

## DELINQUENT REAL ESTATE

January-17

 Receipt # 13999  
 Rec. Date 2/7/2017

 Dist # 325  
 Dist. Date: 2/7/2017

							7202	7205	7207	7256	7254		9904
TAKING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN	COST	C.F.	INT	TOTAL	T.C.
COUNTY GENERAL	801	\$ 10,282.30	\$ 850.76	\$ 384.85	\$ 61.24	1000	10,282.30	850.76	61.24	870.00	384.85	12,449.15	248.98
COUNTY ROAD	802	\$ 2,688.87	\$ 240.31	\$ 118.20	\$ 29.57	2000	4,544.28	384.92	33.84		181.20	5,144.24	102.88
COUNTY ROAD -1/2 Split	804	\$ 1,855.41	\$ 144.61	\$ 63.00	\$ 4.27								
COUNTY LIBRARY	803	\$ 2,285.33	\$ 189.12	\$ 86.75	\$ 13.60	3008	2,285.33	189.12	13.60		86.75	2,574.80	51.50
AR FORESTRY (Timber)	TT	\$ 94.86	\$ 9.51	\$ 2.74	\$ -	6006	94.86	9.51	-		2.74	107.11	2.14
CITY OF CONWAY - GEN	101	\$ 3,321.77	\$ 250.48	\$ 110.40	\$ 4.80	6600	6,200.66	467.57	8.96		206.07	6,883.26	137.67
CITY OF CONWAY - ROAD	201	\$ 1,550.16	\$ 116.89	\$ 51.51	\$ 2.24								
CONWAY POLICE PENSION	301	\$ 442.91	\$ 33.40	\$ 14.72	\$ 0.64								
CONWAY FIREMAN PENSION	401	\$ 442.91	\$ 33.40	\$ 14.72	\$ 0.64								
CONWAY NON-UNIFORM PENSION	501	\$ 442.91	\$ 33.40	\$ 14.72	\$ 0.64								
CITY OF DAMASCUS - GEN (Southside)	102	\$ 0.90	\$ 0.09	\$ 0.03	\$ 0.09	6601	1.32	0.13	0.13		0.04	1.62	0.03
CITY OF DAMASCUS - ROAD	202	\$ 0.42	\$ 0.04	\$ 0.01	\$ 0.04								
CITY OF VILONIA - GEN	104	\$ 68.37	\$ 5.33	\$ 2.78	\$ 0.19	6602	128.19	9.99	0.36		5.22	143.76	2.88
CITY OF VILONIA - ROAD	204	\$ 59.82	\$ 4.66	\$ 2.44	\$ 0.17								
CITY OF GUY - GEN	106	\$ 6.36	\$ 0.64	\$ 0.17	\$ 1.38	6603	10.41	1.05	2.26		0.28	14.00	0.28
CITY OF GUY - ROAD	206	\$ 4.05	\$ 0.41	\$ 0.11	\$ 0.88								
CITY OF MT VERNON - GEN	107	\$ -	\$ -	\$ -	\$ -	6604	-	-	-		-	-	-
CITY OF MT VERNON - ROAD	207	\$ -	\$ -	\$ -	\$ -								
CITY OF ENOLA - GEN	108	\$ 31.65	\$ 3.16	\$ 0.92	\$ 0.13	6605	61.19	6.11	0.25		1.78	69.33	1.39
CITY OF ENOLA - ROAD	208	\$ 29.54	\$ 2.95	\$ 0.86	\$ 0.12								
CITY OF GREENBRIER - GEN	109	\$ 173.96	\$ 15.43	\$ 6.72	\$ 0.41	6606	295.73	26.23	0.70		11.43	334.09	6.68
CITY OF GREENBRIER - ROAD	209	\$ 121.77	\$ 10.80	\$ 4.71	\$ 0.29								
CITY OF WOOSTER - GEN	110	\$ 71.74	\$ 7.17	\$ 1.63	\$ 0.17	6607	105.22	10.52	0.25		2.39	118.38	2.37
CITY OF WOOSTER - ROAD	210	\$ 33.48	\$ 3.35	\$ 0.76	\$ 0.08								
CITY OF MAYFLOWER - GEN	111	\$ 131.62	\$ 13.79	\$ 5.67	\$ 0.68	6608	177.68	18.62	0.92		7.65	204.87	4.10
CITY OF MAYFLOWER - ROAD	211	\$ 46.06	\$ 4.83	\$ 1.98	\$ 0.24								
CITY OF QUITMAN - GEN	105	\$ -	\$ -	\$ -	\$ -	6609	-	-	-		-	-	-
CITY OF QUITMAN - ROAD	205	\$ -	\$ -	\$ -	\$ -								
CITY OF TWIN GROVES - GEN	103	\$ 5.36	\$ 0.54	\$ 0.14	\$ 0.37	6610	7.06	0.71	0.49		0.19	8.45	0.17
CITY OF TWIN GROVES - ROAD	203	\$ 1.70	\$ 0.17	\$ 0.05	\$ 0.12								
HOLLAND CITY GENERAL	112	\$ -	\$ -	\$ -	\$ -	6611	8.41	0.51	0.09		0.57	9.58	0.19
HOLLAND CITY ROAD	212	\$ 8.41	\$ 0.51	\$ 0.57	\$ 0.09								
CONWAY SCHOOLS	001	\$ 54,787.12	\$ 4,394.79	\$ 1,847.59	\$ 117.64	6700	54,787.12	4,394.79	117.64		1,847.59	61,147.14	152.87
VILONIA SCHOOLS	017	\$ 15,917.18	\$ 1,209.14	\$ 682.27	\$ 55.71	6701	15,917.18	1,209.14	55.71		682.27	17,864.30	44.66
GUY SCHOOLS	034	\$ 672.17	\$ 64.32	\$ 21.01	\$ 56.21	6702	672.17	64.32	56.21		21.01	813.71	2.03
MT VERNON/ENOLA SCHOOLS	041	\$ 2,005.85	\$ 190.37	\$ 83.22	\$ 26.15	6703	2,005.85	190.37	26.15		83.22	2,305.59	5.76
GREENBRIER SCHOOLS	047	\$ 8,124.99	\$ 762.53	\$ 473.77	\$ 145.72	6704	8,124.99	762.53	145.72		473.77	9,507.01	23.77
MAYFLOWER SCHOOLS	078	\$ 5,259.91	\$ 532.34	\$ 159.22	\$ 29.31	6705	5,259.91	532.34	29.31		159.22	5,980.78	14.95
SOUTHSIDE SCHOOLS	002	\$ 126.63	\$ 11.87	\$ 4.56	\$ 19.57	6706	126.63	11.87	19.57		4.56	162.63	0.41
QUITMAN SCHOOLS	021	\$ 1,165.18	\$ 116.46	\$ 34.11	\$ 72.13	6707	1,165.18	116.46	72.13		34.11	1,387.88	3.47
ROSEBUD SCHOOLS	035	\$ 147.37	\$ 14.73	\$ 4.28	\$ 1.24	6708	147.37	14.73	1.24		4.28	167.62	0.42
PULASKI SCHOOLS	077	\$ 495.20	\$ 49.52	\$ 12.70	\$ 6.23	6709	495.20	49.52	6.23		12.70	563.65	1.41
TOTALS		112,904.24	9,321.82	4,213.89	653.00		112,904.24	9,321.82	653.00	870.00	4,213.89	127,962.95	811.00
							-	-	-		-	(0.00)	
6005.9003 TOTAL TAXES			113774.24	-									
6005.9004 TOTAL PEN, COST,& INT			14188.71	-									

						7204	7209				
TAXING UNITS	Entity	TAX	PENALTY	INTEREST	COST	FUND	TAX	PEN			TOTAL
HILLTOP FIRE DIST	51	287.50	28.75	-	-	6500	287.50	28.75			316.25
BEAVERFORK FIRE	50	1,248.67	124.86	-	-	6501	1,248.67	124.86			1,373.53
PINE VILLAGE FIRE DIST.	52	350.00	35.00	-	-	6502	350.00	35.00			385.00
SALTILLO FIRE DIST.	53	340.00	34.00	-	-	6503	340.00	34.00			374.00
MAYFLOWER FIRE DIST	55	1,105.00	110.50	-	-	6504	1,105.00	110.50			1,215.50
MT VERNON FIRE DIST	56	70.00	7.00	-	-	6505	70.00	7.00			77.00
CATO FIRE DIST	59	140.00	14.00	-	-	6506	140.00	14.00			154.00
WESCON FIRE DIST	57	50.00	5.00	-	-	6507	50.00	5.00			55.00
HWY 286 EAST FIRE DIST	64	385.00	38.50	-	-	6508	385.00	38.50			423.50
GUV FIRE DIST	61	315.00	31.50	-	-	6509	315.00	31.50			346.50
LIBERTY FIRE DIST	62	480.00	48.00	-	-	6510	480.00	48.00			528.00
HOLLAND FIRE DIST	63	245.00	24.50	-	-	6511	245.00	24.50			269.50
CENTERVILLE FIRE DIST	65	365.00	36.50	-	-	6512	365.00	36.50			401.50
VILONIA FIRE DIST	66	720.00	72.00	-	-	6513	720.00	72.00			792.00
WOOSTER FIRE DIST	67	600.00	60.00	-	-	6514	600.00	60.00			660.00
ROSEBUD FIRE DIST	68	70.00	7.00	-	-	6515	70.00	7.00			77.00
ENOLA FIRE DIST	69	330.00	33.00	-	-	6517	330.00	33.00			363.00
WATER DIST. 11	71	3,840.72	384.06	-	-	6800	3,840.72	384.06			4,224.78
TUPELO IMPROVEMENT DIST	28	-	-	-	-	6803	0.00	0.00			-
LEEVE DIST	29	6.50	0.65	-	-	6804	6.50	0.65			7.15
CENTRAL BUSINESS IMP DIST #1	73	2,373.00	237.30	-	-	6816	2,373.00	237.30			2,610.30
TOTALS		13,321.39	1,332.12				13,321.39	1,332.12			14,653.51
							0.00	0.00			
6005.9007 TOTAL TAX & PEN			14653.51	-							
TOTAL RECEIPTED			142616.46	-							
Combined TOTALS				142616.46							
TAX				126,225.63							
PENALTY				10,653.94							
INTEREST				4,213.89							
PUB COST				653.00							
Collector's Fee				870.00							
GRAND TOTAL				142,616.46							