

Current Personal and Real Estate Tax Interest

Jun-18

Receipt # 15672

Dist # 480

Date 7/9/2018

Date: 7/9/2018

Amount \$ 3,797.30

7255 9904

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
1000	Co General	73.94	263.29	337.23		
	LAP Late Assess Penalty	4.49		4.49	341.72	6.83
1802	Late Assess Fee	0.22		0.22	0.22	0.00
2000	Co Road	10.67	53.32	63.99		
	Co Road Split	17.68	55.25	72.93	136.92	2.74
3008	Co Library	16.44	58.51	74.95	74.95	1.50
3400	Emergency Squad	1.87	2.49	4.36	4.36	0.09
3401	Museum	1.13	2.03	3.16	3.16	0.06
3404	Animal Welfare & Contro	2.01	3.48	5.49	5.49	0.11
6006	Ar Forestry		1.18	1.18	1.18	0.02
6401	Soil Conservation	1.11	2.26	3.37	3.37	0.07
6700	Conway SD	489.28	1,490.25	1,979.53	1,979.53	4.95
6701	Vilonia SD	47.13	151.17	198.30	198.30	0.50
6702	Guy SD	6.53	31.71	38.24	38.24	0.10
6703	Mt Vernon Enola SD	6.52	60.51	67.03	67.03	0.17
6704	Greenbrier SD	54.75	287.77	342.52	342.52	0.86
6705	Mayflower SD	20.23	201.19	221.42	221.42	0.55
6706	Southside SD	3.14	17.18	20.32	20.32	0.05
6707	Quitman SD	4.87	20.04	24.91	24.91	0.06
6708	Rose Bud SD	0.00	1.97	1.97	1.97	0.00
6709	Pulaski Co Special SD	1.44	12.03	13.47	13.47	0.03
6600	Conway City	34.34	100.85	135.19		
	Conway Road	16.03	47.06	63.09		
	Conway Police Pen	4.58	13.45	18.03		
	Conway Fireman Pen	4.58	13.45	18.03		
	Conway Non-Unif Pen	4.58	13.45	18.03		
	Conway City Recreation	0.29	0.26	0.55		
	Conway City Cemetery	0.20	0.28	0.48		
	Conway Animal Shelter	0.18	0.23	0.41	253.81	5.08
6601	Damascus City	0.06	0.66	0.72		
	Damascus Rd	0.03	0.31	0.34	1.06	0.02
6602	Vilonia City	0.64	3.01	3.65		
	Vilonia Rd	0.30	1.41	1.71		
	Vilonia City Vol	0.00	0.29	0.29	5.65	0.11
6603	Guy City	0.03	0.16	0.19		
	Guy Rd	0.02	0.10	0.12	0.31	0.01
6604	Mt Vernon City	0.01	0.02	0.03		
	Mt Vernon Rd	0.01	0.01	0.02	0.05	0.00
6605	Enola City	0.00	0.25	0.25		
	Enola Rd	0.00	0.23	0.23	0.48	0.01
6606	Greenbrier City	1.01	6.75	7.76		
	Greenbrier Rd	0.71	4.72	5.43	13.19	0.26
6607	Wooster City	0.33	0.56	0.89		
	Wooster Rd	0.15	0.26	0.41	1.30	0.03

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
6608	Mayflower City	0.90	2.72	3.62		
	Mayflower Rd	0.32	0.95	1.27		
	Mayflower City Vol	0.03	0.05	0.08	4.97	0.10
6609	Quitman City	0.12	0.18	0.30		
	Quitman Rd	0.04	0.07	0.11	0.41	0.01
6610	Twin Groves City	0.07	0.17	0.24		
	Twin Groves Rd	0.02	0.05	0.07	0.31	0.01
6611	Holland City Rd	0.06	0.07	0.13	0.13	0.00
6500	Hilltop FD		1.23	1.23	1.23	
6501	Beaverfork FD		1.85	1.85	1.85	
6502	Pine Village FD		1.30	1.30	1.30	
6503	Saltillo FD		1.59	1.59	1.59	
6504	Mayflower FD		4.52	4.52	4.52	
6505	Mt Vernon FD		0.36	0.36	0.36	
6506	Cato FD		0.68	0.68	0.68	
6507	Wescon FD		0.53	0.53	0.53	
6508	Hwy 286 E FD		2.45	2.45	2.45	
6509	Guy FD		0.73	0.73	0.73	
6510	Liberty FD		3.19	3.19	3.19	
6511	Holland FD		0.46	0.46	0.46	
6512	Centerville FD		0.54	0.54	0.54	
6513	Vilonia FD		2.44	2.44	2.44	
6514	Wooster FD		1.49	1.49	1.49	
6515	Rose Bud FD		0.10	0.10	0.10	
6517	Enola FD		0.49	0.49	0.49	
6518	Twin Groves FD		0.52	0.52	0.52	
6800	Municipal Water Dist11		0.00	0.00	0.00	
6803	Tupelo Watershed		3.52	3.52	3.52	
6804	Levee Dist #1		3.42	3.42	3.42	
6815	Seven Point Lake Improv		0.52	0.52	0.52	
6816	Central Bus Improv		4.62	4.62	4.62	
				3,797.30	3,797.30	24.33

Delinquent Personal and Real Estate Tax Interest

Jun-18

Receipt # 15675

Dist # 482

Date: 7/9/2018

Date: 7/10/2018

Amount: \$ 230.27

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	11.01	9.03	20.04		
LAP	Late Assess Penalty	3.20		3.20		
CF	Collectors Fee		0.93	0.93	24.17	0.48
1802	Late Assess Fee	0.12		0.12	0.12	0
2000	Co Road	2.78	2.62	5.40		
	Co Road Split	2.05	1.50	3.55	8.95	0.18
3008	Co Library	2.46	2.01	4.47	4.47	0.09
6006	Ar Forestry	0.00	0.14	0.14	0.14	0
6700	Conway SD	56.40	56.82	113.22	113.22	0.28
6701	Vilonia SD	13.66	8.63	22.29	22.29	0.06
6702	Guy SD	2.87	2.32	5.19	5.19	0.01
6703	Mt Vernon Enola SD	4.09	1.04	5.13	5.13	0.01
6704	Greenbrier SD	11.81	3.91	15.72	15.72	0.04
6705	Mayflower SD	6.30	4.00	10.30	10.30	0.03
6706	Southside SD	0.21	0.24	0.45	0.45	0
6707	Quitman SD	0.54	0.59	1.13	1.13	0
6708	Rose Bud SD	0.00	0.00	0.00	0.00	0
6709	Pulaski Co Special SD	0.00	0.00	0.00	0.00	0
6600	Conway City	3.64	2.84	6.48		
	Conway Road	1.71	1.33	3.04		
	Conway Police Pen	0.49	0.38	0.87		
	Conway Fireman Pen	0.49	0.38	0.87		
	Conway Non-Unif Pen	0.49	0.38	0.87	12.13	0.24
6601	Damascus City	0.00	0.00	0.00		
	Damascus Rd	0.00	0.00	0.00	0.00	0
6602	Vilonia City	0.18	0.10	0.28		
	Vilonia Rd	0.10	0.05	0.15	0.43	0.01
6603	Guy City	0.01	0.03	0.04		
	Guy Rd	0.01	0.02	0.03	0.07	0
6604	Mt Vernon City	0.01	0.00	0.01		
	Mt Vernon Rd	0.00	0.00	0.00	0.01	0
6605	Enola City	0.00	0.00	0.00		
	Enola Rd	0.00	0.00	0.00	0.00	0
6606	Greenbrier City	0.13	0.06	0.19		
	Greenbrier Rd	0.09	0.04	0.13	0.32	0.01
6607	Wooster City	0.10	0.03	0.13		
	Wooster Rd	0.05	0.01	0.06	0.19	0
6608	Mayflower City	0.18	0.11	0.29		
	Mayflower Rd	0.06	0.04	0.10	0.39	0.01
6609	Quitman City	0.00	0.00	0.00		
	Quitman Rd	0.00	0.00	0.00	0.00	0
6610	Twin Groves City	0.02	0.04	0.06		
	Twin Groves Rd	0.01	0.01	0.02	0.08	0
6611	Holland City Rd	0.02	0.00	0.02	0.02	0

7255 9904

		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
6500	Hilltop FD		0.28	0.28	0.28	
6501	Beaverfork FD		0.87	0.87	0.87	
6502	Pine Village FD		0.11	0.11	0.11	
6503	Saltillo FD		0.42	0.42	0.42	
6504	Mayflower FD		0.85	0.85	0.85	
6505	Mt Vernon FD		0.00	0.00	0.00	
6506	Cato FD		0.04	0.04	0.04	
6507	Wescon FD		0.18	0.18	0.18	
6508	Hwy 286 E FD		0.66	0.66	0.66	
6509	Guy FD		0.31	0.31	0.31	
6510	Liberty FD		0.36	0.36	0.36	
6511	Holland FD		0.08	0.08	0.08	
6512	Centerville FD		0.18	0.18	0.18	
6513	Vilonia FD		0.79	0.79	0.79	
6514	Wooster FD		0.09	0.09	0.09	
6515	Rose Bud FD		0.00	0.00	0.00	
6517	Enola FD		0.13	0.13	0.13	
6518	Twin Groves FD		0.00	0.00	0.00	
6800	Municipal Water Dist11		0.00	0.00	0.00	
6803	Tupelo Watershed		0.00	0.00	0.00	
6804	Levee Dist #1		0.00	0.00	0.00	
6815	Seven Point Lake Improv		0	0.00	0.00	
6816	Central Bus Improv		0.00	0.00	0.00	
				230.27	230.27	1.45

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