

DELIQUENT REAL ESTATE

December-16

Receipt # 13905
Rec. Date 1/10/2017

Dist # 318
Dist. Date: 1/10/2017

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL	9904
							TAX	PEN	COST	C.F.	INT		
COUNTY GENERAL	801	\$ 17,152.48	\$ 1,645.60	\$ 419.36	\$ 86.36	1000	17,152.48	1,645.60	86.36	1,236.00	419.36	20,539.80	410.80
COUNTY ROAD	802	\$ 4,823.53	\$ 470.59	\$ 98.42	\$ 40.34	2000	7,748.09	747.26	47.02	-	179.69	8,722.06	174.44
COUNTY ROAD -1/2 Split	804	\$ 2,924.56	\$ 276.67	\$ 81.27	\$ 6.68	-	-	-	-	-	-	-	-
COUNTY LIBRARY	803	\$ 3,811.68	\$ 365.70	\$ 93.20	\$ 19.18	3008	3,811.68	365.70	19.18	-	93.20	4,289.76	85.80
AR FORESTRY (Timber)	TT	\$ 191.34	\$ 19.13	\$ 4.53	\$ -	6006	191.34	19.13	-	-	4.53	215.00	4.30
CITY OF CONWAY - GEN	101	\$ 4,602.05	\$ 430.25	\$ 121.18	\$ 8.48	6600	8,636.82	804.44	15.88	-	241.91	9,699.05	193.98
CITY OF CONWAY - ROAD	201	\$ 2,172.58	\$ 201.48	\$ 64.99	\$ 3.98	-	-	-	-	-	-	-	-
CONWAY POLICE PENSION	301	\$ 620.73	\$ 57.57	\$ 18.58	\$ 1.14	-	-	-	-	-	-	-	-
CONWAY FIREMAN PENSION	401	\$ 620.73	\$ 57.57	\$ 18.58	\$ 1.14	-	-	-	-	-	-	-	-
CONWAY NON-UNIFORM PENSION	501	\$ 620.73	\$ 57.57	\$ 18.58	\$ 1.14	-	-	-	-	-	-	-	-
CITY OF DAMASCUS - GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-	-	-	-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -	-	-	-	-	-	-	-	-
CITY OF VILONIA - GEN	104	\$ 25.59	\$ 2.56	\$ 0.41	\$ 0.10	6602	47.98	4.80	0.18	-	0.77	53.73	1.07
CITY OF VILONIA - ROAD	204	\$ 22.39	\$ 2.24	\$ 0.36	\$ 0.08	-	-	-	-	-	-	-	-
CITY OF GUY - GEN	106	\$ 83.73	\$ 8.37	\$ 1.41	\$ 0.88	6603	137.01	13.70	1.44	-	2.30	154.45	3.09
CITY OF GUY - ROAD	206	\$ 53.28	\$ 5.33	\$ 0.89	\$ 0.56	-	-	-	-	-	-	-	-
CITY OF MT VERNON - GEN	107	\$ 0.09	\$ 0.01	\$ -	\$ 0.20	6604	0.15	0.02	0.32	-	-	0.49	0.01
CITY OF MT VERNON - ROAD	207	\$ 0.06	\$ 0.01	\$ -	\$ 0.12	-	-	-	-	-	-	-	-
CITY OF ENOLA - GEN	108	\$ 43.21	\$ 4.32	\$ 0.89	\$ 0.04	6605	83.54	8.35	0.08	-	1.72	93.69	1.87
CITY OF ENOLA - ROAD	208	\$ 40.33	\$ 4.03	\$ 0.83	\$ 0.04	-	-	-	-	-	-	-	-
CITY OF GREENBRIER - GEN	109	\$ 562.36	\$ 56.23	\$ 9.77	\$ 0.82	6606	956.01	95.59	1.39	-	16.61	1,069.60	21.39
CITY OF GREENBRIER - ROAD	209	\$ 393.65	\$ 39.36	\$ 6.84	\$ 0.57	-	-	-	-	-	-	-	-
CITY OF WOOSTER - GEN	110	\$ 60.53	\$ 6.05	\$ 0.91	\$ 0.26	6607	88.78	8.87	0.38	-	1.34	99.37	1.99
CITY OF WOOSTER - ROAD	210	\$ 28.25	\$ 2.82	\$ 0.43	\$ 0.12	-	-	-	-	-	-	-	-
CITY OF MAYFLOWER - GEN	111	\$ 392.35	\$ 39.23	\$ 16.08	\$ 1.47	6608	529.67	52.96	1.99	-	21.71	606.33	12.13
CITY OF MAYFLOWER - ROAD	211	\$ 137.32	\$ 13.73	\$ 5.63	\$ 0.52	-	-	-	-	-	-	-	-
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-	-	-	-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -	-	-	-	-	-	-	-	-
CITY OF TWIN GROVES - GEN	103	\$ 76.08	\$ 7.61	\$ 1.39	\$ 1.09	6610	100.29	10.03	1.44	-	1.83	113.59	2.27
CITY OF TWIN GROVES - ROAD	203	\$ 24.21	\$ 2.42	\$ 0.44	\$ 0.35	-	-	-	-	-	-	-	-
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	52.49	5.25	0.34	-	0.86	58.94	1.18
HOLLAND CITY ROAD	212	\$ 52.49	\$ 5.25	\$ 0.86	\$ 0.34	-	-	-	-	-	-	-	-
CONWAY SCHOOLS	001	\$ 76,929.41	\$ 7,262.42	\$ 2,057.17	\$ 165.13	6700	76,929.41	7,262.42	165.13	-	2,057.17	86,414.13	216.04
VILONIA SCHOOLS	017	\$ 6,199.70	\$ 571.59	\$ 150.18	\$ 35.94	6701	6,199.70	571.59	35.94	-	150.18	6,957.41	17.39
GUY SCHOOLS	034	\$ 10,411.43	\$ 1,040.44	\$ 194.89	\$ 88.50	6702	10,411.43	1,040.44	88.50	-	194.89	11,735.26	29.34
MT VERNON/ENOLA SCHOOLS	041	\$ 6,523.97	\$ 652.42	\$ 127.85	\$ 61.05	6703	6,523.97	652.42	61.05	-	127.85	7,365.29	18.41
GREENBRIER SCHOOLS	047	\$ 33,214.21	\$ 3,221.50	\$ 748.82	\$ 218.41	6704	33,214.21	3,221.50	218.41	-	748.82	37,402.94	93.51
MAYFLOWER SCHOOLS	078	\$ 5,855.42	\$ 571.53	\$ 207.52	\$ 34.88	6705	5,855.42	571.53	34.88	-	207.52	6,669.35	16.67
SOUTHSIDE SCHOOLS	002	\$ 1,659.81	\$ 159.81	\$ 35.87	\$ 58.02	6706	1,659.81	159.81	58.02	-	35.87	1,913.51	4.78
QUITMAN SCHOOLS	021	\$ 7,655.65	\$ 765.57	\$ 97.35	\$ 85.35	6707	7,655.65	765.57	85.35	-	97.35	8,603.92	21.51
ROSEBUD SCHOOLS	035	\$ 2.75	\$ 0.27	\$ 0.05	\$ 3.72	6708	2.75	0.27	3.72	-	0.05	6.79	0.02
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-	-	-	-	-
TOTALS		187,988.68	18,027.25	4,605.53	927.00		187,988.68	18,027.25	927.00	1,236.00	4,605.53	212,784.46	1,331.99
6005.9003 TOTAL TAXES			189224.68	-	-		-	-	-	-	-	-	0.00
6005.9004 TOTAL PEN, COST,& INT			23559.78	-	-		-	-	-	-	-	-	-

TAXING UNITS	Entity					7204	7209		TOTAL
		TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN	
HILLTOP FIRE DIST	51	500.00	50.00	-	-	6500	500.00	50.00	550.00
BEAVERFORK FIRE	50	560.20	56.02	-	-	6501	560.20	56.02	616.22
PINE VILLAGE FIRE DIST.	52	280.00	28.00	-	-	6502	280.00	28.00	308.00
SALTILLO FIRE DIST.	53	210.00	21.00	-	-	6503	210.00	21.00	231.00
MAYFLOWER FIRE DIST	55	1,635.00	163.50	-	-	6504	1,635.00	163.50	1,798.50
MT VERNON FIRE DIST	56	96.25	9.62	-	-	6505	96.25	9.62	105.87
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00	-
WESCON FIRE DIST	57	190.00	19.00	-	-	6507	190.00	19.00	209.00
HWY 286 EAST FIRE DIST	64	420.00	42.00	-	-	6508	420.00	42.00	462.00
GUY FIRE DIST	61	210.00	21.00	-	-	6509	210.00	21.00	231.00
LIBERTY FIRE DIST	62	480.00	48.00	-	-	6510	480.00	48.00	528.00
HOLLAND FIRE DIST	63	700.00	70.00	-	-	6511	700.00	70.00	770.00
CENTERVILLE FIRE DIST	65	440.00	44.00	-	-	6512	440.00	44.00	484.00
WILONIA FIRE DIST	66	200.00	20.00	-	-	6513	200.00	20.00	220.00
WOOSTER FIRE DIST	67	480.00	48.00	-	-	6514	480.00	48.00	528.00
ROSEBUD FIRE DIST	68	175.00	17.50	-	-	6515	175.00	17.50	192.50
ENOLA FIRE DIST	69	155.00	15.50	-	-	6517	155.00	15.50	170.50
WATER DIST. 11	71	-	-	-	-	6800	0.00	0.00	-
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00	-
LEVEE DIST	29	5.25	0.52	-	-	6804	5.25	0.52	5.77
CENTRAL BUSINESS IMP DIST #1	73	404.00	40.40	-	-	6816	404.00	40.40	444.40
TOTALS		7,140.70	714.06				7,140.70	714.06	7,854.76
							0.00	0.00	
6005.9007 TOTAL TAX & PEN			7854.76	-					
TOTAL RECEIPTED			220639.22	-					
Combined TOTALS				220639.22					
TAX				195,129.38					
PENALTY				18,741.31					
INTEREST				4,605.53					
PUB COST				927.00					
Collector's Fee				1,236.00					
GRAND TOTAL				220,639.22					