

## Current Personal and Real Estate Tax Interest

Jun-20

Receipt # 17970  
 Date: 7/8/2020  
 Amount: \$ 3,370.50

Dist # 690  
 Date: 07/09/2020

					7255	9904
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
<b>1000</b>	County General	80.33	220.88	301.21	<b>307.25</b>	6.15
	LAP Late Assess Penalty	6.04		6.04		0.00
<b>3042</b>	Late Assess Fee	0.21		0.21	<b>0.21</b>	0.00
<b>2000</b>	County Road	21.62	53.41	75.03	<b>131.23</b>	2.62
	County Road Split	14.18	42.02	56.20		
<b>3008</b>	County Library	17.85	49.09	66.94	<b>66.94</b>	1.34
<b>3400</b>	County Emergency Squad	1.19	2.36	3.55	<b>3.55</b>	0.07
<b>3401</b>	County Museum	0.81	1.35	2.16	<b>2.16</b>	0.04
<b>3404</b>	County Animal Welfare & Control	1.46	2.41	3.87	<b>3.87</b>	0.08
<b>6006</b>	Ar Forestry Commission		0.96	0.96	<b>0.96</b>	0.02
<b>6401</b>	Soil Conservation Service	0.81	1.28	2.09	<b>2.09</b>	0.04
<b>6410</b>	Extension Service Tax	0.79	1.37	2.16	<b>2.16</b>	0.04
<b>6700</b>	Conway Schools	369.71	1,145.29	1,515.00	<b>1,515.00</b>	3.79
<b>6701</b>	Vilonia Schools	62.41	227.55	289.96	<b>289.96</b>	0.72
<b>6702</b>	Guy Schools	25.25	38.39	63.64	<b>63.64</b>	0.16
<b>6703</b>	Mt Vernon Enola Schools	15.20	62.94	78.14	<b>78.14</b>	0.20
<b>6704</b>	Greenbrier Schools	83.89	235.93	319.82	<b>319.82</b>	0.80
<b>6705</b>	Mayflower Schools	33.53	148.80	182.33	<b>182.33</b>	0.46
<b>6706</b>	Southside Schools	26.98	23.33	50.31	<b>50.31</b>	0.13
<b>6707</b>	Quitman Schools	67.83	19.25	87.08	<b>87.08</b>	0.22
<b>6708</b>	Rose Bud Schools	0.00	1.24	1.24	<b>1.24</b>	0.00
<b>6709</b>	Pulaski Co Special Schools	0.33	9.70	10.03	<b>10.03</b>	0.03
<b>6600</b>	Conway City	25.12	74.01	99.13	<b>186.40</b>	3.73
	Conway Road	11.72	34.54	46.26		
	Conway Police Pen	3.35	9.87	13.22		
	Conway Fireman Pen	3.35	9.87	13.22		
	Conway Non-Unif Pen	3.35	9.87	13.22		
	Conway City Recreation	0.22	0.29	0.51		
	Conway City Cemetery	0.19	0.29	0.48		
	Conway Animal Shelter	0.15	0.21	0.36		
<b>6601</b>	Damascus Town	0.27	1.09	1.36	<b>1.99</b>	0.04
	Damascus Road	0.12	0.51	0.63		
<b>6602</b>	Vilonia City	1.28	4.42	5.70	<b>8.40</b>	0.17
	Vilonia Road	0.60	2.06	2.66		
	Vilonia City Vol	0.03	0.01	0.04		
<b>6603</b>	Guy City	0.22	0.50	0.72	<b>1.18</b>	0.02
	Guy Road	0.14	0.32	0.46		
<b>6604</b>	Mt Vernon City	0.01	0.08	0.09	<b>0.14</b>	0.00
	Mt Vernon Road	0.00	0.05	0.05		

					7255	9904
		Curr Personal Int Dist Amt	Curr Real Est Int Dist Amt	Total	Total to be Distributed	Treas Comm
6605	Enola City	0.02	0.33	0.35	0.68	0.01
	Enola Road	0.02	0.31	0.33		
6606	Greenbrier City	1.27	3.70	4.97	8.45	0.17
	Greenbrier Road	0.89	2.59	3.48		
6607	Wooster City	0.48	0.72	1.20	1.76	0.04
	Wooster Road	0.22	0.34	0.56		
6608	Mayflower City	0.96	2.59	3.55	4.83	0.10
	Mayflower Road	0.34	0.90	1.24		
	Mayflower City Vol	0.02	0.02	0.04		
6609	Quitman City	0.02	0.44	0.46	0.62	0.01
	Quitman Road	0.01	0.15	0.16		
6610	Twin Groves City	0.01	0.37	0.38	0.50	0.01
	Twin Groves Road	0.00	0.12	0.12		
6611	Holland City Road	0.11	0.12	0.23	0.23	0.00
6500	Hilltop Fire Dist 51		2.12	2.12	2.12	
6501	Beaverfork Fire Protection Dist Inc		3.48	3.48	3.48	
6502	Pine Village Fire Dist		0.88	0.88	0.88	
6503	Saltillo Vol Fire Dept		1.07	1.07	1.07	
6504	Mayflower Fire Dist #55		5.09	5.09	5.09	
6505	Mt Vernon Fire Dept		0.30	0.30	0.30	
6506	Cato Vol Fire Dept		0.42	0.42	0.42	
6507	Wescon Vol Fire Dept		0.54	0.54	0.54	
6508	Hwy 286 E Vol Fire Dept		2.47	2.47	2.47	
6509	Guy Vol Fire Dept		1.18	1.18	1.18	
6510	Liberty Vol Fire Dept		4.82	4.82	4.82	
6511	Holland Vol Fire Dept		0.46	0.46	0.46	
6512	Centerville Fire Dept		0.70	0.70	0.70	
6513	Vilonia Fire Dept		1.96	1.96	1.96	
6514	Wooster Fire Dept		1.61	1.61	1.61	
6515	Rosebud Vol Fire Dept		0.00	0.00	0.00	
6517	Enola Vol Fire Dept		0.81	0.81	0.81	
6518	Twin Groves Vol Fire Dept		0.38	0.38	0.38	
6800	Municipal Water Dist. 11		0.00	0.00	0.00	
6803	Tupelo Watershed		0.46	0.46	0.46	
6804	Levee Dist #1		0.00	0.00	0.00	
6815	Seven Point Lake Improv Dist		0.01	0.01	0.01	
6816	Central Bus Improv Dist #1		8.59	8.59	8.59	
				3,370.50	3,370.50	21.21

## Delinquent Personal and Real Estate Tax Interest

Jun-20

Receipt # 17968

Dist # 688

Date: 7/8/2020

Date: 7/9/2020

Amount: \$ **268.40**

					7255	9904
		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
<b>1000</b>	County General	12.53	10.80	23.33	<b>27.39</b>	<b>0.55</b>
	LAP Late Assess Penalty	3.14		3.14		<b>0.00</b>
	CF Collectors Fee		0.92	0.92		<b>0.00</b>
<b>3042</b>	Late Assess Fee	0.14		0.14	<b>0.14</b>	<b>0.00</b>
<b>2000</b>	County Road	2.70	3.12	5.82	<b>10.15</b>	<b>0.20</b>
	County Road Split	2.54	1.79	4.33		
<b>3008</b>	County Library	2.79	2.39	5.18	<b>5.18</b>	<b>0.10</b>
<b>6006</b>	Ar Forestry Commission	0.00	0.07	0.07	<b>0.07</b>	<b>0.00</b>
<b>6700</b>	Conway Schools	66.95	56.33	123.28	<b>123.28</b>	<b>0.31</b>
<b>6701</b>	Vilonia Schools	14.21	16.72	30.93	<b>30.93</b>	<b>0.08</b>
<b>6702</b>	Guy Schools	2.34	1.70	4.04	<b>4.04</b>	<b>0.01</b>
<b>6703</b>	Mt Vernon Enola Schools	1.42	1.82	3.24	<b>3.24</b>	<b>0.01</b>
<b>6704</b>	Greenbrier Schools	15.27	5.59	20.86	<b>20.86</b>	<b>0.05</b>
<b>6705</b>	Mayflower Schools	7.29	9.78	17.07	<b>17.07</b>	<b>0.04</b>
<b>6706</b>	Southside Schools	0.18	0.14	0.32	<b>0.32</b>	<b>0.00</b>
<b>6707</b>	Quitman Schools	0.64	0.98	1.62	<b>1.62</b>	<b>0.00</b>
<b>6708</b>	Rose Bud Schools	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
<b>6709</b>	Pulaski Co Special School	0.19	0.00	0.19	<b>0.19</b>	<b>0.00</b>
<b>6600</b>	Conway City	4.23	2.96	7.19	<b>13.44</b>	<b>0.27</b>
	Conway Road	1.99	1.38	3.37		
	Conway Police Pen	0.57	0.39	0.96		
	Conway Fireman Pen	0.57	0.39	0.96		
	Conway Non-Unif Pen	0.57	0.39	0.96		
<b>6601</b>	Damascus Town	0.01	0.00	0.01	<b>0.01</b>	<b>0.00</b>
	Damascus Road	0.00	0.00	0.00		
<b>6602</b>	Vilonia City	0.21	0.27	0.48	<b>0.71</b>	<b>0.01</b>
	Vilonia Road	0.10	0.13	0.23		
<b>6603</b>	Guy City	0.06	0.05	0.11	<b>0.18</b>	<b>0.00</b>
	Guy Road	0.04	0.03	0.07		
<b>6604</b>	Mt Vernon City	0.05	0.00	0.05	<b>0.08</b>	<b>0.00</b>
	Mt Vernon Road	0.03	0.00	0.03		
<b>6605</b>	Enola City	0.01	0.06	0.07	<b>0.14</b>	<b>0.00</b>
	Enola Road	0.01	0.06	0.07		
<b>6606</b>	Greenbrier City	0.35	0.01	0.36	<b>0.61</b>	<b>0.01</b>
	Greenbrier Road	0.25	0.00	0.25		
<b>6607</b>	Wooster City	0.02	0.00	0.02	<b>0.03</b>	<b>0.00</b>
	Wooster Road	0.01	0.00	0.01		
<b>6608</b>	Mayflower City	0.31	0.48	0.79	<b>1.07</b>	<b>0.02</b>
	Mayflower Road	0.11	0.17	0.28		

		7255			9904	
		Delq Personal Int Dist Amt	Delq Real Est Int Dist Amt	Total Int Dist Amt	Total to be Distributed	Treas Comm
<b>6609</b>	Quitman City	0.00	0.00	0.00	<b>0.00</b>	<b>0.00</b>
	Quitman Road	0.00	0.00	0.00		
<b>6610</b>	Twin Groves City	0.02	0.07	0.09	<b>0.12</b>	<b>0.00</b>
	Twin Groves Road	0.01	0.02	0.03		
<b>6611</b>	Holland City Road	0.01	0.00	0.01	<b>0.01</b>	<b>0.00</b>
<b>6500</b>	Hilltop Fire Dist 51		0.82	0.82	<b>0.82</b>	
<b>6501</b>	Beaverfork Fire Protection Dist Inc		0.89	0.89	<b>0.89</b>	
<b>6502</b>	Pine Village Fire Dist		0.49	0.49	<b>0.49</b>	
<b>6503</b>	Saltillo Vol Fire Dept		0.37	0.37	<b>0.37</b>	
<b>6504</b>	Mayflower Fire Dist #55		1.68	1.68	<b>1.68</b>	
<b>6505</b>	Mt Vernon Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6506</b>	Cato Vol Fire Dept		0.08	0.08	<b>0.08</b>	
<b>6507</b>	Wescon Vol Fire Dept		0.09	0.09	<b>0.09</b>	
<b>6508</b>	Hwy 286 E Vol Fire Dept		0.69	0.69	<b>0.69</b>	
<b>6509</b>	Guy Vol Fire Dept		0.45	0.45	<b>0.45</b>	
<b>6510</b>	Liberty Vol Fire Dept		0.98	0.98	<b>0.98</b>	
<b>6511</b>	Holland Vol Fire Dept		0.04	0.04	<b>0.04</b>	
<b>6512</b>	Centerville Fire Dept		0.06	0.06	<b>0.06</b>	
<b>6513</b>	Vilonia Fire Dept		0.33	0.33	<b>0.33</b>	
<b>6514</b>	Wooster Fire Dept		0.23	0.23	<b>0.23</b>	
<b>6515</b>	Rosebud Vol Fire Dept		0.00	0.00	<b>0.00</b>	
<b>6517</b>	Enola Vol Fire Dept		0.18	0.18	<b>0.18</b>	
<b>6518</b>	Twin Groves Vol Fire Dept		0.12	0.12	<b>0.12</b>	
<b>6800</b>	Municipal Water Dist 11		0.00	0.00	<b>0.00</b>	
<b>6803</b>	Tupelo Watershed		0.01	0.01	<b>0.01</b>	
<b>6804</b>	Levee Dist #1		0.01	0.01	<b>0.01</b>	
<b>6815</b>	Seven Point Lake Improv Dist		0	0.00	<b>0.00</b>	
<b>6816</b>	Central Bus Improv Dist #1		0.00	0.00	<b>0.00</b>	
				268.40	<b>268.40</b>	<b>1.66</b>