

Current Personal and Real Estate Tax Interest

Oct-24

Receipt # 23142
 Date: 11/8/2024
 Amount: \$ 67,790.18

Dist # 1105
 Date: 11/8/2024

7255 9904

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
1000	County General	2,203.02	3,962.49	6,165.51	6,369.61	127.39
	LAP Late Assess Penalty	204.10		204.10		0.00
3042	Late Assess Fee	2.24		2.24	2.24	0.04
2000	County Road	523.90	655.17	1,179.07	2,428.24	48.56
	County Road Split	344.01	905.16	1,249.17		
3008	County Library	432.83	880.53	1,313.36	1,313.36	26.27
3400	County Emergency Squad	38.85	42.84	81.69	81.69	1.63
3401	County Museum	35.90	37.66	73.56	73.56	1.47
3404	County Animal Welfare & Control	56.21	61.30	117.51	117.51	2.35
3413	Soil Conservation Service	34.10	37.69	71.79	71.79	1.44
3414	Extension Service Tax	34.59	37.39	71.98	71.98	1.44
6006	Ar Forestry Commission	0.00	24.62	24.62	24.62	0.49
6700	Conway Schools	8,687.84	22,580.70	31,268.54	31,268.54	78.17
6701	Vilonia Schools	1,320.02	2,089.90	3,409.92	3,409.92	8.52
6702	Guy Schools	1,048.26	1,099.17	2,147.43	2,147.43	5.37
6703	Mt Vernon Enola Schools	825.97	720.41	1,546.38	1,546.38	3.87
6704	Greenbrier Schools	2,864.81	4,894.94	7,759.75	7,759.75	19.40
6705	Mayflower Schools	870.98	1,233.61	2,104.59	2,104.59	5.26
6706	Southside Schools	252.71	390.19	642.90	642.90	1.61
6707	Quitman Schools	952.58	970.30	1,922.88	1,922.88	4.81
6708	Rose Bud Schools	74.63	90.36	164.99	164.99	0.41
6709	Pulaski Co Special Schools	16.11	99.85	115.96	115.96	0.29
6600	Conway City	598.30	1,647.44	2,245.74	4,256.10	85.12
	Conway Road	279.21	768.81	1,048.02		
	Conway Police Pen	79.77	219.66	299.43		
	Conway Fireman Pen	79.77	219.66	299.43		
	Conway Non-Unif Pen	79.77	219.66	299.43		
	Conway City Recreation	11.26	14.08	25.34		
	Conway City Cemetery	10.73	13.90	24.63		
	Conway Animal Shelter	6.24	7.84	14.08		
	Conway Muniucipal City Lien		0.00	0.00		
6601	Damascus Town	5.69	10.96	16.65	21.31	0.43
	Damascus Road	1.59	3.07	4.66		
6602	Vilonia City	30.02	53.36	83.38	122.48	2.45
	Vilonia Road	14.01	24.90	38.91		
	Vilonia City Vol	0.12	0.07	0.19		
6603	Guy City	7.77	25.00	32.77	44.24	0.88
	Guy Road	2.72	8.75	11.47		
6604	Mt Vernon City	0.28	1.04	1.32	2.12	0.04
	Mt Vernon Road	0.17	0.63	0.80		

		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	7255 Total to be Distributed	9904 Treas Comm
6605	Enola City	0.96	1.75	2.71	5.24	0.10
	Enola Road	0.89	1.64	2.53		
6606	Greenbrier City	65.66	232.28	297.94	381.36	7.63
	Greenbrier Road	18.38	65.04	83.42		
6607	Wooster City	10.89	13.16	24.05	35.27	0.71
	Wooster Road	5.08	6.14	11.22		
6608	Mayflower City	54.53	59.52	114.05	154.19	3.08
	Mayflower Road	19.09	20.83	39.92		
	Mayflower City Vol	0.02	0.20	0.22		
6609	Quitman City	0.43	1.47	1.90	2.56	0.05
	Quitman Road	0.15	0.51	0.66		
6610	Twin Groves City	1.95	7.42	9.37	12.35	0.25
	Twin Groves Road	0.62	2.36	2.98		
6611	Holland City Road	2.10	2.48	4.58	4.58	0.09
6500	Hilltop Fire Dist 51		18.96	18.96	18.96	
6501	Beaverfork Fire Protection Dist Inc		87.94	87.94	87.94	
6502	Pine Village Fire Dist		10.12	10.12	10.12	
6503	Saltillo Vol Fire Dept		20.54	20.54	20.54	
6504	Mayflower Fire Dist #55		114.92	114.92	114.92	
6505	Mt Vernon Fire Dept		6.80	6.80	6.80	
6506	Cato Vol Fire Dept		17.71	17.71	17.71	
6507	Wescon Vol Fire Dept		6.56	6.56	6.56	
6508	Hwy 286 E Vol Fire Dept		43.65	43.65	43.65	
6509	Guy Vol Fire Dept		22.14	22.14	22.14	
6510	Liberty Vol Fire Dept		45.71	45.71	45.71	
6511	Holland Vol Fire Dept		5.59	5.59	5.59	
6512	Centerville Fire Dept		6.76	6.76	6.76	
6513	Vilonia Fire Dept		27.02	27.02	27.02	
6514	Wooster Fire Dept		25.39	25.39	25.39	
6515	Rosebud Vol Fire Dept		0.00	0.00	0.00	
6517	Enola Vol Fire Dept		19.59	19.59	19.59	
6518	Twin Groves Vol Fire Dept		1.96	1.96	1.96	
6800	Municipal Water Dist. 11		0.00	0.00	0.00	
6803	Tupelo Watershed		20.67	20.67	20.67	
6804	Levee Dist #1		0.00	0.00	0.00	
6815	Seven Point Lake Improv Dist		1.60	1.60	1.60	
6816	Central Bus Improv Dist #1		55.68	55.68	55.68	
6818	Central Landing Imp Dist #13		545.03	545.03	545.03	
6819	Conway Wills Dr Water Project		6.10	6.10	6.10	
				67,790.18	67,790.18	439.62

Delinquent Personal and Real Estate Tax Interest

Oct-24

Receipt # 23140
 Date: 11/8/2024
 Amount: \$ 420.58

Dist # 1103
 Date: 11/8/2024

7255 9904

		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
1000	County General	9.61	25.77	35.38	52.98	1.06
	LAP Late Assess Penalty	4.49	-	4.49		0.00
	CF Collectors Fee & Collector Penalty	10.96	2.15	13.11		0.00
3042	Late Assess Fee	0.15		0.15	0.15	0.00
2000	County Road	1.90	4.97	6.87	14.43	0.29
	County Road Split	2.04	5.52	7.56		
3008	County Library	2.14	5.73	7.87	7.87	0.16
6006	Ar Forestry Commission		0.12	0.12	0.12	0.00
6700	Conway Schools	49.04	162.15	211.19	211.19	0.53
6701	Vilonia Schools	12.16	13.64	25.80	25.80	0.06
6702	Guy Schools	1.06	9.19	10.25	10.25	0.03
6703	Mt Vernon Enola Schools	3.00	2.09	5.09	5.09	0.01
6704	Greenbrier Schools	12.57	7.56	20.13	20.13	0.05
6705	Mayflower Schools	5.43	19.53	24.96	24.96	0.06
6706	Southside Schools	0.04	4.26	4.30	4.30	0.01
6707	Quitman Schools	0.13	1.20	1.33	1.33	0.00
6708	Rose Bud Schools	-	-	0.00	0.00	0.00
6709	Pulaski Co Special Schools	-	2.02	2.02	2.02	0.01
6600	Conway City	3.44	10.99	14.43	27.04	0.54
	Conway Road	1.64	5.15	6.79		
	Conway Police Pen	0.47	1.47	1.94		
	Conway Fireman Pen	0.47	1.47	1.94		
	Conway Non-Unif Pen	0.47	1.47	1.94		
	Conway Municipal Tax Liens	-	-	0.00		
6601	Damascus Town	-	-	0.00	0.00	0.00
	Damascus Road	-	-	0.00		
6602	Vilonia City	0.28	0.11	0.39	0.58	0.01
	Vilonia Road	0.14	0.05	0.19		
6603	Guy City	-	0.10	0.10	0.13	0.00
	Guy Road	-	0.03	0.03		
6604	Mt Vernon City	0.01	0.01	0.02	0.04	0.00
	Mt Vernon Road	0.01	0.01	0.02		
6605	Enola City	0.01	-	0.01	0.02	0.00
	Enola Road	0.01	-	0.01		
6606	Greenbrier City	0.36	0.31	0.67	0.91	0.02
	Greenbrier Road	0.13	0.11	0.24		
6607	Wooster City	0.08	0.12	0.20	0.29	0.01
	Wooster Road	0.04	0.05	0.09		
6608	Mayflower City	0.21	0.37	0.58	0.78	0.02
	Mayflower Road	0.07	0.13	0.20		

		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
6609	Quitman City	-	-	0.00	0.00	0.00
	Quitman Road	-	-	0.00		
6610	Twin Groves City	-	-	0.00	0.00	0.00
	Twin Groves Road	-	-	0.00		
6611	Holland City Road	0.02	0.02	0.04	0.04	0.00
6500	Hilltop Fire Dist 51		0.49	0.49	0.49	
6501	Beaverfork Fire Protection Dist Inc		0.82	0.82	0.82	
6502	Pine Village Fire Dist		0.22	0.22	0.22	
6503	Saltillo Vol Fire Dept		0.89	0.89	0.89	
6504	Mayflower Fire Dist #55		3.30	3.30	3.30	
6505	Mt Vernon Fire Dept		0.24	0.24	0.24	
6506	Cato Vol Fire Dept		0.42	0.42	0.42	
6507	Wescon Vol Fire Dept		0.20	0.20	0.20	
6508	Hwy 286 E Vol Fire Dept		1.11	1.11	1.11	
6509	Guy Vol Fire Dept		0.18	0.18	0.18	
6510	Liberty Vol Fire Dept		1.10	1.10	1.10	
6511	Holland Vol Fire Dept		-	0.00	0.00	
6512	Centerville Fire Dept		-	0.00	0.00	
6513	Vilonia Fire Dept		0.41	0.41	0.41	
6514	Wooster Fire Dept		0.20	0.20	0.20	
6515	Rosebud Vol Fire Dept		-	0.00	0.00	
6517	Enola Vol Fire Dept		0.14	0.14	0.14	
6518	Twin Groves Vol Fire Dept		-	0.00	0.00	
6800	Municipal Water Dist 11		-	0.00	0.00	
6803	Tupelo Watershed		0.12	0.12	0.12	
6804	Levee Dist #1		-	0.00	0.00	
6815	Seven Point Lake Improv Dist		-	0.00	0.00	
6816	Central Bus Improv Dist #1		0.29	0.29	0.29	
6818	Central Landing Imp Dist #13		-	0.00	0.00	
6819	Conway Wills Dr Water Project		-	0.00	0.00	
				420.58	420.58	2.87