018	14,412.57	101.92	3.50	14.30	1,441.27	72.00	0.00	16,045.56	11.87%
15D	Fouke	2018	2,385.07	69.63	1.50	4.40	238.51	18.00	0.00	2,717.11	2.01%
15F	Fouke City	2017	49.45	0.00	0.00	0.00	4.94	1.50	0.00	55.89	0.04%
15F	Fouke City	2018	2,329.99	5.49	0.50	5.50	233.00	21.00	0.00	2,595.48	1.92%
	Ad Valorem Totals		<u>120,241.05</u>	<u>1,574.16</u>	<u>71.00</u>	<u>187.59</u>	<u>12,014.79</u>	<u>1,023.00</u>	<u>0.00</u>	<u>135,111.59</u>	
NSF	Non-sufficient Check Fee	2018	30.00	0.00	0.00	0.00	0.00	30.00	0.00	60.00	100.00%
	Other Tax Totals		<u>30.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30.00</u>	<u>0.00</u>	<u>60.00</u>	
	Grand Total		<u>120,271.05</u>	<u>1,574.16</u>	<u>71.00</u>	<u>187.59</u>	<u>12,014.79</u>	<u>1,053.00</u>	<u>0.00</u>	<u>135,171.59</u>	

Collection Summary - Delinquent Real Estate Miller County, Arkansas

District	Name	Year	Tax Paid	DIQ Pen	Interest	Pub Cost	DIQ Fees	Postage	Total	Percent
01	Genoa	2004	2.88	0.29	4.10	1.50	2.50	0.00	11.27	0.01%
01	Genoa	2005	3.25	0.32	4.31	1.50	2.50	0.00	11.88	0.01%
01	Genoa	2006	3.62	0.36	4.44	1.50	2.50	0.00	12.42	0.01%
01	Genoa	2007	4.00	0.40	4.50	1.50	2.50	0.00	12.90	0.01%
01	Genoa	2008	13.32	1.33	13.65	1.50	2.50	0.00	32.30	0.04%
01	Genoa	2009	13.32	1.33	12.32	1.50	2.50	0.00	30.97	0.04%
01	Genoa	2010	4.58	0.46	3.78	1.50	2.50	0.00	12.82	0.01%
01	Genoa	2011	5.92	0.59	4.29	1.50	2.50	0.00	14.80	0.02%
01	Genoa	2018	11,894.58	1,189.44	284.86	34.50	60.00	1.65	13,465.03	18.43%
04	Garland	2017	315.15	0.00	0.00	0.00	0.00	0.00	315.15	0.43%
04	Garland	2018	464.60	14.94	3.52	1.50	5.00	0.00	489.56	0.67%
04G	Garland City	2018	119.80	11.99	2.84	7.50	12.50	0.00	154.63	0.21%
07	Texarkana	2016	9.27	0.93	2.09	1.50	2.50	0.00	16.29	0.02%
07	Texarkana	2017	896.83	89.69	113.45	12.00	20.00	0.00	1,131.97	1.55%
07	Texarkana	2018	5,514.43	551.45	143.97	48.00	85.00	3.30	6,346.15	8.68%
07T	Texarkana City	2012	164.70	0.00	0.00	0.00	0.00	0.00	164.70	0.22%
07T	Texarkana City	2013	174.08	0.00	0.00	0.00	0.00	0.00	174.08	0.23%
07T	Texarkana City	2014	186.94	0.00	0.00	0.00	0.00	0.00	186.94	0.25%
07T	Texarkana City	2015	205.65	0.00	0.00	0.00	0.00	0.00	205.65	0.28%
07T	Texarkana City	2016	903.60	89.92	201.05	7.50	12.50	0.47	1,215.04	1.66%
07T	Texarkana City	2017	3,062.89	306.28	386.62	25.50	42.50	0.00	3,823.79	5.23%
07T	Texarkana City	2018	31,474.78	3,144.69	782.43	151.50	252.50	12.65	35,818.55	49.04%
15	Fouke	2018	7,223.79	722.36	175.87	24.00	40.00	1.10	8,187.12	11.21%
15D	Fouke	2016	21.18	2.12	4.76	3.00	5.00	0.94	37.00	0.05%
15D	Fouke	2017	86.27	8.63	10.40	1.50	2.50	0.00	109.30	0.14%
15D	Fouke	2018	641.83	64.18	16.57	16.50	30.00	1.65	770.73	1.05%
15F	Fouke City	2018	235.51	23.54	6.70	4.50	7.50	0.00	277.75	0.38%
Ad Valorem Totals			<u>63,646.77</u>	<u>6,225.24</u>	<u>2,186.52</u>	<u>351.00</u>	<u>597.50</u>	<u>21.76</u>	<u>73,028.79</u>	
	Timber Tax	2017	26.80	6.50	0.00	0.00	0.00	0.00	33.30	0.10%
	Timber Tax	2018	175.40	43.65	0.00	0.00	0.00	0.00	219.05	0.67%
2009	N Texarkana Redevelop.1 (TIFD)	2018	28,300.56	2,830.05	620.38	0.00	0.00	0.00	31,750.99	98.06%
201	Miller Levee Dist #2	2017	25.34	2.53	0.00	0.00	0.00	0.00	27.87	0.08%
201	Miller Levee Dist #2	2018	63.20	6.32	0.00	0.00	0.00	0.00	69.52	0.21%
202	Garland Levee Dist	2017	40.30	0.00	0.00	0.00	0.00	0.00	40.30	0.12%
202	Garland Levee Dist	2018	52.55	1.22	0.00	0.00	0.00	0.00	53.77	0.16%
203	Homan Drainage Dist	2017	8.52	0.85	0.00	0.00	0.00	0.00	9.37	0.02%

Collection Summary - Delinquent Real Estate
Miller County, Arkansas

District	Name	Year	Tax Paid	Dlq Pen	Interest	Pub Cost	Dlq Fees	Postage	Total	Percent
203	Homan Drainage Dist	2018	8.52	0.85	0.00	0.00	0.00	0.00	9.37	0.02%
204	McKinney Bayou Drainage	2017	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.18%
204	McKinney Bayou Drainage	2018	60.00	0.00	0.00	0.00	0.00	0.00	60.00	0.18%
208	Miller County Improvement	2017	16.56	1.66	0.00	0.00	0.00	0.00	18.22	0.05%
208	Miller County Improvement	2018	23.56	2.36	0.00	0.00	0.00	0.00	25.92	0.08%
Other Tax Totals			<u>28,861.31</u>	<u>2,895.99</u>	<u>620.38</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>32,377.68</u>	
Grand Total			<u>92,508.08</u>	<u>9,121.23</u>	<u>2,806.90</u>	<u>351.00</u>	<u>597.50</u>	<u>21.76</u>	<u>105,406.47</u>	

**Distribution of Current Personal Property
Miller County, Arkansas**

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
801	County General	-3.20				-3.20	9.11%
806	County Roads 40%	-.13				-.13	0.37%
004	Texarkana #7	-24.90				-24.90	70.86%
101	Texarkana City	-6.72				-6.72	19.12%
201	Texarkana City Streets	-.19				-.19	0.54%
	Ad Valorem	<u>-35.14</u>				<u>-35.14</u>	
	Grand Totals	<u>-35.14</u>				<u>-35.14</u>	

This is to certify the above information is a correct, original copy of Current Personal Property From 01/01/2020 to 01/31/2020

Laura Bates, Miller County Tax Collector

**Distribution of Delinquent Personal Property
Miller County, Arkansas**

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
401	Rural Fire Protection	800.20			4.86	805.06	0.66%
801	County General	11,159.36			93.34	11,252.70	9.28%
802	County Roads 100%	476.54			2.82	479.36	0.40%
805	County Roads 50%	12.63			.14	12.77	0.01%
806	County Roads 40%	254.32			2.60	256.92	0.21%
807	County General FC	197.30			1.86	199.16	0.16%
001	Genoa #1	9,604.16			76.51	9,680.67	7.98%
002	Garland #4	728.17			7.24	735.41	0.61%
004	Texarkana #7	66,138.62			586.14	66,724.76	55.02%
005	Fouke #15	16,900.82			104.67	17,005.49	14.02%
101	Texarkana City	13,349.92			136.53	13,486.45	11.12%
102	Garland City	27.63			.36	27.99	0.02%
103	Fouke City	197.30			1.86	199.16	0.16%
201	Texarkana City Streets	381.45			3.93	385.38	0.32%
202	Garland City Streets	2.76			.04	2.80	0.00%
203	Fouke City Streets	9.87			.10	9.97	0.01%
	Ad Valorem	<u>120,241.05</u>			<u>1,023.00</u>	<u>121,264.05</u>	
NSF	Non-sufficient Check Fee	30.00			30.00	60.00	0.43%
	Late Assess Penalty	1,574.16				1,574.16	11.32%
	Late Assess Fee	71.00				71.00	0.51%
	Postage	187.59				187.59	1.35%
	Collector Penalty		12,014.79			12,014.79	86.39%
	Other Taxes	<u>1,862.75</u>	<u>12,014.79</u>		<u>30.00</u>	<u>13,907.54</u>	
	Grand Totals	<u>122,103.80</u>	<u>12,014.79</u>		<u>1,053.00</u>	<u>135,171.59</u>	

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Laura Bates, Miller County Tax Collector

**Distribution of Delinquent Real Estate
Miller County, Arkansas**

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
401	Rural Fire Protection	429.65	41.68	12.85	2.65	486.83	0.67%
801	County General	5,960.03	580.96	204.26	33.02	6,778.27	9.36%
802	County Roads 100%	265.36	25.72	8.25	1.64	300.97	0.42%
805	County Roads 50%	1.70	.17	.05	.07	1.99	0.00%
806	County Roads 40%	131.77	12.91	4.99	.67	150.34	0.21%
807	County General FC	19.53	1.95	.56	.37	22.41	0.03%
001	Genoa #1	10,533.53	1,053.34	296.53	41.04	11,924.44	16.47%
002	Garland #4	748.57	21.99	5.19	7.17	782.92	1.08%
004	Texarkana #7	31,156.17	3,061.52	1,194.14	183.65	35,595.48	49.16%
005	Fouke #15	7,256.11	725.60	189.39	43.53	8,214.63	11.34%
101	Texarkana City	6,918.26	677.22	262.04	35.29	7,892.81	10.90%
102	Garland City	7.20	.72	.17	.45	8.54	0.01%
103	Fouke City	19.53	1.95	.56	.37	22.41	0.03%
201	Texarkana City Streets	197.66	19.34	7.49	1.01	225.50	0.31%
202	Garland City Streets	.72	.07	.02	.05	.86	0.00%
203	Fouke City Streets	.98	.10	.03	.02	1.13	0.00%
	Ad Valorem	<u>63,646.77</u>	<u>6,225.24</u>	<u>2,186.52</u>	<u>351.00</u>	<u>72,409.53</u>	
	Redemption Certifica	597.50				597.50	1.81%
2009	N Texarkana Redevelop.1 (TIFD)	28,300.56	2,830.05	620.38		31,750.99	96.22%
201	Miller Levee Dist #2	88.54	8.85			97.39	0.30%
202	Garland Levee Dist	92.85	1.22			94.07	0.29%
203	Homan Drainage Dist	17.04	1.70			18.74	0.06%
204	McKinney Bayou Drainage	120.00				120.00	0.36%
208	Miller County Improvement	40.12	4.02			44.14	0.13%
	Postage	21.76				21.76	0.07%
	Timber Tax	202.20	50.15			252.35	0.76%
	Other Taxes	<u>29,480.57</u>	<u>2,895.99</u>	<u>620.38</u>		<u>32,996.94</u>	

**Distribution of Delinquent Real Estate
Miller County, Arkansas**

Entity	Name	TaxAmt	Col Penalty	Interest	Pub Cost	Distribution	Percent
	Grand Totals	<u>93,127.34</u>	<u>9,121.23</u>	<u>2,806.90</u>	<u>351.00</u>	<u>105,406.47</u>	

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Laura Bates, Miller County Tax Collector

**Commission Distribution of Current Personal Property
 Miller County, Arkansas**

Entity Name	AmountTotal	Assessor	Collector	Net to Distribute	Holdback	Amt to Distribute	Percent
801 County General	-3.20	-.10	-.10	-3.00	-.30	-2.70	9.11%
806 County Roads 40%	-.13			-.13	-.01	-.12	0.37%
004 Texarkana #7	-24.90	-.75	-.75	-23.40	-2.34	-21.06	70.86%
101 Texarkana City	-6.72	-.20	-.20	-6.32	-.63	-5.69	19.12%
201 Texarkana City Streets	-.19	-.01	-.01	-.17	-.02	-.15	0.54%
Ad Valorem	<u>-35.14</u>	<u>-1.06</u>	<u>-1.06</u>	<u>-33.02</u>	<u>-3.30</u>	<u>-29.72</u>	
Grand Totals	<u>-35.14</u>	<u>-1.06</u>	<u>-1.06</u>	<u>-33.02</u>	<u>-3.30</u>	<u>-29.72</u>	

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 Laura Bates, Miller County Tax Collector

**Commission Distribution of Current Real Estate & Personal Property
 Miller County, Arkansas**

Entity Name	AmountTotal	Assessor	Collector	Net to Distribute	Holdback	Amt to Distribute	Percent
801 County General	-3.20	-.10	-.10	-3.00	-.30	-2.70	9.11%
806 County Roads 40%	-.13			-.13	-.01	-.12	0.37%
004 Texarkana #7	-24.90	-.75	-.75	-23.40	-2.34	-21.06	70.86%
101 Texarkana City	-6.72	-.20	-.20	-6.32	-.63	-5.69	19.12%
201 Texarkana City Streets	-.19	-.01	-.01	-.17	-.02	-.15	0.54%
Ad Valorem	<u>-35.14</u>	<u>-1.06</u>	<u>-1.06</u>	<u>-33.02</u>	<u>-3.30</u>	<u>-29.72</u>	
Grand Totals	<u>-35.14</u>	<u>-1.06</u>	<u>-1.06</u>	<u>-33.02</u>	<u>-3.30</u>	<u>-29.72</u>	

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Laura Bates, Miller County Tax Collector