

## Current Personal and Real Estate Tax Interest

Sep-18

Receipt # 15955

Dist # 510

Date 10/10/2018

Date: 10/10/2018

Amount \$ **5,376.26**

7255

9904

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
<b>1000</b>	County General	144.47	328.23	472.70	<b>477.50</b>	9.55
	LAP Late Assess Penalty	4.80		4.80		
<b>1802</b>	Late Assess Fee	0.15		0.15	<b>0.15</b>	0.00
<b>2000</b>	County Road	19.93	56.52	76.45	<b>185.29</b>	3.71
	County Road Split	34.98	73.86	108.84		
<b>3008</b>	County Library	32.11	72.94	105.05	<b>105.05</b>	2.10
<b>3400</b>	County Emergency Squad	8.74	5.92	14.66	<b>14.66</b>	0.29
<b>3401</b>	County Museum	8.11	4.51	12.62	<b>12.62</b>	0.25
<b>3404</b>	County Animal Welfare & Control	12.36	7.02	19.38	<b>19.38</b>	0.39
<b>6006</b>	Ar Forestry Commission		2.40	2.40	<b>2.40</b>	0.05
<b>6401</b>	County Soil Conservation	8.13	4.23	12.36	<b>12.36</b>	0.25
<b>6700</b>	Conway Schools	931.98	1,983.36	2,915.34	<b>2,915.34</b>	7.29
<b>6701</b>	Vilonia Schools	88.08	199.18	287.26	<b>287.26</b>	0.72
<b>6702</b>	Guy Schools	16.02	64.30	80.32	<b>80.32</b>	0.20
<b>6703</b>	Mt Vernon Enola Schools	20.16	79.73	99.89	<b>99.89</b>	0.25
<b>6704</b>	Greenbrier Schools	137.27	273.62	410.89	<b>410.89</b>	1.03
<b>6705</b>	Mayflower Schools	37.64	177.76	215.40	<b>215.40</b>	0.54
<b>6706</b>	Southside Schools	2.46	7.67	10.13	<b>10.13</b>	0.03
<b>6707</b>	Quitman Schools	6.39	34.29	40.68	<b>40.68</b>	0.10
<b>6708</b>	Rose Bud Schools	0.79	3.72	4.51	<b>4.51</b>	0.01
<b>6709</b>	Pulaski Co Special Schools	0.40	1.76	2.16	<b>2.16</b>	0.01
<b>6600</b>	Conway City	69.08	140.94	210.02	<b>403.71</b>	8.07
	Conway Road	32.24	65.77	98.01		
	Conway Police Pen	9.21	18.79	28.00		
	Conway Fireman Pen	9.21	18.79	28.00		
	Conway Non-Unif Pen	9.21	18.79	28.00		
	Conway City Recreation	3.13	1.55	4.68		
	Conway City Cemetery	3.11	1.46	4.57		
	Conway Animal Shelter	1.62	0.81	2.43		
<b>6601</b>	Damascus Town	0.03	0.16	0.19	<b>0.27</b>	0.01
	Damascus Road	0.01	0.07	0.08		
<b>6602</b>	Vilonia City	1.49	6.00	7.49	<b>11.05</b>	0.22
	Vilonia Road	0.69	2.80	3.49		
	Vilonia City Vol	0.02	0.05	0.07		
<b>6603</b>	Guy City	0.17	0.88	1.05	<b>1.72</b>	0.03
	Guy Road	0.11	0.56	0.67		
<b>6604</b>	Mt Vernon City	0.03	0.13	0.16	<b>0.26</b>	0.01
	Mt Vernon Road	0.02	0.08	0.10		
<b>6605</b>	Enola City	0.01	0.20	0.21	<b>0.41</b>	0.01
	Enola Road	0.01	0.19	0.20		
<b>6606</b>	Greenbrier City	1.40	3.36	4.76	<b>8.10</b>	0.16
	Greenbrier Road	0.98	2.36	3.34		

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
6607	Wooster City	0.46	1.23	1.69	2.47	0.05
	Wooster Road	0.21	0.57	0.78		
6608	Mayflower City	1.65	3.04	4.69	6.40	0.13
	Mayflower Road	0.58	1.07	1.65		
	Mayflower City Vol	0.02	0.04	0.06		
6609	Quitman City	0.03	0.04	0.07	0.10	0.00
	Quitman Road	0.01	0.02	0.03		
6610	Twin Groves City	0.19	0.77	0.96	1.26	0.03
	Twin Groves Road	0.06	0.24	0.30		
6611	Holland City Road	0.06	0.13	0.19	0.19	0.00
6500	Hilltop Fire Dist 51		2.40	2.40	2.40	
6501	Beaverfork Fire Protection Dist Inc		3.92	3.92	3.92	
6502	Pine Village Fire Dist		1.30	1.30	1.30	
6503	Saltillo Vol Fire Dept		1.77	1.77	1.77	
6504	Mayflower Fire Dist #55		5.99	5.99	5.99	
6505	Mt Vernon Fire Dept		0.60	0.60	0.60	
6506	Cato Vol Fire Dept		0.47	0.47	0.47	
6507	Wescon Vol Fire Dept		0.72	0.72	0.72	
6508	Hwy 286 E Vol Fire Dept		2.77	2.77	2.77	
6509	Guy Vol Fire Dept		1.53	1.53	1.53	
6510	Liberty Vol Fire Dept		3.58	3.58	3.58	
6511	Holland Vol Fire Dept		0.47	0.47	0.47	
6512	Centerville Fire Dept		0.99	0.99	0.99	
6513	Vilonia Fire Dept		2.15	2.15	2.15	
6514	Wooster Fire Dept		2.71	2.71	2.71	
6515	Rosebud Vol Fire Dept		0.19	0.19	0.19	
6517	Enola Vol Fire Dept		0.78	0.78	0.78	
6518	Twin Groves Vol Fire Dept		-0.68	-0.68	-0.68	
6800	Municipal Water Dist. 11		0.00	0.00	0.00	
6803	Tupelo Watershed		0.52	0.52	0.52	
6804	Levee Dist #1		0.72	0.72	0.72	
6815	Seven Point Lake Improv Dist		0.64	0.64	0.64	
6816	Central Bus Improv Dist #1		10.79	10.79	10.79	
				5,376.26	5,376.26	35.49

## Delinquent Personal and Real Estate Tax Interest

Sep-18

Receipt # 15923

Dist # 508

Date: 10/4/2018

Date: 10/10/2018

Amount: \$ **132.60**

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>	County General	1.12	11.28	12.40	<b>12.83</b>	<b>0.26</b>
	LAP Late Assess Penalty	0.38		0.38		
	CF Collectors Fee		0.05	0.05		
<b>1802</b>	Late Assess Fee	0.02		0.02	<b>0.02</b>	<b>0</b>
<b>2000</b>	County Road	0.22	6.90	7.12	<b>7.42</b>	<b>0.15</b>
	County Road Split	0.24	0.06	0.30		
<b>3008</b>	County Library	0.25	2.51	2.76	<b>2.76</b>	<b>0.06</b>
<b>6006</b>	Ar Forestry Commission	0.00	0.00	0.00	<b>0.00</b>	<b>0</b>
<b>6700</b>	Conway Schools	5.42	1.56	6.98	<b>6.98</b>	<b>0.02</b>
<b>6701</b>	Vilonia Schools	1.12	0.32	1.44	<b>1.44</b>	<b>0</b>
<b>6702</b>	Guy Schools	0.18	37.52	37.70	<b>37.70</b>	<b>0.09</b>
<b>6703</b>	Mt Vernon Enola Schools	0.36	0.22	0.58	<b>0.58</b>	<b>0</b>
<b>6704</b>	Greenbrier Schools	1.98	15.55	17.53	<b>17.53</b>	<b>0.04</b>
<b>6705</b>	Mayflower Schools	0.71	0.74	1.45	<b>1.45</b>	<b>0</b>
<b>6706</b>	Southside Schools	0.03	18.71	18.74	<b>18.74</b>	<b>0.05</b>
<b>6707</b>	Quitman Schools	0.04	17.87	17.91	<b>17.91</b>	<b>0.04</b>
<b>6708</b>	Rose Bud Schools	0.00	5.59	5.59	<b>5.59</b>	<b>0.01</b>
<b>6709</b>	Pulaski Co Special School	0.05	0.00	0.05	<b>0.05</b>	<b>0</b>
<b>6600</b>	Conway City	0.37	0.07	0.44	<b>0.84</b>	<b>0.02</b>
	Conway Road	0.18	0.04	0.22		
	Conway Police Pen	0.05	0.01	0.06		
	Conway Fireman Pen	0.05	0.01	0.06		
	Conway Non-Unif Pen	0.05	0.01	0.06		
<b>6601</b>	Damascus Town	0.00	0.00	0.00	<b>0.00</b>	<b>0</b>
	Damascus Road	0.00	0.00	0.00		
<b>6602</b>	Vilonia City	0.02	0.00	0.02	<b>0.03</b>	<b>0</b>
	Vilonia Road	0.01	0.00	0.01		
<b>6603</b>	Guy City	0.00	0.02	0.02	<b>0.03</b>	<b>0</b>
	Guy Road	0.00	0.01	0.01		
<b>6604</b>	Mt Vernon City	0.01	0.00	0.01	<b>0.02</b>	<b>0</b>
	Mt Vernon Road	0.01	0.00	0.01		
<b>6605</b>	Enola City	0.00	0.00	0.00	<b>0.00</b>	<b>0</b>
	Enola Road	0.00	0.00	0.00		
<b>6606</b>	Greenbrier City	0.04	0.00	0.04	<b>0.07</b>	<b>0</b>
	Greenbrier Road	0.03	0.00	0.03		
<b>6607</b>	Wooster City	0.01	0.00	0.01	<b>0.01</b>	<b>0</b>
	Wooster Road	0.00	0.00	0.00		
<b>6608</b>	Mayflower City	0.03	0.01	0.04	<b>0.05</b>	<b>0</b>
	Mayflower Road	0.01	0.00	0.01		

		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
<b>6609</b>	Quitman City	0.00	0.00	0.00	<b>0.00</b>	<b>0</b>
	Quitman Road	0.00	0.00	0.00		
<b>6610</b>	Twin Groves City	0.00	0.02	0.02	<b>0.03</b>	<b>0</b>
	Twin Groves Road	0.00	0.01	0.01		
<b>6611</b>	Holland City Road	0.00	0.00	0.00	<b>0.00</b>	<b>0</b>
<b>6500</b>	Hilltop Fire Dist 51		0.16	0.16	<b>0.16</b>	
<b>6501</b>	Beaverfork Fire Protection Dist Inc		0.02	0.02	<b>0.02</b>	
<b>6502</b>	Pine Village Fire Dist		-0.03	-0.03	<b>-0.03</b>	
<b>6503</b>	Saltillo Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6504</b>	Mayflower Fire Dist #55		0.14	0.14	<b>0.14</b>	
<b>6505</b>	Mt Vernon Fire Dept		0.02	0.02	<b>0.02</b>	
<b>6506</b>	Cato Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6507</b>	Wescon Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6508</b>	Hwy 286 E Vol Fire Dept		0.04	0.04	<b>0.04</b>	
<b>6509</b>	Guy Vol Fire Dept		0.02	0.02	<b>0.02</b>	
<b>6510</b>	Liberty Vol Fire Dept		0.04	0.04	<b>0.04</b>	
<b>6511</b>	Holland Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6512</b>	Centerville Fire Dept		0.01	0.01	<b>0.01</b>	
<b>6513</b>	Vilonia Fire Dept		0.03	0.03	<b>0.03</b>	
<b>6514</b>	Wooster Fire Dept		0.07	0.07	<b>0.07</b>	
<b>6515</b>	Rosebud Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6517</b>	Enola Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6518</b>	Twin Groves Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6800</b>	Municipal Water Dist 11		0.00	0.00	<b>0.00</b>	
<b>6803</b>	Tupelo Watershed		0.00	0.00	<b>0.00</b>	
<b>6804</b>	Levee Dist #1		0.00	0.00	<b>0.00</b>	
<b>6815</b>	Seven Point Lake Improv Dist		0	0.00	<b>0.00</b>	
<b>6816</b>	Central Bus Improv Dist #1		0.00	0.00	<b>0.00</b>	
				132.60	<b>132.60</b>	<b>0.74</b>