

## Current Personal and Real Estate Tax Interest

May-18

Receipt # 15567

Dist # 471

Date 6/7/2018

Date: 6/8/2018

Amount \$ **6,373.23**

7255      9904

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
<b>1000</b>	Co General	126.28	442.27	568.55		
	LAP Late Assess Penalty	7.96		7.96	<b>576.51</b>	11.53
<b>1802</b>	Late Assess Fee	0.26		0.26	<b>0.26</b>	0.00
<b>2000</b>	Co Road	22.35	120.14	142.49		
	Co Road Split	28.13	77.53	105.66	<b>248.15</b>	4.96
<b>3008</b>	Co Library	28.07	98.28	126.35	<b>126.35</b>	2.53
<b>3400</b>	Emergency Squad	3.05	3.88	6.93	<b>6.93</b>	0.14
<b>3401</b>	Museum	2.42	3.05	5.47	<b>5.47</b>	0.11
<b>3404</b>	Animal Welfare & Contro	3.95	4.99	8.94	<b>8.94</b>	0.18
<b>6006</b>	Ar Forestry		2.76	2.76	<b>2.76</b>	0.06
<b>6401</b>	Soil Conservation	2.46	3.02	5.48	<b>5.48</b>	0.11
<b>6700</b>	Conway SD	711.85	2,067.31	2,779.16	<b>2,779.16</b>	6.95
<b>6701</b>	Vilonia SD	103.27	378.31	481.58	<b>481.58</b>	1.20
<b>6702</b>	Guy SD	20.72	330.56	351.28	<b>351.28</b>	0.88
<b>6703</b>	Mt Vernon Enola SD	18.71	63.51	82.22	<b>82.22</b>	0.21
<b>6704</b>	Greenbrier SD	170.62	494.64	665.26	<b>665.26</b>	1.66
<b>6705</b>	Mayflower SD	48.62	148.10	196.72	<b>196.72</b>	0.49
<b>6706</b>	Southside SD	10.66	148.32	158.98	<b>158.98</b>	0.40
<b>6707</b>	Quitman SD	5.77	145.79	151.56	<b>151.56</b>	0.38
<b>6708</b>	Rose Bud SD	0.11	39.68	39.79	<b>39.79</b>	0.10
<b>6709</b>	Pulaski Co Special SD	1.34	7.54	8.88	<b>8.88</b>	0.02
<b>6600</b>	Conway City	51.00	139.25	190.25		
	Conway Road	23.80	64.98	88.78		
	Conway Police Pen	6.80	18.57	25.37		
	Conway Fireman Pen	6.80	18.57	25.37		
	Conway Non-Unif Pen	6.80	18.57	25.37		
	Conway City Recreation	0.67	0.70	1.37		
	Conway City Cemetery	0.63	0.70	1.33		
	Conway Animal Shelter	0.57	0.44	1.01	<b>358.85</b>	7.18
<b>6601</b>	Damascus City	0.43	0.97	1.40		
	Damascus Rd	0.20	0.45	0.65	<b>2.05</b>	0.04
<b>6602</b>	Vilonia City	1.51	7.89	9.40		
	Vilonia Rd	0.70	3.68	4.38		
	Vilonia City Vol	0.05	0.04	0.09	<b>13.87</b>	0.28
<b>6603</b>	Guy City	0.43	1.34	1.77		
	Guy Rd	0.27	0.85	1.12	<b>2.89</b>	0.06
<b>6604</b>	Mt Vernon City	0.01	0.09	0.10		
	Mt Vernon Rd	0.01	0.05	0.06	<b>0.16</b>	0.00
<b>6605</b>	Enola City	0.05	0.22	0.27		
	Enola Rd	0.04	0.20	0.24	<b>0.51</b>	0.01
<b>6606</b>	Greenbrier City	3.02	5.34	8.36		
	Greenbrier Rd	2.11	3.74	5.85	<b>14.21</b>	0.28
<b>6607</b>	Wooster City	0.61	1.56	2.17		
	Wooster Rd	0.28	0.73	1.01	<b>3.18</b>	0.06

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
6608	Mayflower City	1.62	6.63	8.25		
	Mayflower Rd	0.57	2.32	2.89		
	Mayflower City Vol	0.02	0.11	0.13	11.27	0.23
6609	Quitman City	0.03	0.17	0.20		
	Quitman Rd	0.01	0.06	0.07	0.27	0.01
6610	Twin Groves City	0.03	0.57	0.60		
	Twin Groves Rd	0.01	0.18	0.19	0.79	0.02
6611	Holland City Rd	0.13	0.27	0.40	0.40	0.01
6500	Hilltop FD		3.48	3.48	3.48	
6501	Beaverfork FD		7.79	7.79	7.79	
6502	Pine Village FD		2.62	2.62	2.62	
6503	Saltillo FD		1.96	1.96	1.96	
6504	Mayflower FD		9.56	9.56	9.56	
6505	Mt Vernon FD		0.94	0.94	0.94	
6506	Cato FD		1.23	1.23	1.23	
6507	Wescon FD		1.03	1.03	1.03	
6508	Hwy 286 E FD		6.27	6.27	6.27	
6509	Guy FD		2.20	2.20	2.20	
6510	Liberty FD		8.60	8.60	8.60	
6511	Holland FD		0.91	0.91	0.91	
6512	Centerville FD		1.50	1.50	1.50	
6513	Vilonia FD		4.04	4.04	4.04	
6514	Wooster FD		4.57	4.57	4.57	
6515	Rose Bud FD		0.22	0.22	0.22	
6517	Enola FD		1.33	1.33	1.33	
6518	Twin Groves FD		2.16	2.16	2.16	
6800	Municipal Water Dist11		0.00	0.00	0.00	
6803	Tupelo Watershed		0.75	0.75	0.75	
6804	Levee Dist #1		2.14	2.14	2.14	
6815	Seven Point Lake Improv		0.01	0.01	0.01	
6816	Central Bus Improv		5.19	5.19	5.19	
				6,373.23	6,373.23	40.09

### Delinquent Personal and Real Estate Tax Interest

May-18

Receipt # 15570

Dist # 474

Date: 6/7/2018

Date: 6/8/2018

Amount: \$ 370.66

7255

9904

		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
<b>1000</b>	Co General	14.91	17.64	32.55		
	LAP Late Assess Penalty	2.94		2.94		
	CF Collectors Fee		1.47	1.47	<b>36.96</b>	<b>0.74</b>
<b>1802</b>	Late Assess Fee	0.11		0.11	<b>0.11</b>	<b>0</b>
<b>2000</b>	Co Road	3.51	6.14	9.65		
	Co Road Split	2.88	2.41	5.29	<b>14.94</b>	<b>0.3</b>
<b>3008</b>	Co Library	3.32	3.92	7.24	<b>7.24</b>	<b>0.14</b>
<b>6006</b>	Ar Forestry	0.00	0.15	0.15	<b>0.15</b>	<b>0</b>
<b>6700</b>	Conway SD	72.96	52.19	125.15	<b>125.15</b>	<b>0.31</b>
<b>6701</b>	Vilonia SD	22.10	28.57	50.67	<b>50.67</b>	<b>0.13</b>
<b>6702</b>	Guy SD	2.41	9.81	12.22	<b>12.22</b>	<b>0.03</b>
<b>6703</b>	Mt Vernon Enola SD	1.85	3.26	5.11	<b>5.11</b>	<b>0.01</b>
<b>6704</b>	Greenbrier SD	19.23	46.44	65.67	<b>65.67</b>	<b>0.16</b>
<b>6705</b>	Mayflower SD	7.61	12.25	19.86	<b>19.86</b>	<b>0.05</b>
<b>6706</b>	Southside SD	1.22	1.08	2.30	<b>2.30</b>	<b>0.01</b>
<b>6707</b>	Quitman SD	1.55	1.34	2.89	<b>2.89</b>	<b>0.01</b>
<b>6708</b>	Rose Bud SD	0.01	0.37	0.38	<b>0.38</b>	<b>0</b>
<b>6709</b>	Pulaski Co Special SD	0.14	0.24	0.38	<b>0.38</b>	<b>0</b>
<b>6600</b>	Conway City	4.90	2.13	7.03		
	Conway Road	2.31	1.00	3.31		
	Conway Police Pen	0.66	0.29	0.95		
	Conway Fireman Pen	0.66	0.29	0.95		
	Conway Non-Unif Pen	0.66	0.29	0.95	<b>13.19</b>	<b>0.26</b>
<b>6601</b>	Damascus City	0.02	0.00	0.02		
	Damascus Rd	0.01	0.00	0.01	<b>0.03</b>	<b>0</b>
<b>6602</b>	Vilonia City	0.34	0.33	0.67		
	Vilonia Rd	0.17	0.19	0.36	<b>1.03</b>	<b>0.02</b>
<b>6603</b>	Guy City	0.02	0.33	0.35		
	Guy Rd	0.01	0.21	0.22	<b>0.57</b>	<b>0.01</b>
<b>6604</b>	Mt Vernon City	0.00	0.01	0.01		
	Mt Vernon Rd	0.00	0.01	0.01	<b>0.02</b>	<b>0</b>
<b>6605</b>	Enola City	0.01	0.01	0.02		
	Enola Rd	0.01	0.01	0.02	<b>0.04</b>	<b>0</b>
<b>6606</b>	Greenbrier City	0.35	0.92	1.27		
	Greenbrier Rd	0.24	0.64	0.88	<b>2.15</b>	<b>0.04</b>
<b>6607</b>	Wooster City	0.06	0.36	0.42		
	Wooster Rd	0.03	0.17	0.20	<b>0.62</b>	<b>0.01</b>
<b>6608</b>	Mayflower City	0.19	0.40	0.59		
	Mayflower Rd	0.07	0.14	0.21	<b>0.80</b>	<b>0.02</b>
<b>6609</b>	Quitman City	0.00	0.00	0.00		
	Quitman Rd	0.00	0.00	0.00	<b>0.00</b>	<b>0</b>
<b>6610</b>	Twin Groves City	0.03	0.17	0.20		
	Twin Groves Rd	0.01	0.05	0.06	<b>0.26</b>	<b>0.01</b>
<b>6611</b>	Holland City Rd	0.03	0.00	0.03	<b>0.03</b>	<b>0</b>

		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		0.50	0.50	0.50	
6502	Pine Village FD		0.40	0.40	0.40	
6503	Saltillo FD		0.52	0.52	0.52	
6504	Mayflower FD		1.35	1.35	1.35	
6505	Mt Vernon FD		0.03	0.03	0.03	
6506	Cato FD		0.28	0.28	0.28	
6507	Wescon FD		0.02	0.02	0.02	
6508	Hwy 286 E FD		0.63	0.63	0.63	
6509	Guy FD		0.28	0.28	0.28	
6510	Liberty FD		0.90	0.90	0.90	
6511	Holland FD		0.03	0.03	0.03	
6512	Centerville FD		0.10	0.10	0.10	
6513	Vilonia FD		0.59	0.59	0.59	
6514	Wooster FD		0.56	0.56	0.56	
6515	Rose Bud FD		0.17	0.17	0.17	
6517	Enola FD		0.19	0.19	0.19	
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		0.15	0.15	0.15	
6815	Seven Point Lake Improv		0	0.00	0.00	
6816	Central Bus Improv		0.00	0.00	0.00	
				370.66	370.66	2.26