

## Current Personal and Real Estate Tax Interest

Mar-18

Receipt # 15392  
Date 4/6/2018  
Amount \$ **627.30**

Dist # 455  
Date: 4/6/2018

7255      9904

|             |                         | Curr Personal<br>Int Dist Amt | Curr Real Est<br>Int Dist Amt | Total  | Total to be<br>Distributed | Treas Comm |
|-------------|-------------------------|-------------------------------|-------------------------------|--------|----------------------------|------------|
| <b>1000</b> | Co General              | 5.52                          | 50.11                         | 55.63  |                            |            |
|             | LAP Late Assess Penalty | 0.29                          |                               | 0.29   | <b>55.92</b>               | 1.12       |
| <b>1802</b> | Late Assess Fee         | 0.02                          |                               | 0.02   | <b>0.02</b>                | 0.00       |
| <b>2000</b> | Co Road                 | 1.01                          | 9.56                          | 10.57  |                            |            |
|             | Co Road Split           | 1.21                          | 10.81                         | 12.02  | <b>22.59</b>               | 0.45       |
| <b>3008</b> | Co Library              | 1.23                          | 11.13                         | 12.36  | <b>12.36</b>               | 0.25       |
| <b>3400</b> | Emergency Squad         | 0.01                          | 0.13                          | 0.14   | <b>0.14</b>                | 0.00       |
| <b>3401</b> | Museum                  | 0.01                          | 0.13                          | 0.14   | <b>0.14</b>                | 0.00       |
| <b>3404</b> | Animal Welfare & Contro | 0.01                          | 0.19                          | 0.20   | <b>0.20</b>                | 0.00       |
| <b>6006</b> | Ar Forestry             |                               | 0.21                          | 0.21   | <b>0.21</b>                | 0.00       |
| <b>6401</b> | Soil Conservation       | 0.01                          | 0.13                          | 0.14   | <b>0.14</b>                | 0.00       |
| <b>6700</b> | Conway SD               | 33.36                         | 287.38                        | 320.74 | <b>320.74</b>              | 0.80       |
| <b>6701</b> | Vilonia SD              | 4.73                          | 51.17                         | 55.90  | <b>55.90</b>               | 0.14       |
| <b>6702</b> | Guy SD                  | 1.13                          | 6.15                          | 7.28   | <b>7.28</b>                | 0.02       |
| <b>6703</b> | Mt Vernon Enola SD      | 0.68                          | 2.94                          | 3.62   | <b>3.62</b>                | 0.01       |
| <b>6704</b> | Greenbrier SD           | 4.96                          | 51.53                         | 56.49  | <b>56.49</b>               | 0.14       |
| <b>6705</b> | Mayflower SD            | 2.29                          | 29.04                         | 31.33  | <b>31.33</b>               | 0.08       |
| <b>6706</b> | Southside SD            | 0.07                          | 1.34                          | 1.41   | <b>1.41</b>                | 0.00       |
| <b>6707</b> | Quitman SD              | 0.25                          | 1.35                          | 1.60   | <b>1.60</b>                | 0.00       |
| <b>6708</b> | Rose Bud SD             | 0.00                          | 0.77                          | 0.77   | <b>0.77</b>                | 0.00       |
| <b>6709</b> | Pulaski Co Special SD   | 0.01                          | 0.82                          | 0.83   | <b>0.83</b>                | 0.00       |
| <b>6600</b> | Conway City             | 2.23                          | 19.64                         | 21.87  |                            |            |
|             | Conway Road             | 1.04                          | 9.17                          | 10.21  |                            |            |
|             | Conway Police Pen       | 0.30                          | 2.62                          | 2.92   |                            |            |
|             | Conway Fireman Pen      | 0.30                          | 2.62                          | 2.92   |                            |            |
|             | Conway Non-Unif Pen     | 0.30                          | 2.62                          | 2.92   |                            |            |
|             | Conway City Recreation  | 0.00                          | 0.02                          | 0.02   |                            |            |
|             | Conway City Cemetery    | 0.00                          | 0.02                          | 0.02   |                            |            |
|             | Conway Animal Shelter   | 0.00                          | 0.01                          | 0.01   | <b>40.89</b>               | 0.82       |
| <b>6601</b> | Damascus City           | 0.00                          | 0.03                          | 0.03   |                            |            |
|             | Damascus Rd             | 0.00                          | 0.01                          | 0.01   | <b>0.04</b>                | 0.00       |
| <b>6602</b> | Vilonia City            | 0.10                          | 1.04                          | 1.14   |                            |            |
|             | Vilonia Rd              | 0.05                          | 0.48                          | 0.53   |                            |            |
|             | Vilonia City Vol        | 0.00                          | 0.00                          | 0.00   | <b>1.67</b>                | 0.03       |
| <b>6603</b> | Guy City                | 0.03                          | 0.16                          | 0.19   |                            |            |
|             | Guy Rd                  | 0.02                          | 0.10                          | 0.12   | <b>0.31</b>                | 0.01       |
| <b>6604</b> | Mt Vernon City          | 0.00                          | 0.00                          | 0.00   |                            |            |
|             | Mt Vernon Rd            | 0.00                          | 0.00                          | 0.00   | <b>0.00</b>                | 0.00       |
| <b>6605</b> | Enola City              | 0.00                          | 0.02                          | 0.02   |                            |            |
|             | Enola Rd                | 0.00                          | 0.02                          | 0.02   | <b>0.04</b>                | 0.00       |
| <b>6606</b> | Greenbrier City         | 0.08                          | 0.79                          | 0.87   |                            |            |
|             | Greenbrier Rd           | 0.06                          | 0.55                          | 0.61   | <b>1.48</b>                | 0.03       |
| <b>6607</b> | Wooster City            | 0.03                          | 0.27                          | 0.30   |                            |            |
|             | Wooster Rd              | 0.02                          | 0.13                          | 0.15   | <b>0.45</b>                | 0.01       |

|      |                         | Curr Personal<br>Int Dist Amt | Curr Real Est<br>Int Dist Amt | Total  | Total to be<br>Distributed | Treas Comm |
|------|-------------------------|-------------------------------|-------------------------------|--------|----------------------------|------------|
| 6608 | Mayflower City          | 0.06                          | 0.91                          | 0.97   |                            |            |
|      | Mayflower Rd            | 0.02                          | 0.32                          | 0.34   |                            |            |
|      | Mayflower City Vol      | 0.00                          | 0.00                          | 0.00   | 1.31                       | 0.03       |
| 6609 | Quitman City            | 0.00                          | 0.00                          | 0.00   |                            |            |
|      | Quitman Rd              | 0.00                          | 0.00                          | 0.00   | 0.00                       | 0.00       |
| 6610 | Twin Groves City        | 0.01                          | 0.02                          | 0.03   |                            |            |
|      | Twin Groves Rd          | 0.00                          | 0.01                          | 0.01   | 0.04                       | 0.00       |
| 6611 | Holland City Rd         | 0.01                          | 0.02                          | 0.03   | 0.03                       | 0.00       |
| 6500 | Hilltop FD              |                               | 0.59                          | 0.59   | 0.59                       |            |
| 6501 | Beaverfork FD           |                               | 0.80                          | 0.80   | 0.80                       |            |
| 6502 | Pine Village FD         |                               | 0.21                          | 0.21   | 0.21                       |            |
| 6503 | Saltillo FD             |                               | 0.43                          | 0.43   | 0.43                       |            |
| 6504 | Mayflower FD            |                               | 2.18                          | 2.18   | 2.18                       |            |
| 6505 | Mt Vernon FD            |                               | 0.05                          | 0.05   | 0.05                       |            |
| 6506 | Cato FD                 |                               | 0.08                          | 0.08   | 0.08                       |            |
| 6507 | Wescon FD               |                               | 0.16                          | 0.16   | 0.16                       |            |
| 6508 | Hwy 286 E FD            |                               | 0.66                          | 0.66   | 0.66                       |            |
| 6509 | Guy FD                  |                               | 0.22                          | 0.22   | 0.22                       |            |
| 6510 | Liberty FD              |                               | 1.19                          | 1.19   | 1.19                       |            |
| 6511 | Holland FD              |                               | 0.10                          | 0.10   | 0.10                       |            |
| 6512 | Centerville FD          |                               | 0.13                          | 0.13   | 0.13                       |            |
| 6513 | Vilonia FD              |                               | 0.62                          | 0.62   | 0.62                       |            |
| 6514 | Wooster FD              |                               | 0.74                          | 0.74   | 0.74                       |            |
| 6515 | Rose Bud FD             |                               | 0.00                          | 0.00   | 0.00                       |            |
| 6517 | Enola FD                |                               | 0.14                          | 0.14   | 0.14                       |            |
| 6518 | Twin Groves FD          |                               | 0.19                          | 0.19   | 0.19                       |            |
| 6800 | Municipal Water Dist11  |                               | 0.00                          | 0.00   | 0.00                       |            |
| 6803 | Tupelo Watershed        |                               | 0.06                          | 0.06   | 0.06                       |            |
| 6804 | Levee Dist #1           |                               | 0.05                          | 0.05   | 0.05                       |            |
| 6815 | Seven Point Lake Improv |                               | 0.40                          | 0.40   | 0.40                       |            |
| 6816 | Central Bus Improv      |                               | 0.35                          | 0.35   | 0.35                       |            |
|      |                         |                               |                               | 627.30 | 627.30                     | 3.94       |

**Delinquent Personal and Real Estate Tax Interest**

Mar-18

Receipt # 15358

Dist # 453

Date: 4/4/2018

Date: 4/5/2018

Amount: \$ **307.21**

7255      9904

|             |                         | Delq Personal<br>Int Dist Amt | Delq Real Est<br>Int Dist Amt | Total<br>Int Dist Amt | Total to be<br>Distributed | Treas Comm  |
|-------------|-------------------------|-------------------------------|-------------------------------|-----------------------|----------------------------|-------------|
| <b>1000</b> | Co General              | 17.35                         | 9.60                          | 26.95                 |                            |             |
|             | LAP Late Assess Penalty | 1.95                          |                               | 1.95                  |                            |             |
|             | CF Collectors Fee       |                               | 1                             | 1.00                  | <b>29.90</b>               | <b>0.6</b>  |
| <b>1802</b> | Late Assess Fee         | 0.09                          |                               | 0.09                  | <b>0.09</b>                | <b>0</b>    |
| <b>2000</b> | Co Road                 | 4.21                          | 3.59                          | 7.80                  |                            |             |
|             | Co Road Split           | 3.30                          | 1.20                          | 4.50                  | <b>12.30</b>               | <b>0.25</b> |
| <b>3008</b> | Co Library              | 3.86                          | 2.14                          | 6.00                  | <b>6.00</b>                | <b>0.12</b> |
| <b>6006</b> | Ar Forestry             | 0.00                          | 0.09                          | 0.09                  | <b>0.09</b>                | <b>0</b>    |
| <b>6700</b> | Conway SD               | 83.73                         | 29.81                         | 113.54                | <b>113.54</b>              | <b>0.28</b> |
| <b>6701</b> | Vilonia SD              | 19.66                         | 17.47                         | 37.13                 | <b>37.13</b>               | <b>0.09</b> |
| <b>6702</b> | Guy SD                  | 5.01                          | 5.06                          | 10.07                 | <b>10.07</b>               | <b>0.03</b> |
| <b>6703</b> | Mt Vernon Enola SD      | 4.30                          | 1.48                          | 5.78                  | <b>5.78</b>                | <b>0.01</b> |
| <b>6704</b> | Greenbrier SD           | 25.07                         | 21.67                         | 46.74                 | <b>46.74</b>               | <b>0.12</b> |
| <b>6705</b> | Mayflower SD            | 10.70                         | 5.55                          | 16.25                 | <b>16.25</b>               | <b>0.04</b> |
| <b>6706</b> | Southside SD            | 0.39                          | 0.32                          | 0.71                  | <b>0.71</b>                | <b>0</b>    |
| <b>6707</b> | Quitman SD              | 1.38                          | 2.79                          | 4.17                  | <b>4.17</b>                | <b>0.01</b> |
| <b>6708</b> | Rose Bud SD             | 0.00                          | 0.00                          | 0.00                  | <b>0.00</b>                | <b>0</b>    |
| <b>6709</b> | Pulaski Co Special SD   | 0.59                          | 0.04                          | 0.63                  | <b>0.63</b>                | <b>0</b>    |
| <b>6600</b> | Conway City             | 5.31                          | 1.62                          | 6.93                  |                            |             |
|             | Conway Road             | 2.49                          | 0.75                          | 3.24                  |                            |             |
|             | Conway Police Pen       | 0.71                          | 0.22                          | 0.93                  |                            |             |
|             | Conway Fireman Pen      | 0.71                          | 0.22                          | 0.93                  |                            |             |
|             | Conway Non-Unif Pen     | 0.71                          | 0.22                          | 0.93                  | <b>12.96</b>               | <b>0.26</b> |
| <b>6601</b> | Damascus City           | 0.02                          | 0.01                          | 0.03                  |                            |             |
|             | Damascus Rd             | 0.01                          | 0.00                          | 0.01                  | <b>0.04</b>                | <b>0</b>    |
| <b>6602</b> | Vilonia City            | 0.37                          | 0.22                          | 0.59                  |                            |             |
|             | Vilonia Rd              | 0.18                          | 0.11                          | 0.29                  | <b>0.88</b>                | <b>0.02</b> |
| <b>6603</b> | Guy City                | 0.03                          | 0.07                          | 0.10                  |                            |             |
|             | Guy Rd                  | 0.02                          | 0.04                          | 0.06                  | <b>0.16</b>                | <b>0</b>    |
| <b>6604</b> | Mt Vernon City          | 0.05                          | 0.00                          | 0.05                  |                            |             |
|             | Mt Vernon Rd            | 0.03                          | 0.00                          | 0.03                  | <b>0.08</b>                | <b>0</b>    |
| <b>6605</b> | Enola City              | 0.01                          | 0.00                          | 0.01                  |                            |             |
|             | Enola Rd                | 0.01                          | 0.00                          | 0.01                  | <b>0.02</b>                | <b>0</b>    |
| <b>6606</b> | Greenbrier City         | 0.49                          | 0.24                          | 0.73                  |                            |             |
|             | Greenbrier Rd           | 0.35                          | 0.17                          | 0.52                  | <b>1.25</b>                | <b>0.03</b> |
| <b>6607</b> | Wooster City            | 0.04                          | 0.12                          | 0.16                  |                            |             |
|             | Wooster Rd              | 0.02                          | 0.05                          | 0.07                  | <b>0.23</b>                | <b>0</b>    |
| <b>6608</b> | Mayflower City          | 0.38                          | 0.05                          | 0.43                  |                            |             |
|             | Mayflower Rd            | 0.13                          | 0.02                          | 0.15                  | <b>0.58</b>                | <b>0.01</b> |
| <b>6609</b> | Quitman City            | 0.04                          | 0.00                          | 0.04                  |                            |             |
|             | Quitman Rd              | 0.01                          | 0.00                          | 0.01                  | <b>0.05</b>                | <b>0</b>    |
| <b>6610</b> | Twin Groves City        | 0.05                          | 0.12                          | 0.17                  |                            |             |
|             | Twin Groves Rd          | 0.02                          | 0.04                          | 0.06                  | <b>0.23</b>                | <b>0</b>    |
| <b>6611</b> | Holland City Rd         | 0.03                          | 0.01                          | 0.04                  | <b>0.04</b>                | <b>0</b>    |

|      |                         | Delq Personal<br>Int Dist Amt | Delq Real Est<br>Int Dist Amt | Total<br>Int Dist Amt | Total to be<br>Distributed | Treas Comm |
|------|-------------------------|-------------------------------|-------------------------------|-----------------------|----------------------------|------------|
| 6500 | Hilltop FD              |                               | 0.27                          | 0.27                  | 0.27                       |            |
| 6501 | Beaverfork FD           |                               | 0.55                          | 0.55                  | 0.55                       |            |
| 6502 | Pine Village FD         |                               | 0.24                          | 0.24                  | 0.24                       |            |
| 6503 | Saltillo FD             |                               | 0.81                          | 0.81                  | 0.81                       |            |
| 6504 | Mayflower FD            |                               | 1.11                          | 1.11                  | 1.11                       |            |
| 6505 | Mt Vernon FD            |                               | 0.05                          | 0.05                  | 0.05                       |            |
| 6506 | Cato FD                 |                               | 0.05                          | 0.05                  | 0.05                       |            |
| 6507 | Wescon FD               |                               | 0.18                          | 0.18                  | 0.18                       |            |
| 6508 | Hwy 286 E FD            |                               | 0.57                          | 0.57                  | 0.57                       |            |
| 6509 | Guy FD                  |                               | 0.32                          | 0.32                  | 0.32                       |            |
| 6510 | Liberty FD              |                               | 0.86                          | 0.86                  | 0.86                       |            |
| 6511 | Holland FD              |                               | 0.20                          | 0.20                  | 0.20                       |            |
| 6512 | Centerville FD          |                               | 0.44                          | 0.44                  | 0.44                       |            |
| 6513 | Vilonia FD              |                               | 0.49                          | 0.49                  | 0.49                       |            |
| 6514 | Wooster FD              |                               | 0.46                          | 0.46                  | 0.46                       |            |
| 6515 | Rose Bud FD             |                               | 0.07                          | 0.07                  | 0.07                       |            |
| 6517 | Enola FD                |                               | 0.15                          | 0.15                  | 0.15                       |            |
| 6518 | Twin Groves FD          |                               | 0.00                          | 0.00                  | 0.00                       |            |
| 6800 | Municipal Water Dist11  |                               | 0.46                          | 0.46                  | 0.46                       |            |
| 6803 | Tupelo Watershed        |                               | 0.00                          | 0.00                  | 0.00                       |            |
| 6804 | Levee Dist #1           |                               | 0.01                          | 0.01                  | 0.01                       |            |
| 6815 | Seven Point Lake Improv |                               | 0                             | 0.00                  | 0.00                       |            |
| 6816 | Central Bus Improv      |                               | 0.00                          | 0.00                  | 0.00                       |            |
|      |                         |                               |                               | 307.21                | 307.21                     | 1.87       |

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