

Current Real Distribution

For Due Date Range of 1/1/2007 to 12/31/2007

5/30/2007

	Base	Penalty	Interest	Total	Holdback Amount	Distributed Amount
Ad Valorem						
Bentonville School District #6	2,693.73	0.00	0.00	2,693.73	269.37	2,424.36
Rogers School District #30	162.68	0.00	0.00	162.68	16.27	146.41
Pea Ridge School District #109	257.31	0.00	0.00	257.31	25.73	231.58
County General	377.42	0.00	0.00	377.42	37.74	339.68
County Road	161.21	0.00	0.00	161.21	16.12	145.09
NWACC	184.63	0.00	0.00	184.63	18.46	166.17
Rogers City General	5.84	0.00	0.00	5.84	0.58	5.26
Rogers City Road	8.26	0.00	0.00	8.26	0.83	7.43
Rogers Fire Pension	2.09	0.00	0.00	2.09	0.21	1.88
Rogers Police Pension	2.09	0.00	0.00	2.09	0.21	1.88
Rogers Library	3.75	0.00	0.00	3.75	0.38	3.38
Rogers Improvement Bonds	6.24	0.00	0.00	6.24	0.62	5.62
Total	3,865.25	0.00	0.00	3,865.25	386.53	3,478.73
Grand Total:	3,865.25	0.00	0.00	3,865.25	386.53	3,478.73

Reversals: **0.00**
 Refunds: **0.00**

Assessor Commission	96.63
Collector Commission	96.63
Collector's Unapportioned Fund	193.26