

Delinquent Personal and Real Estate Tax Interest

Receipt # 15182

Dist # 434

Jan-18

Date: 2/7/2018

Date: 2/7/2018

Amount: \$ 505.44

7255 9904

| | | Delq Personal Int Dist Amt | Delq Real Est Int Dist Amt | Total Int Dist Amt | Total to be Distributed | Treas Comm |
|-------------|-------------------------|-------------------------------|-------------------------------|-----------------------|----------------------------|-------------|
| 1000 | Co General | 29.31 | 15.45 | 44.76 | | |
| | LAP Late Assess Penalty | 4.33 | | 4.33 | | |
| | CF Collectors Fee | | 0.94 | 0.94 | 50.03 | 1 |
| 1802 | Late Assess Fee | 0.17 | | 0.17 | 0.17 | 0 |
| 2000 | Co Road | 7.50 | 5.01 | 12.51 | | |
| | Co Road Split | 5.35 | 2.30 | 7.65 | 20.16 | 0.4 |
| 3008 | Co Library | 6.50 | 3.44 | 9.94 | 9.94 | 0.2 |
| 6006 | Ar Forestry | 0.00 | 0.11 | 0.11 | 0.11 | 0 |
| 6700 | Conway SD | 140.47 | 66.79 | 207.26 | 207.26 | 0.52 |
| 6701 | Vilonia SD | 34.33 | 23.88 | 58.21 | 58.21 | 0.15 |
| 6702 | Guy SD | 7.68 | 13.07 | 20.75 | 20.75 | 0.05 |
| 6703 | Mt Vernon Enola SD | 6.27 | 3.74 | 10.01 | 10.01 | 0.03 |
| 6704 | Greenbrier SD | 42.87 | 17.80 | 60.67 | 60.67 | 0.15 |
| 6705 | Mayflower SD | 15.10 | 6.24 | 21.34 | 21.34 | 0.05 |
| 6706 | Southside SD | 1.86 | 1.17 | 3.03 | 3.03 | 0.01 |
| 6707 | Quitman SD | 4.44 | 1.66 | 6.10 | 6.10 | 0.02 |
| 6708 | Rose Bud SD | 0.00 | 0.00 | 0.00 | 0.00 | 0 |
| 6709 | Pulaski Co Special SD | 0.73 | 0.63 | 1.36 | 1.36 | 0 |
| 6600 | Conway City | 8.88 | 3.59 | 12.47 | | |
| | Conway Road | 4.17 | 1.68 | 5.85 | | |
| | Conway Police Pen | 1.19 | 0.48 | 1.67 | | |
| | Conway Fireman Pen | 1.19 | 0.48 | 1.67 | | |
| | Conway Non-Unif Pen | 1.19 | 0.48 | 1.67 | 23.33 | 0.47 |
| 6601 | Damascus City | 0.02 | 0.00 | 0.02 | | |
| | Damascus Rd | 0.01 | 0.00 | 0.01 | 0.03 | 0 |
| 6602 | Vilonia City | 0.42 | 0.39 | 0.81 | | |
| | Vilonia Rd | 0.20 | 0.20 | 0.40 | 1.21 | 0.02 |
| 6603 | Guy City | 0.12 | 0.05 | 0.17 | | |
| | Guy Rd | 0.07 | 0.03 | 0.10 | 0.27 | 0.01 |
| 6604 | Mt Vernon City | 0.05 | 0.03 | 0.08 | | |
| | Mt Vernon Rd | 0.03 | 0.02 | 0.05 | 0.13 | 0 |
| 6605 | Enola City | 0.04 | 0.03 | 0.07 | | |
| | Enola Rd | 0.04 | 0.03 | 0.07 | 0.14 | 0 |
| 6606 | Greenbrier City | 0.72 | 0.11 | 0.83 | | |
| | Greenbrier Rd | 0.50 | 0.08 | 0.58 | 1.41 | 0.03 |
| 6607 | Wooster City | 0.15 | 0.43 | 0.58 | | |
| | Wooster Rd | 0.07 | 0.20 | 0.27 | 0.85 | 0.02 |
| 6608 | Mayflower City | 0.61 | 0.21 | 0.82 | | |
| | Mayflower Rd | 0.21 | 0.07 | 0.28 | 1.10 | 0.02 |
| 6609 | Quitman City | 0.00 | 0.00 | 0.00 | | |
| | Quitman Rd | 0.00 | 0.00 | 0.00 | 0.00 | 0 |
| 6610 | Twin Groves City | 0.07 | 0.01 | 0.08 | | |
| | Twin Groves Rd | 0.02 | 0.00 | 0.02 | 0.10 | 0 |
| 6611 | Holland City Rd | 0.02 | 0.00 | 0.02 | 0.02 | 0 |

| | | Delq Personal Int Dist Amt | Delq Real Est Int Dist Amt | Total Int Dist Amt | Total to be Distributed | Treas Comm |
|------|-------------------------|-------------------------------|-------------------------------|-----------------------|----------------------------|------------|
| 6500 | Hilltop FD | | 1.19 | 1.19 | 1.19 | |
| 6501 | Beaverfork FD | | 0.28 | 0.28 | 0.28 | |
| 6502 | Pine Village FD | | 0.09 | 0.09 | 0.09 | |
| 6503 | Saltillo FD | | 0.25 | 0.25 | 0.25 | |
| 6504 | Mayflower FD | | 1.28 | 1.28 | 1.28 | |
| 6505 | Mt Vernon FD | | 0.16 | 0.16 | 0.16 | |
| 6506 | Cato FD | | 0.08 | 0.08 | 0.08 | |
| 6507 | Wescon FD | | 0.17 | 0.17 | 0.17 | |
| 6508 | Hwy 286 E FD | | 0.93 | 0.93 | 0.93 | |
| 6509 | Guy FD | | 0.64 | 0.64 | 0.64 | |
| 6510 | Liberty FD | | 0.69 | 0.69 | 0.69 | |
| 6511 | Holland FD | | 0.32 | 0.32 | 0.32 | |
| 6512 | Centerville FD | | 0.14 | 0.14 | 0.14 | |
| 6513 | Vilonia FD | | 0.55 | 0.55 | 0.55 | |
| 6514 | Wooster FD | | 0.60 | 0.60 | 0.60 | |
| 6515 | Rose Bud FD | | 0.00 | 0.00 | 0.00 | |
| 6517 | Enola FD | | 0.21 | 0.21 | 0.21 | |
| 6800 | Municipal Water Dist11 | | 0.00 | 0.00 | 0.00 | |
| 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 | | 0.12 | 0.12 | 0.12 | |
| | | | | 505.44 | 505.44 | 3.15 |

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