

Total Partial Payments		125.00		
Partial Payments				
1	STATE-GENERAL	4,205.30	2.90	4,202.40
2	STATE-SOLIDITY	1,294.02	1.19	1,292.83
3	STATE-SCHOOL	11,214.48	7.53	11,206.95
	SUB-TOTAL			
4	COUNTY-GENERAL	8,487.60	11.69	8,475.91
5	COUNTY-ROAD AND BRIDGE	2,443.28	3.85	2,439.43
6	COUNTY-FIRE	2,818.72	1.17	2,817.55
11	HEALTH	16,126.44	22.22	16,104.22
	SUB-TOTAL			
12	CITY-BAY MINETTE	155.00		155.00
13	CITY-DAPHNE	17,821.90	52.92	17,768.98
16	CITY-FOLEY	123.40		123.40
17	CITY-FOLEY	270.00		270.00
18	CITY-GULF SHORES	132.84		132.84
22	CITY-ORANGE BEACH	18,552.12	52.92	18,499.20
24	CITY-LOXLEY			
	SUB-TOTAL			
8	SCHOOL-COUNTY WIDE	8,947.10	17.64	8,929.46
9	SCHOOL-CAPITAL OUTLAY	7,157.68	14.11	7,143.57
10	SCHOOL-DISTRICT 2 (3)	5,368.26	10.58	5,357.68
	SUB-TOTAL	21,473.04	42.33	21,430.71
7	COUNTY-HOSPITAL	760.48		760.48
	SUB-TOTAL			
TOTAL		68,073.56	125.00	67,948.56
Timber Tax		1.30		1.30
TOTAL		68,074.86	125.00	67,949.86

I hereby certify that the above is a true and correct statement.

Sworn to and subscribed before me this
28th day of May, 2019.
Susan B. Hill

Susan B. Hill
Revenue Commissioner



NOTARY PUBLIC ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES: 06/29/2019
BONDED THRU WESTERN SURETY COMPANY

Year Acct	PPIN	Name	Abs	Reason	Net Due	Balance	Type
2018	54977	23069 BROWN, PAMELA ETAL WRIGHT, ELIZABETH	G	B-CASE #16-04385	FILED 12/19/16	106.64	106.64 O
2018	53158	17928 BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252	FILED 12/8/16	180.00	180.00 O
2018	53158	32849 BRYARS, JEREMY WADE ETUX SHERRY HARTLEY	G	B-CASE #16-04252	FILED 12/8/16	108.76	108.76 O
2018	306873	353725 CARR ENTERPRISES INC	P	B-CASE #17-03821	FILED 10/9/17	64.64	64.64 O
2018	274177	42756 CARTER, LAURA VARNADORE ETAL CARTER, JEFF E	E	B-CASE #17-00089	FILED 1/9/17	240.80	240.80 O
2018	206147	34739 DAVIS, JOHN J ETAL DAVIS, DELENE	G	B-CASE #18-50139	FILED 1/28/18	137.94	137.94 O
2018	320359	323385 DAVIS, RICHARD W JR ETAL DAVIS, ASHLEY R	G	B-CASE #15-02442	FILED 8/3/15	274.90	274.90 O
2018	215475	114 DUPREE, PATRICIA ANN	G	B-CASE #16-03788	FILED 10/29/16	210.42	85.42 O
2018	6565	12155 ELLIOTT, CHRISTOPHER L ETUX CINDY D	G	B-CASE #15-02838	FILED 9/1/15	34.20	34.20 O
2018	311964	289627 GIBBS, HEATHER ETAL GIBBS, SEAN R	G	B-CASE #18-04604	FILED 11/12/18	1,326.70	1,326.70 O
2018	298906	288738 HARDING, SCOTT ETAL HARDING, CAROL A	G	B-CASE #17-03048	FILED 8/15/17	705.20	705.20 O
2018	197617	21303 HUMPHREY, JAMES LEE ETUX HUMPHREY, GERALD	G	B-CASE #18-03868	FILED 9/21/18	171.80	171.80 O
2018	98817	121462 J & J FURNITURE CO INC	P	B-CASE #18-04412	FILED 10/29/18	60.20	60.20 O
2018	196894	242512 JOHNSON, DELORES	G	B-CASE #13-02979	FILED 8/27/13	79.32	79.32 O
2018	188508	84607 JOHNSON, SHAWN E ETAL JOHNSON, CARLA D	G	B-CASE #16-01748	FILED 5/28/16	371.45	371.45 O
2018	307929	354899 JUBILEE CONTRACTING	P	B-CASE #18-03986	FILED 10/2/18	1,811.16	1,811.16 O
2018	183992	45513 KILLINGS, DONALD SR ETUX JOYCE	G	B-CASE #17-01215	FILED 4/3/17	86.40	86.40 O
2018	247615	563 MILLER, ALEXANDER	G	B-CASE #16-02937	FILED 8/30/16	168.56	168.56 O
2018	171356	222372 NERO, ALEXANDER A	G	B-CASE #16-04038	FILED 11/18/16	131.04	131.04 O
2018	29705	57879 OVERSTREET, B JOYCE ETAL PAUL, CARRIE	G	B-CASE #17-00826	FILED 3/6/17	942.00	942.00 O
2018	258461	7226 OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826	FILED 3/6/17	158.40	158.40 O
2018	258461	46385 OVERSTREET, BRENDA JOYCE	G	B-CASE #17-00826	FILED 3/6/17	2,761.80	2,761.80 O
2018	197038	242841 OVERSTREET, JOYCE B	G	B-CASE #17-00826	FILED 3/6/17	193.80	193.80 O
2018	245200	295650 PARKER, RICHARD W, JR	P	B-CASE #18-03935	FILED 9/28/18	82.20	82.20 O

Year Acct	PPIN	Name	Abs	Reason	Net Due	Balance	Type
2018	312544	356617 PAUL, GRADIE	P	B-CASE #18-01682	FILED 4/27/18	21.84	21.84 O
2018	198682	242349 PRATT, LUTHER M JR ETAL PRATT, CAROLINE	G	B-CASE #15-02296	FILED 7/21/15	814.44	814.44 O
2018	173317	44778 ROBINSON, ROSE WATKINS	E	B-CASE #18-04937	FILED 12/7/18	157.92	157.92 O
2018	173317	72272 ROBINSON, ROSE WATKINS	G	B-CASE #18-04937	FILED 12/7/18	29.68	29.68 O
2018	253342	13840 ROOKS, VICKIE ANN	G	B-CASE #15-03562	FILED 10/28/15	290.40	290.40 O
2018	253342	13841 ROOKS, VICKIE ANN	G	B-CASE #15-03562	FILED 10/28/15	42.00	42.00 O
2018	244551	294001 S&K MACHINE WORKS AND FABRICATION, INC	P	B-CASE #18-00543	FILED 2/12/18	2,136.00	2,136.00 O
2018	244551	317909 S&K MACHINE WORKS AND FABRICATION, INC	P	B-CASE #18-00543	FILED 2/12/18	3,730.80	3,730.80 O
2018	252986	29923 S&K MACHINEWORKS & FABRICATION INC	I	B-CASE #18-00543	FILED 2/12/18	1,138.50	1,138.50 O
2018	324996	366692 SAWRIE, STEPHEN	P	B-CASE #18-02754	FILED 7/10/18	12.60	12.60 O
2018	199714	35313 SCOTT, CHARLES DAVID	G	B-CASE #17-03926	FILED 10/16/17	353.60	353.60 O
2018	212155	51633 SHIDLER, SCOTT A ETAL SHIDLER, BARBARA	G	B-CASE #18-05202	FILED 12/28/18	61.41	61.41 O
2018	253291	108459 STEWART & YOUNG INC	C	B-CASE #17-04439	FILED 11/22/17	677.28	677.28 O
2018	253291	108459 STEWART & YOUNG INC	C	B-CASE #17-04439	FILED 11/22/17	75.48	75.48 E
2018	304607	89546 WALKER, JOSEPH PRESTON JR	G	B-CASE #18-04219	FILED 10/17/18	10.08	10.08 O
2018	220142	262609 BELA HALO L L C D/B/A HOLIDAY INN EXPRES	G	L-2017 BOE ORDER MAY BE AMENDED		46,332.50	46,332.50 O
2018	235519	30309 MEADOR, DOROTHY KAY	G	L-IN LITIGATION W/CITY G SHORES		1,782.00	1,782.00 O
Total					=====	68,074.86	=====
					=====	1,782.00	=====
					=====	67,949.86	=====

Number of Records Listed.....									
Total Tax.....									
41 68,074.86									
Distribution Summary									
		Rate	Value	Gross Tax:	Homesteads:	Abatements:	E X E M P T I O N S	Total	Net Due
1	STATE-GENERAL	2.50	1791620	4479.05	84.00			273.75	4205.30
2	STATE-SOLIDIER	1.00	1791620	1791.62	33.80			103.80	1682.12
3	STATE-SCHOOL	3.00	1791620	5374.86	218.40			100.80	5274.06
	SUB-TOTAL.....			11645.53				484.05	11161.48
4	COUNTY-GENERAL	5.00	1791620	8958.10	91.00			470.50	8487.60
5	COUNTY-ROAD AND BRID	2.50	1791620	4479.05	45.30			233.25	4243.80
6	COUNTY-FIRE	1.50	1791620	2687.43	29.10			141.03	2346.28
11	HEALTH	1.50	1791620	2687.43	29.10			141.03	2346.28
	SUB-TOTAL.....			17020.39	172.90			853.95	16126.44
12	CITY-BAY MINETTE	12.50	12400	155.00					155.00
13	CITY-DAPHNE	15.00	1189460	17841.90					17841.90
16	CITY-ELBERTA	5.00	4180	209.00					209.00
17	CITY-FOLEY	5.00	24680	1234.00					1234.00
18	CITY-GULF SHORES	5.00	54000	2700.00					2700.00
22	CITY-ORANGE BEACH	4.00	2020	80.80					80.80
24	CITY-LOXLEY	6.00	22140	1328.40					1328.40
	SUB-TOTAL.....			18552.12					18552.12
8	SCHOOL-COUNTY WIDE	5.00	1791620	8958.10	11.00			11.00	8947.10
9	SCHOOL-CAPITAL OUTLA	4.00	1791620	7166.48	8.80			8.80	7157.68
10	SCHOOL-DISTRICT 2 (3	3.00	1791620	5374.86	6.40			26.40	5348.46
	SUB-TOTAL.....			21499.44	26.40				21473.04
7	COUNTY-HOSPITAL	2.00	462140	924.28	12.00			163.80	760.48
	SUB-TOTAL.....			924.28	12.00			163.80	760.48
TOTAL				69641.76	429.70			1568.20	68073.56
							Timber Tax		1.30
							Total		68,074.86