

DELINQUENT REAL ESTATE

June-17

Receipt # 14500
Rec. Date 7/10/2017

Dist # 370
Dist. Date: 7/10/2017

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL	9904
							TAX	PEN	COST	C.F.	INT		T.C.
COUNTY GENERAL	801	\$ 13,625.31	\$ 960.50	\$ 1,396.05	\$ 71.84	1000	13,625.31	960.50	71.84	1,018.00	1,396.05	17,071.70	341.43
COUNTY ROAD	802	\$ 2,793.22	\$ 213.30	\$ 341.71	\$ 35.82	2000	5,641.41	405.51	40.27		615.58	6,702.77	134.06
COUNTY ROAD -1/2 Split	804	\$ 2,848.19	\$ 192.21	\$ 273.87	\$ 4.45								
COUNTY LIBRARY	803	\$ 3,036.62	\$ 213.43	\$ 317.67	\$ 15.95	3008	3,036.62	213.43	15.95		317.67	3,583.67	71.67
AR FORESTRY (Timber)	TT	\$ 79.21	\$ 7.93	\$ 7.12	\$ -	6006	79.21	7.93	-		7.12	94.26	1.89
CITY OF CONWAY - GEN	101	\$ 5,401.05	\$ 355.17	\$ 543.75	\$ 6.13	6600	10,081.96	663.00	11.45		1,015.00	11,771.41	235.43
CITY OF CONWAY - ROAD	201	\$ 2,520.49	\$ 165.75	\$ 253.75	\$ 2.86								
CONWAY POLICE PENSION	301	\$ 720.14	\$ 47.36	\$ 72.50	\$ 0.82								
CONWAY FIREMAN PENSION	401	\$ 720.14	\$ 47.36	\$ 72.50	\$ 0.82								
CONWAY NON-UNIFORM PENSION	501	\$ 720.14	\$ 47.36	\$ 72.50	\$ 0.82								
CITY OF DAMASCUS -GEN (Southside)	102	\$ -	\$ -	\$ -	\$ -	6601	-	-	-		-	-	-
CITY OF DAMASCUS - ROAD	202	\$ -	\$ -	\$ -	\$ -								
CITY OF VILONIA - GEN	104	\$ 160.69	\$ 16.07	\$ 9.60	\$ 0.39	6602	301.29	30.13	0.73		18.00	350.15	7.00
CITY OF VILONIA - ROAD	204	\$ 140.60	\$ 14.06	\$ 8.40	\$ 0.34								
CITY OF GUY - GEN	106	\$ 39.34	\$ 3.93	\$ 2.67	\$ 0.57	6603	64.37	6.43	0.93		4.37	76.10	1.52
CITY OF GUY - ROAD	206	\$ 25.03	\$ 2.50	\$ 1.70	\$ 0.36								
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -								
CITY OF ENOLA - GEN	108	\$ 16.74	\$ 0.84	\$ 1.99	\$ 0.13	6605	32.36	1.62	0.25		3.85	38.08	0.76
CITY OF ENOLA - ROAD	208	\$ 15.62	\$ 0.78	\$ 1.86	\$ 0.12								
CITY OF GREENBRIER - GEN	109	\$ 63.66	\$ 6.37	\$ 4.08	\$ 0.35	6606	108.22	10.83	0.60		6.94	126.59	2.53
CITY OF GREENBRIER - ROAD	209	\$ 44.56	\$ 4.46	\$ 2.86	\$ 0.25								
CITY OF WOOSTER - GEN	110	\$ -	\$ -	\$ -	\$ -	6607	-	-	-		-	-	-
CITY OF WOOSTER - ROAD	210	\$ -	\$ -	\$ -	\$ -								
CITY OF MAYFLOWER - GEN	111	\$ 196.65	\$ 12.31	\$ 14.04	\$ 0.91	6608	265.48	16.62	1.23		18.95	302.28	6.05
CITY OF MAYFLOWER - ROAD	211	\$ 68.83	\$ 4.31	\$ 4.91	\$ 0.32								
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -								
CITY OF TWIN GROVES - GEN	103	\$ 8.58	\$ 0.86	\$ 0.53	\$ 0.48	6610	11.31	1.13	0.63		0.70	13.77	0.28
CITY OF TWIN GROVES - ROAD	203	\$ 2.73	\$ 0.27	\$ 0.17	\$ 0.15								
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	43.23	0.08	0.05		0.22	43.58	0.87
HOLLAND CITY ROAD	212	\$ 43.23	\$ 0.08	\$ 0.22	\$ 0.05								

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7202	7205	7207	7256	7254	TOTAL	9904
							TAX	PEN	COST	C.F.	INT		T.C.
CONWAY SCHOOLS	001	\$ 78,779.38	\$ 5,209.03	\$ 7,999.37	\$ 116.12	6700	78,779.38	5,209.03	116.12		7,999.37	92,103.90	230.26
VILONIA SCHOOLS	017	\$ 18,435.27	\$ 1,454.34	\$ 2,678.98	\$ 59.29	6701	18,435.27	1,454.34	59.29		2,678.98	22,627.88	56.57
GUY SCHOOLS	034	\$ 1,005.88	\$ 99.90	\$ 69.39	\$ 57.93	6702	1,005.88	99.90	57.93		69.39	1,233.10	3.08
MT VERNON/ENOLA SCHOOLS	041	\$ 1,848.57	\$ 107.83	\$ 160.34	\$ 26.15	6703	1,848.57	107.83	26.15		160.34	2,142.89	5.36
GREENBRIER SCHOOLS	047	\$ 9,148.84	\$ 766.24	\$ 603.21	\$ 130.41	6704	9,148.84	766.24	130.41		603.21	10,648.70	26.62
MAYFLOWER SCHOOLS	078	\$ 7,588.63	\$ 587.06	\$ 544.58	\$ 35.36	6705	7,588.63	587.06	35.36		544.58	8,755.63	21.89
SOUTHSIDE SCHOOLS	002	\$ 183.00	\$ 17.16	\$ 10.87	\$ 103.71	6706	183.00	17.16	103.71		10.87	314.74	0.79
QUITMAN SCHOOLS	021	\$ 479.67	\$ 47.88	\$ 35.01	\$ 75.73	6707	479.67	47.88	75.73		35.01	638.29	1.60
ROSEBUD SCHOOLS	035	\$ 27.93	\$ 2.81	\$ 1.89	\$ 14.87	6708	27.93	2.81	14.87		1.89	47.50	0.12
PULASKI SCHOOLS	077	\$ -	\$ -	\$ -	\$ -	6709	-	-	-		-	-	-
TOTALS		150,787.94	10,609.46	15,508.09	763.50		150,787.94	10,609.46	763.50	1,018.00	15,508.09	178,686.99	1,149.77
							-	-	-		-	-	
6005.9003 TOTAL TAXES			151805.94	-									
6005.9004 TOTAL PEN, COST,& INT			26881.05	-									

TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	7204	7209			TOTAL
							TAX	PEN			
HILLTOP FIRE DIST	51	225.00	22.50	-	-	6500	225.00	22.50			247.50
BEAVERFORK FIRE	50	120.00	12.00	-	-	6501	120.00	12.00			132.00
PINE VILLAGE FIRE DIST.	52	370.00	37.00	-	-	6502	370.00	37.00			407.00
SALTILLO FIRE DIST.	53	320.00	32.00	-	-	6503	320.00	32.00			352.00
MAYFLOWER FIRE DIST	55	1,110.00	111.00	-	-	6504	1,110.00	111.00			1,221.00
MT VERNON FIRE DIST	56	-	-	-	-	6505	0.00	0.00			-
CATO FIRE DIST	59	-	-	-	-	6506	0.00	0.00			-
WESCON FIRE DIST	57	130.00	13.00	-	-	6507	130.00	13.00			143.00
HWY 286 EAST FIRE DIST	64	595.00	56.00	-	-	6508	595.00	56.00			651.00
GUY FIRE DIST	61	105.00	10.50	-	-	6509	105.00	10.50			115.50
LIBERTY FIRE DIST	62	700.00	70.00	-	-	6510	700.00	70.00			770.00
HOLLAND FIRE DIST	63	455.00	45.50	-	-	6511	455.00	45.50			500.50
CENTERVILLE FIRE DIST	65	220.00	18.50	-	-	6512	220.00	18.50			238.50
VILONIA FIRE DIST	66	935.00	93.50	-	-	6513	935.00	93.50			1,028.50
WOOSTER FIRE DIST	67	560.00	56.00	-	-	6514	560.00	56.00			616.00
ROSEBUD FIRE DIST	68	-	-	-	-	6515	0.00	0.00			-
ENOLA FIRE DIST	69	180.00	18.00	-	-	6517	180.00	18.00			198.00
WATER DIST. 11	71	754.52	75.46	-	-	6800	754.52	75.46			829.98
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00			-
LEVEE DIST	29	2.75	0.28	-	-	6804	2.75	0.28			3.03
CENTRAL BUSINESS IMP DIST #1	73	-	-	-	-	6816	0.00	0.00			-
TOTALS		6,782.27	671.24				6,782.27	671.24			7,453.51
							0.00	0.00			
6005.9007 TOTAL TAX & PEN			7453.51	-							
TOTAL RECEIPTED			186140.50	-							
Combined TOTALS				186140.50							
TAX				157,570.21							
PENALTY				11,280.70							
INTEREST				15,508.09							
PUB COST				763.50							
Collector's Fee				1,018.00							
GRAND TOTAL				186,140.50							